



H & A OF NEW YORK ENGINEERING
AND GEOLOGY, LLP
260 East Main Street
Suite 2100
Rochester, NY 14606
585.359.9000

11 May 2026
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: Kathryn Lovell, GIT
Project Manager

Subject: Progress Report – March 2026
Delphi Automotive Systems Site
NYSDEC Site No. 828064
1000 Lexington Avenue
Rochester, New York 14606

Dear Kathryn:

H & A of New York Engineering and Geology, LLP (Haley & Aldrich of New York) 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 April 2026.

ACTIVITIES CONDUCTED DURING THE REPORTING PERIOD

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

- The replacement pump for the air stripper system in the EWTA was received on 24 April 2026 and installed on 28 April 2026. However, upon attempting to restart the GRTS, a failure of the computer interface communication with the programmable logic controller (PLC) was identified. The PLC manufacturer was contacted and is investigating the source of the failure. The GRTS remains off-line.
- SSDS suction fan SP-5 was observed to be off-line on 28 April 2026 and could not be restarted by a site electrician. SP-5 remains shutdown and will be scheduled for replacement.

- On 28 and 29 April 2026, repairs to monitoring wells OW-7, SR-107, R-107, SR-9, DR-109, R-2, SR-235, R-235, and PZ-124 were completed. Repairs included the replacement of concrete surface seals and/or installation of protective casings and lids. Photographs of the repaired wells are attached.

SAMPLING/TESTING RESULTS DURING REPORTING PERIOD

Wastewater discharge samples were collected from the AWTA sampling port on 16 April 2026 by Paradigm Environmental Services, Inc. for laboratory analysis in accordance with the facility's sewer use permit. Due to the failure of the EWTA air stripper sump transfer pump, a discharge sample was not obtained for that system.

A copy of the laboratory report with the results of the analysis of the AWTA discharge samples are provided as attachments to this report.

REGULATORY COMMUNICATIONS

On 13 April 2026, the revised Site Survey and recording documentation for the Amended Environmental Easement with Monroe County was submitted to the Department.

REMEDIAL SYSTEM PERFORMANCE

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

- Bldg. 22 LNAPL / North Parking Lot MCT: 762,415 gallons

During the reporting period, approximately 26 gallons of LNAPL were recovered from the automated LNAPL recovery systems, and approximately 11 gallons of LNAPL were recovered manually. The recovered LNAPL was stored in collection drums integral to each system for future disposal by the facility.

ACTIVITIES ANTICIPATED FOR MAY 2026

Future project activities will include:

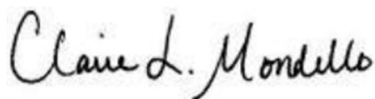
- Replacement of Suction Fan No. 5 and restart of this part of the SSDS,
- The continued operation of the Bldg. 22 LNAPL recovery system, the North Parking Lot groundwater MCT, Building 1 SSDS, and automated LNAPL recovery systems,
- The evaluation of the EWTA GRTS PLC communication failure discovered following the installation of the replacement air stripper sump transfer pump,

- The collection of treatment system discharge monitoring samples for analysis by a NYSDOH certified environmental laboratory,
- The receipt of the validated results from the analysis of the indoor air and outdoor air samples from the independent data validator; GHD,
- The recovery of LNAPL from the existing monitoring wells with recoverable quantities present; and,
- Additional monitoring well repairs in preparation for the annual groundwater sampling event to be conducted in the 3rd quarter of 2026.

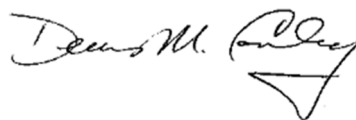
CLOSING

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 via telephone at 585.321.4245.
Sincerely yours,

H & A OF NEW YORK ENGINEERING AND GEOLOGY, LLP



Claire L. Mondello CHMM
Program Manager



Denis M. Conley
Senior Associate

Attachments:

Well Repair Photograph Logs – April 28 and April 29
Paradigm Environmental Inc. Laboratory Report – April 17, 2026

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

DAILY FIELD REPORT

Project:	Former Delphi Automotive Systems Site No. 828064	Date:	4/28/2026
Client:	GMCH	Weather:	Partly Sunny High Winds
Location:	1000 Lexington Avenue, Rochester, NY	Temperature:	60 F
Staff:	David Loewenguth, Rob Asztalos, Zachary Lynch	File No:	127982-104



Photo Number: 17
SR-107 with new concrete seal.

DAILY FIELD REPORT

Project:	Former Delphi Automotive Systems Site No. 828064	Date:	4/28/2026
Client:	GMCH	Weather:	Partly Sunny High Winds
Location:	1000 Lexington Avenue, Rochester, NY	Temperature:	60 F
Staff:	David Loewenguth, Rob Asztalos, Zachary Lynch	File No:	127982-104



Photo Number: 18
R-107 with ne concrete seal.

DAILY FIELD REPORT

Project:	Former Delphi Automotive Systems Site No. 828064	Date:	4/28/2026
Client:	GMCH	Weather:	Partly Sunny High Winds
Location:	1000 Lexington Avenue, Rochester, NY	Temperature:	60 F
Staff:	David Loewenguth, Rob Asztalos, Zachary Lynch	File No:	127982-104



Photo Number: 19
OW-7 with new lid and concrete seal.

DAILY FIELD REPORT

Project:	Former Delphi Automotive Systems Site No. 828064	Date:	4/28/2026
Client:	GMCH	Weather:	Partly Sunny High Winds
Location:	1000 Lexington Avenue, Rochester, NY	Temperature:	60 F
Staff:	David Loewenguth, Rob Asztalos, Zachary Lynch	File No:	127982-104



Photo Number: 5
SR-9 with new concrete seal.

Project:	Former Delphi Automotive Systems Site No. 828064	Date:	4/28/2026
Client:	GMCH	Weather:	Partly Sunny High Winds
Location:	1000 Lexington Avenue, Rochester, NY	Temperature:	60 F
Staff:	David Loewenguth, Rob Asztalos, Zachary Lynch	File No:	127982-104



Photo Number: 6
DR-109 with new outer casing and concrete seal.

Project:	Former Delphi Automotive Systems Site No. 828061	Date:	4/29/2026
Client:	GMCH	Weather:	Cloudy
Location:	1000 Lexington Avenue, Rochester NY	Temperature:	50 F
Staff:	David Loewenguth, Zach Lynch	File No:	127982-104



Photo Number: 2
R-2 with new outer casing and concrete seal.

Project:	Former Delphi Automotive Systems Site No. 828061	Date:	4/29/2026
Client:	GMCH	Weather:	Cloudy
Location:	1000 Lexington Avenue, Rochester NY	Temperature:	50 F
Staff:	David Loewenguth, Zach Lynch	File No:	127982-104



Photo Number: 12
SR-235 with new casing and concrete seal.

Project:	Former Delphi Automotive Systems Site No. 828061	Date:	4/29/2026
Client:	GMCH	Weather:	Cloudy
Location:	1000 Lexington Avenue, Rochester NY	Temperature:	50 F
Staff:	David Loewenguth, Zach Lynch	File No:	127982-104



Photo Number: 13
R-235 with new concrete seal.

Project:	Former Delphi Automotive Systems Site No. 828061	Date:	4/29/2026
Client:	GMCH	Weather:	Cloudy
Location:	1000 Lexington Avenue, Rochester NY	Temperature:	50 F
Staff:	David Loewenguth, Zach Lynch	File No:	127982-104



Photo Number: 5
PZ-124 with new casing and concrete seal.



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For
GM Components Holdings, LLC

For Lab Project ID

261349

Referencing

GMCH North Side GW Monitoring

Prepared

Friday, April 17, 2026

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 be "AP", is positioned above a horizontal line that spans the width of the page.

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.

Client: **GM Components Holdings, LLC**

Project Reference: GMCH North Side GW Monitoring

Sample Identifier: Groundwater North Side (Combined)

Lab Sample ID: 261349-01

Date Sampled: 4/10/2026 13:35

Matrix: Wastewater

Date Received 4/10/2026

PCBs

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
PCB-1016	< 0.103	ug/L		4/17/2026 10:29
PCB-1221	< 0.103	ug/L		4/17/2026 10:29
PCB-1232	< 0.103	ug/L		4/17/2026 10:29
PCB-1242	< 0.103	ug/L		4/17/2026 10:29
PCB-1248	< 0.103	ug/L		4/17/2026 10:29
PCB-1254	< 0.103	ug/L		4/17/2026 10:29
PCB-1260	< 0.103	ug/L		4/17/2026 10:29

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
Tetrachloro-m-xylene	70.0	17.8 - 104		4/17/2026 10:29

Method Reference(s): EPA 608.3

Preparation Date: 4/16/2026

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		4/16/2026 13:10
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		4/16/2026 13:10
1,1,2-Trichloroethane	< 2.00	ug/L		4/16/2026 13:10
1,1-Dichloroethane	< 2.00	ug/L		4/16/2026 13:10
1,1-Dichloroethene	< 2.00	ug/L		4/16/2026 13:10
1,2-Dichlorobenzene	< 2.00	ug/L		4/16/2026 13:10
1,2-Dichloroethane	< 2.00	ug/L		4/16/2026 13:10
1,2-Dichloropropane	< 2.00	ug/L		4/16/2026 13:10
1,3-Dichlorobenzene	< 2.00	ug/L		4/16/2026 13:10
1,4-Dichlorobenzene	< 2.00	ug/L		4/16/2026 13:10
2-Chloroethyl vinyl Ether	< 5.00	ug/L		4/16/2026 13:10
Benzene	< 1.00	ug/L		4/16/2026 13:10
Bromodichloromethane	< 2.00	ug/L		4/16/2026 13:10
Bromoform	< 5.00	ug/L		4/16/2026 13:10

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Lab Project ID: 261349

Client: GM Components Holdings, LLC

Project Reference: GMCH North Side GW Monitoring

Sample Identifier: Groundwater North Side (Combined)

Lab Sample ID: 261349-01

Date Sampled: 4/10/2026 13:35

Matrix: Wastewater

Date Received: 4/10/2026

Bromomethane	< 2.00	ug/L	4/16/2026 13:10
Carbon Tetrachloride	< 2.00	ug/L	4/16/2026 13:10
Chlorobenzene	< 2.00	ug/L	4/16/2026 13:10
Chloroethane	< 2.00	ug/L	4/16/2026 13:10
Chloroform	< 2.00	ug/L	4/16/2026 13:10
Chloromethane	< 2.00	ug/L	4/16/2026 13:10
cis-1,2-Dichloroethene	5.18	ug/L	4/16/2026 13:10
cis-1,3-Dichloropropene	< 2.00	ug/L	4/16/2026 13:10
Dibromochloromethane	< 2.00	ug/L	4/16/2026 13:10
Ethylbenzene	< 2.00	ug/L	4/16/2026 13:10
Methylene chloride	< 5.00	ug/L	4/16/2026 13:10
Tetrachloroethene	< 2.00	ug/L	4/16/2026 13:10
Toluene	< 2.00	ug/L	4/16/2026 13:10
trans-1,2-Dichloroethene	< 2.00	ug/L	4/16/2026 13:10
trans-1,3-Dichloropropene	< 2.00	ug/L	4/16/2026 13:10
Trichloroethene	< 2.00	ug/L	4/16/2026 13:10
Trichlorofluoromethane	< 2.00	ug/L	4/16/2026 13:10
Vinyl chloride	93.3	ug/L	4/16/2026 13:10

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	105	85.5 - 117		4/16/2026 13:10
4-Bromofluorobenzene	86.9	80.8 - 113		4/16/2026 13:10
Pentafluorobenzene	89.5	90 - 110	*	4/16/2026 13:10
Toluene-D8	97.3	90 - 110		4/16/2026 13:10

Method Reference(s): EPA 624.1

Data File: z37233.D

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

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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 TNI 2016, sections 5.8.6 and 5.8.7

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.

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.

CHAIN OF CUSTODY

PARADIGM ENVIRONMENTAL SERVICES

REPORT TO:		INVOICE TO:	
CLIENT: GM Components Holdings, LLC	ADDRESS: 1000 Lexington Ave	CITY: Rochester	STATE: NY ZIP: 14606
CLIENT: H&A AP@haleyaldrich.com	ADDRESS: 200 Town Center Drive Suite 2	CITY: Rochester	STATE: NY ZIP: 14623
PHONE: 585-647-4766, 585-280-3352	PHONE: (585) 321-4219	Email: natalie.hahn@gm.com	

PROJECT REFERENCE
 GMCH North Side GW Monitoring

Matrix Codes:
 AQ - Aqueous Liquid
 NG - Non-Aqueous Liquid

Requested Analysis:
 WA - Water
 WG - Groundwater
 DW - Drinking Water
 WW - Wastewater
 SD - Soil
 SL - Sludge
 SD - Solid
 PT - Paint
 WP - Wipe
 CK - Caulk
 OL - Oil
 AR - Air

DATE COLLECTED	TIME COLLECTED	COMPOSITE	GRADES	SAMPLE IDENTIFIER	MATERIALS	NO. OF SAMPLES	NO. OF ANALYSES	NO. OF TESTS	REMARKS	PARADIGM LAB SAMPLE NUMBER
4/10/12	1335		X	Groundwater North Side(Combined)	WW	3	X	X	low level PCB DL (0.1 ppb) 624 + cis-1,2 DCE	201
									email results to Denis Conley dconley@haleyaldrich.com	

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"/>
10 day <input type="checkbox"/>	Batch QC <input type="checkbox"/>
Rush 3 day <input type="checkbox"/>	Category A <input type="checkbox"/>
Rush 2 day <input type="checkbox"/>	Category B <input type="checkbox"/>
Rush 1 day <input type="checkbox"/>	Other <input type="checkbox"/>
Other <input type="checkbox"/>	Other EDD <input type="checkbox"/>

4/10/12

Sampled By: *[Signature]* Date/Time: 4/10/12 @ 1428

Relinquished By: *[Signature]* Date/Time: 4/10/12 @ 1441

Received By: *[Signature]* Date/Time: 4/10/12 @ 1438

Received @ Lab By: *[Signature]* Date/Time: 4/10/12 @ 1438

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

642

2012

PARADIGM ENVIRONMENTAL SERVICES

Chain of Custody Supplement

Client:

Gm

Completed by:

[Signature]

Lab Project ID:

261349

Date:

4/10/2012

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"/> VOA (lab)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	_____		
Chlorine Absent (<0.10 ppm per test strip)	<input checked="" type="checkbox"/> PCB VOA: Cl ⁻ neg.	<input type="checkbox"/>	<input type="checkbox"/>
Comments	_____		
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	<u>14.0°C Ice in Field</u>		
Compliant Sample Quantity/Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	_____		