

GENERAL MOTORS CORPORATION

**GM POWERTRAIN BEDFORD FACILITY
105 GM DRIVE
BEDFORD, INDIANA
EPA ID #IND006036099**

*ADMINISTRATIVE ORDER ON CONSENT
U.S. EPA DOCKET NO. V-W-'03-C-747
REMOVAL ACTION*

MONTHLY PROGRESS REPORT - MAY 2008

June 13, 2008

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1.0 INTRODUCTION

This Monthly Progress Report is submitted in accordance with the ADMINISTRATIVE ORDER ON CONSENT (AOC) FOR REMOVAL ACTION Proceeding Under Sections 104, 106(a), 107, and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, 42 U.S.C. SS 9604, 9606(a), 9607, and 9622 (United States Environmental Protection Agency (U.S. EPA) Docket No.: V-W-'03-C-747) effective July 31, 2003.

The next Monthly Progress Report, for the month of June 2008, will be submitted on or before July 15, 2008.

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for May 2008 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Stations 25C, 28A, and 32B). The locations of the air monitoring stations in the Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 14 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm the cleanup objective has been met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Downstream Parcels Construction Certification Report.
- Work continued in May 2008 along the stream channel of Parcels 36, 37, 38, 39, 40, and 81 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 36 on May 1, 13, 15, and 19, 2008, as presented on Figures 2 and 4.
 - Parcel 37 on May 1, 2008, as presented on Figure 5.
 - Parcel 38 on May 5, 2008, as presented on Figure 3.
 - Parcel 39 on May 1, 13, 15, 21, 22, and 30, 2008, as presented on Figures 6, 7, 8, 10, 12, and 14.
 - Parcel 40 on May 2, 7, 12, 15, and 22, 2008, as presented on Figures 9, 13, and 14.
 - Parcel 81 on May 2, 12, and 30, 2008, as presented on Figure 11.
 - Figures 15, 16, 17, and 18, depict key-maps of verification area grids for the parcels sampled during this reporting period.

- A total of 32,502 tons of <50 mg/kg PCB material was moved from Staging Area G and placed in approved fill areas within the East Plant Area in May 2008.
- The summary of PCB soil disposal for May 2008 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for ENTACT's and SES's treatment systems for May 2008 are provided in Table 3.1 and 3.2, respectively.
- Operation of Borrow Area 39-1 continued.
- Restoration of Parcels 29-37 began.
- Tree consolidation, chipping, and mulching continued.
- A conference call was held on May 13, 2008, with U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). The United States Fish and Wildlife Service (USFWS) was also invited to the call.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES are generally held on Wednesdays. SES meetings were held on May 1, 7, 14, 21, and 30, 2008. Meetings with ENTACT are held generally on Thursdays. The ENTACT meeting was held on May 1, 8, 15, and 22, 2008. There was no meeting on May 29, 2008. Restoration meetings (SES) are generally held on Wednesdays. SES Restoration meetings were held on May 7, 14, 21, and 28, 2008. Meeting minutes for these meetings can be found in Appendix B.

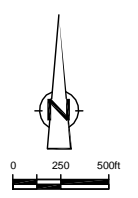
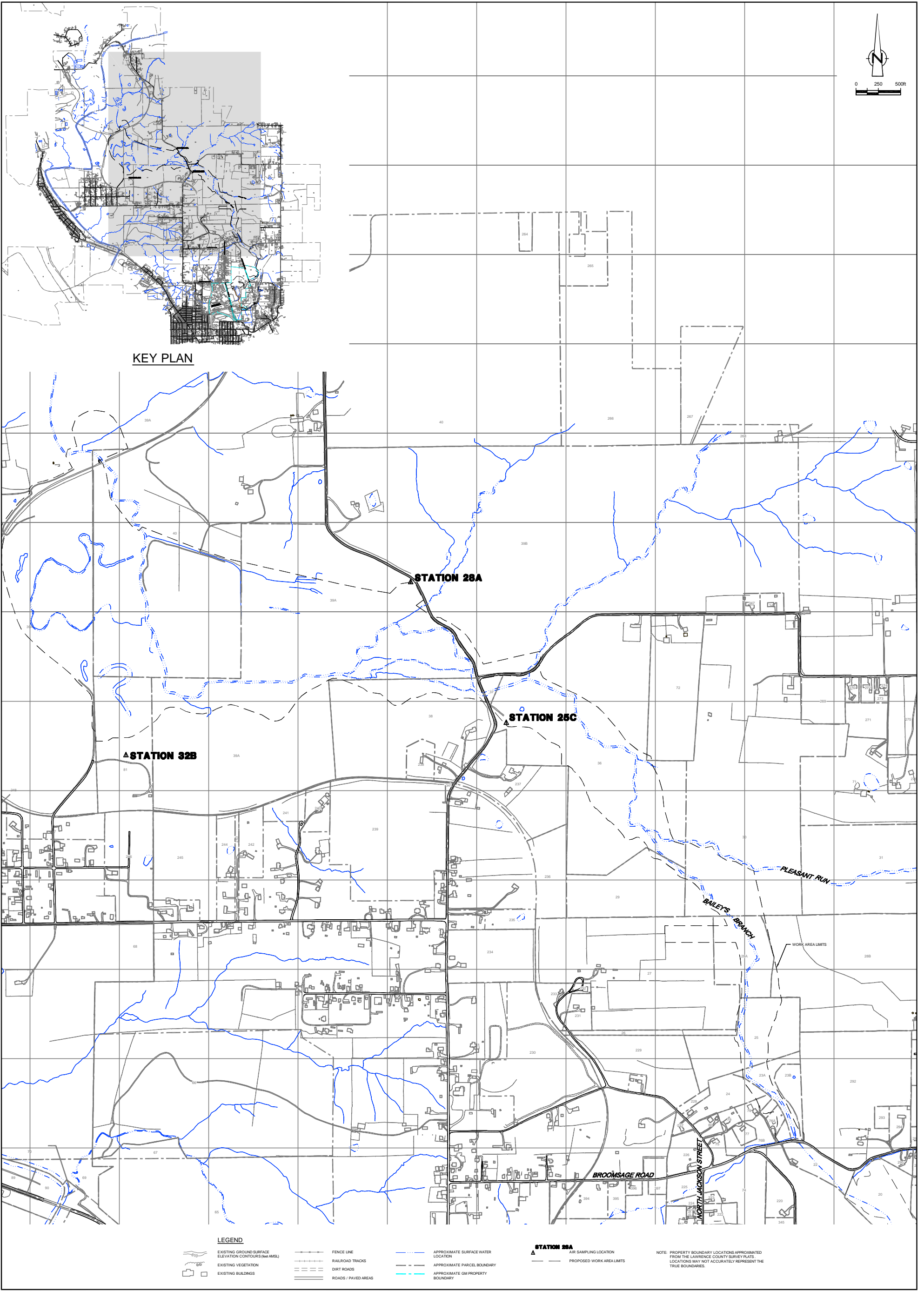
3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

- GM continues to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek.
 - A report summarizing Site Source Control (SSC) Work Plan: Addendum No. 5 and the investigation/evaluation of the Spring 018 area alternatives will be prepared.
 - At approximately 3:15 pm on May 7, 2008, the pump sending Spring 018 water to the SES treatment system was shut off to prevent overflow of the system. Storms continued through May 8, 2008 with flow from the project areas continuing to be contained, but using up any available treatment capacity. Spring 018 was contained by 4:00 p.m. on May 9, 2008. A sample of the spring water was collected. A reportable quantity (RQ) was not exceeded.
 - At approximately 9:30 am on May 30, 2008, it was observed that water had backed up in the berm surrounding Spring 018 and was trickling over the top of the berm. A portion of the screen on the pump was blocked with poly sheeting that had come loose during the previous rain event. The overflow was contained by 10:00 am the same day. Upon review of the site inspection log, it was noted that the pump was operating properly as of 8:30 am that same day. A sample of the spring water was collected. A reportable quantity (RQ) was not exceeded. A representative from Hydrogeology Inc, Earth Tech, and CRA inspected the Spring 018 Area in May 2008 and did not find any new conditions that may be contributing to the increase in discharge at Spring 018C. The increase in flow is likely due to the unusually large amount of rainfall and existing saturated conditions.
- There was an unexpected high intensity rain event that caused overflow to the creek on May 27, 2008.
 - 1.92 inches of rain fell within a 45 minute period with a total of 2.4 inches of rain over a 10 hour period:
 - o The berm containing the remediation water from the grading fill area south of the water treatment plant, overflowed for approximately 1 hour and 20 minutes between 3:00 to 3:15 pm. This water, combined with the stormwater from clean clay cover areas in Detention Basin 5 (DB5), was released to the creek. At approximately 5:35 pm, the flow from DB5 to the creek was contained. The overflow water was sampled. Water from DB5 continues to be collected and treated. A RQ was not exceeded.
 - o Water from the impacted fill area on the north side of the Site began to overflow at approximately 3:20 pm and was contained at approximately 4:10 pm. This water flowed into DB3 which flowed into DB4, along with stormwater from GM Drive and the clean clay covered areas. DB4 began to overflow to the creek at approximately 3:20 pm and flow into DB4 was contained at approximately 5:35 pm. Residual water

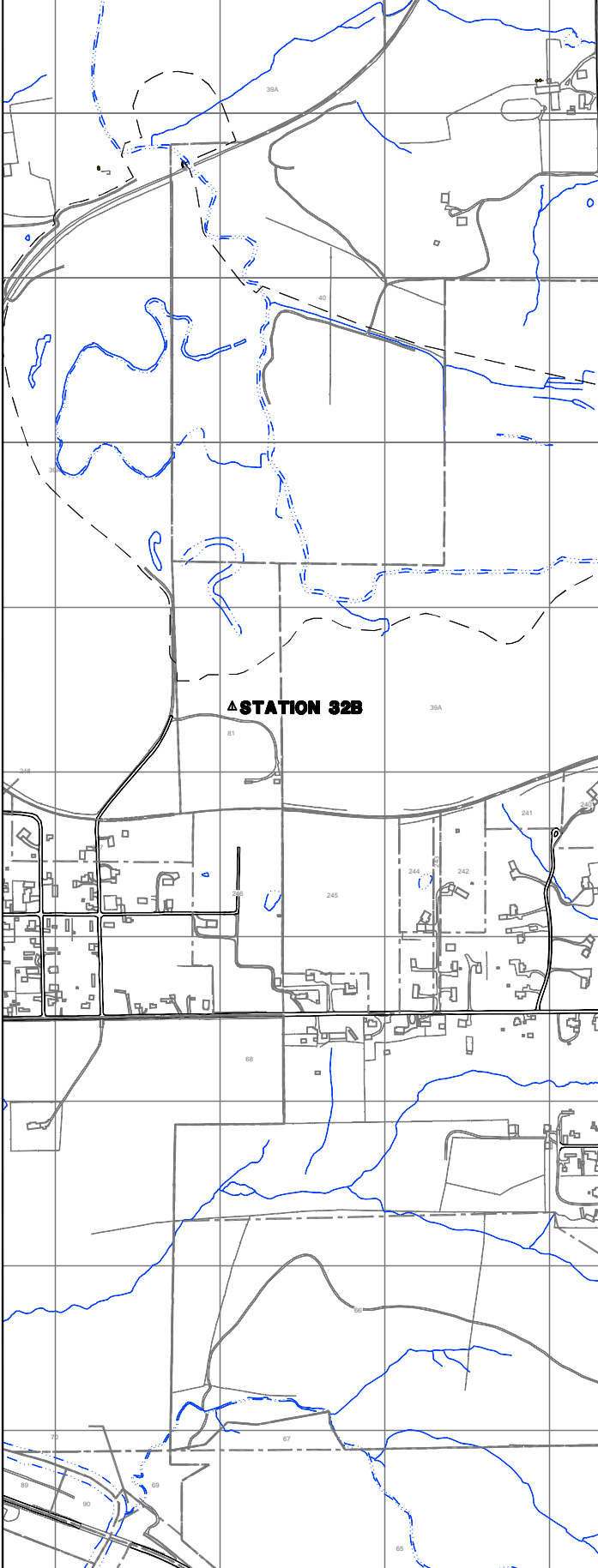
- entering into DB4 from surface water caused DB4 to overflow until approximately 8:45 pm. The overflow water was sampled. Water from DB4 continues to be collected and treated. A RQ was not exceeded.
- Spring 018 and Wet Wells 1, 2, and 3 were contained.
 - A total of 35.27 inches of rain has fallen between January and June of this year. The average rainfall for the entire year is 46.79 inches.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
 - Continue excavation in the Downstream Parcels (ENTACT work area);
 - Continue operation of Borrow Area 39-1;
 - Continue tree consolidation, chipping, and mulching;
 - Continue road repair work, as needed;
 - Submit SSC Investigation Summary and Remedial Alternatives Review Report summarizing studies completed in the Spring 018 Area;
 - Continue to collect and treat water from DB4 and DB5 until damage to the detention basins can be assessed (from a cross contamination standpoint);
 - Remove additional trees in work areas on Parcels 40 and 81;
 - Resume transportation of the <50 ppm soil from the creek in the approved East Plant Area fill areas;
 - Dispose ≥ 50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana;
 - A road meeting will be held with residents along the truck haul route on June 17, 2008;
 - Meetings will be held with the neighbors and the public on June 18 and 19, 2008; and
 - A meeting will be held with the CLP on June 20, 2008.



KEY PLAN



- LEGEND**
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
 - EXISTING VEGETATION
 - EXISTING BUILDINGS
 - FENCE LINE
 - RAILROAD TRACKS
 - DIRT ROADS
 - ROADS / PAVED AREAS
 - APPROXIMATE SURFACE WATER LOCATION
 - APPROXIMATE PARCEL BOUNDARY
 - APPROXIMATE GM PROPERTY BOUNDARY
 - STATION 28A** AIR SAMPLING LOCATION
 - PROPOSED WORK AREA LIMITS

NOTE: PROPERTY BOUNDARY LOCATIONS APPROXIMATED FROM THE LAWRENCE COUNTY SURVEY PLATS. LOCATIONS MAY NOT ACCURATELY REPRESENT THE TRUE BOUNDARIES.

NO	Revision	Date	Initial

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL. ADJUST SCALE ACCORDINGLY.

Approved _____

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

DOWNSTREAM PARCELS

AIR SAMPLING LOCATIONS
MAY 2008

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:
BASE MAP COMPLETED BY AIR-LAND SURVEYS, FLINT, MI, APRIL 2001.

Project Manager: M.K.	Reviewed By: P.G.	Date: JUNE 2008
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 277
		Drawing N ^o : figure 1

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
188	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
189	A	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round							
		R1	Result (mg/kg)	R2	Result (mg/kg)	R3	Result (mg/kg)	FINAL	Result (mg/kg)
192	A	S-036-042308-MB-30366	0.66	-	-	-	-	S-036-042308-MB-30366	0.66
	B	S-036-042308-MB-30367	1.00	-	-	-	-	S-036-042308-MB-30367	1.00
	C	S-036-071907-AF-22104	6.70	S-036-041608-SM-30342	0.64	-	-	S-036-041608-SM-30342	0.64
	D	S-036-071907-AF-22103	2.05	S-036-042508-MB-30400	4.52 J	S-036-050108-MB-30475	1.03 J	S-036-050108-MB-30475	1.03 J
UCL Calculations									

GENERAL NOTES:

- (1). Cleanup Criteria
 - a.) Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - b.) Sediments to ≤ 1 mg/kg.
- (2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- (3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- (4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- (5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- (6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- (7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- (8). The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

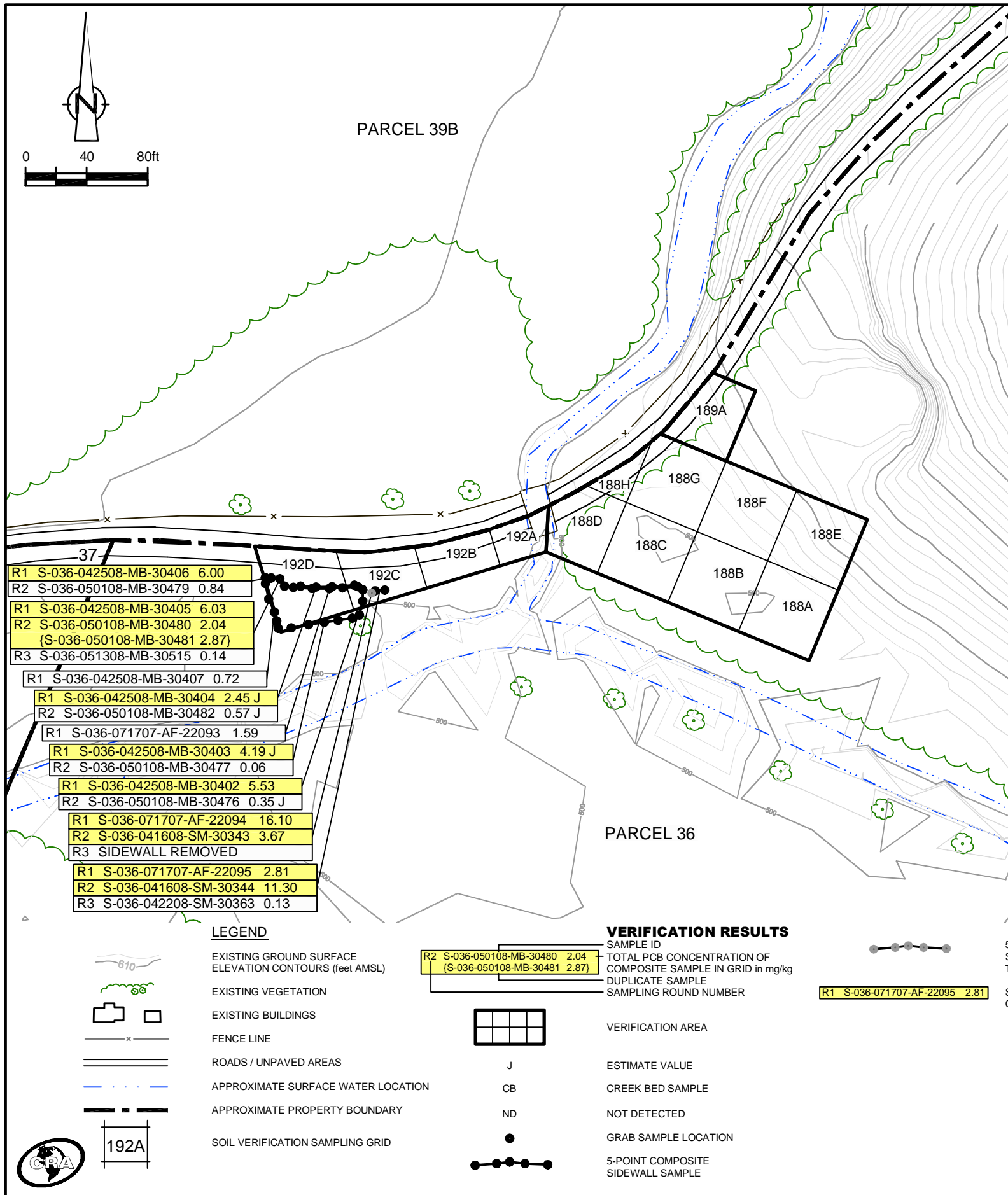
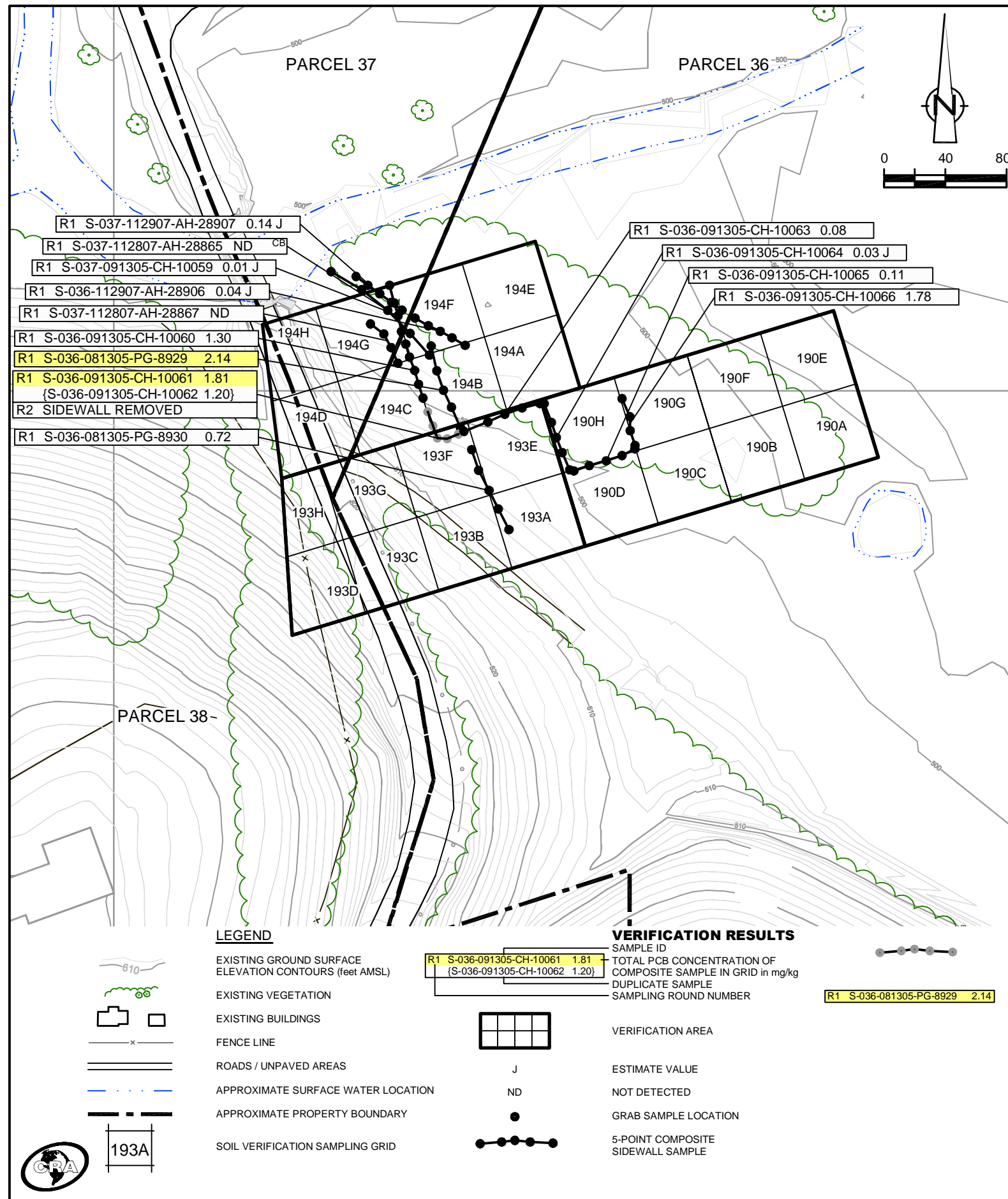


figure 2
**PARCELS 36 AND 39B (VERIFICATION AREAS 188, 189, AND 192
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
190	A	S-036-050807-FM-20383	ND	-	-	S-036-050807-FM-20383	ND
	B	S-036-061407-AH-20844	0.35 J	-	-	S-036-061407-AH-20844	0.35 J
	C	S-036-090805-CH-10006	1.08 J	-	-	S-036-090805-CH-10006	1.08 J
	D	S-036-081305-PG-8939	0.31	-	-	S-036-081305-PG-8939	0.31
	E	S-036-071007-AH-24047	0.10 J	-	-	S-036-071007-AH-24047	0.10 J
	F	S-036-061407-AH-20843	0.11	-	-	S-036-061407-AH-20843	0.11
	G	S-036-112807-AH-28869	0.07	-	-	S-036-112807-AH-28869	0.07
	H	S-036-081305-PG-8937	4.54	S-036-082505-CH-8973	0.02 J	S-036-082505-CH-8973	0.02 J
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
193	A	S-036-081305-PG-8938	0.16 J	S-036-081305-PG-8938	0.16 J
	B	S-036-090705-CH-8989	0.35 J	S-036-090705-CH-8989	0.35 J
	C	S-036-090705-CH-8990	0.05 J	S-036-090705-CH-8990	0.05 J
	D	S-038-050508-MB-30488	ND	S-038-050508-MB-30488	ND
	E	S-036-081305-PG-8933	0.38	S-036-081305-PG-8933	0.38
	F	S-036-090705-CH-8986	1.31	S-036-090705-CH-8986	1.31
	G	S-036-090705-CH-8988	0.08 J	S-036-090705-CH-8988	0.08 J
	H	S-038-050508-MB-30489	ND	S-038-050508-MB-30489	ND
UCL Calculations					

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
194	A	S-036-081305-PG-8928	2.77 J	S-036-082505-CH-8971	ND	-	-	S-036-082505-CH-8971	ND
				(S-036-082505-CH-8972)	0.01 J	-	-	(S-036-082505-CH-8972)	0.01 J
	B	S-036-081305-PG-8927	2.90	S-036-112807-AH-28868	0.23 J	-	-	S-036-112807-AH-28868	0.23 J
	C	S-036-090705-CH-8985	0.65	S-036-082505-CH-8970	0.03 J	-	-	S-036-082505-CH-8970	0.03 J
	D	S-037-090705-CH-8987	0.03 J	-	-	-	-	S-036-090705-CH-8985	0.65
	E	S-036-112907-AH-28908	0.32 J	-	-	-	-	S-037-090705-CH-8987	0.03 J
	F	S-036-081305-PG-8926	6.37	S-036-112907-AH-28909	ND	-	-	S-036-112907-AH-28908	0.32 J
	G	S-037-090705-CH-8983	0.20 J	-	-	-	-	S-036-112907-AH-28909	ND
H	S-037-090705-CH-8984	0.02 J	-	-	-	-	S-037-090705-CH-8983	0.20 J	
		S-037-120707-CH-28955	ND	-	-	-	-	S-037-090705-CH-8984	0.02 J
								S-037-120707-CH-28955	ND
UCL Calculations									

- GENERAL NOTES:**
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
 - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
 - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
 - A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
 - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
 - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
 - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

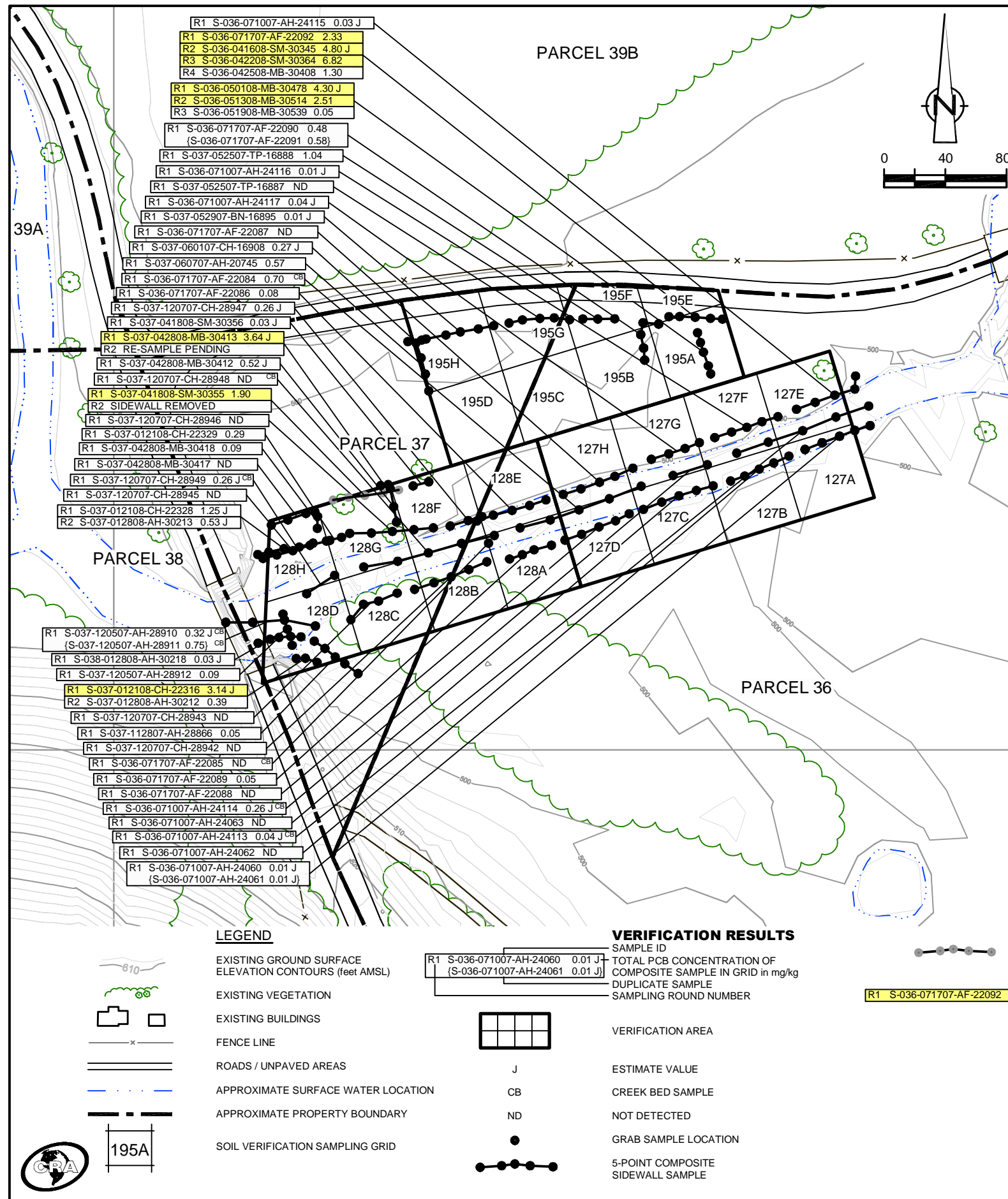
VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3
 PARCELS 36, 37, AND 38 (VERIFICATION AREAS 190, 193, AND 194)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area		Sampling Round			
		R1		FINAL	
Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
127	A	S-036-071007-AH-24053	0.36 J	S-036-071007-AH-24053	0.36 J
	B	S-036-071007-AH-24052	0.19 J	S-036-071007-AH-24052	0.19 J
	C	S-036-071007-AH-24050	0.08	S-036-071007-AH-24050	0.08
		(S-036-071007-AH-24051)	(0.11)	(S-036-071007-AH-24051)	(0.11)
	D	S-036-071707-AF-22096	0.14 J	S-036-071707-AF-22096	0.14 J
	E	S-036-071007-AH-24119	0.22 J	S-036-071007-AH-24119	0.22 J
	F	S-036-071907-AF-22102	0.20 J	S-036-071907-AF-22102	0.20 J
	G	S-036-071707-AF-22100	0.03 J	S-036-071707-AF-22100	0.03 J
(S-036-071707-AF-22101)		(0.06)	(S-036-071707-AF-22101)	(0.06)	
H	S-036-071707-AF-22099	0.10 J	S-036-071707-AF-22099	0.10 J	
UCL Calculations		Not Required Based on Sample Results			

Verification Area		Sampling Round							
		R1		R2		R3		FINAL	
Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
128	A	S-036-120707-CH-28950	0.03 J	-	-	-	S-036-120707-CH-28950	0.03 J	
		(S-036-120707-CH-28951)	(0.13 J)	-	-	-	(S-036-120707-CH-28951)	(0.13 J)	
	B	S-037-120707-CH-28952	0.89 J	-	-	-	S-037-120707-CH-28952	0.89 J	
	C	S-037-120707-CH-28953	0.09	-	-	-	S-037-120707-CH-28953	0.09	
	D	S-037-120707-CH-28954	0.79 J	-	-	-	S-037-120707-CH-28954	0.79 J	
	E	S-036-071707-AF-22098	0.04 J	-	-	-	S-036-071707-AF-22098	0.04 J	
	F	S-037-122007-AH-30018	0.36 J	S-037-041708-SM-30346	0.26 J	-	-	S-037-041708-SM-30346	0.26 J
		S-037-122007-AH-30017	0.56	S-037-041708-SM-30347	9.20 J	S-037-042808-MB-30410	0.64 J	S-037-042808-MB-30410	0.64 J
H	S-037-122007-AH-30016	0.24 J	S-037-012208-CH-22342	0.54 J	S-037-041708-SM-30348	0.72	S-037-041708-SM-30348	0.72	
	UCL Calculations		Final UCL Calculation Pending						

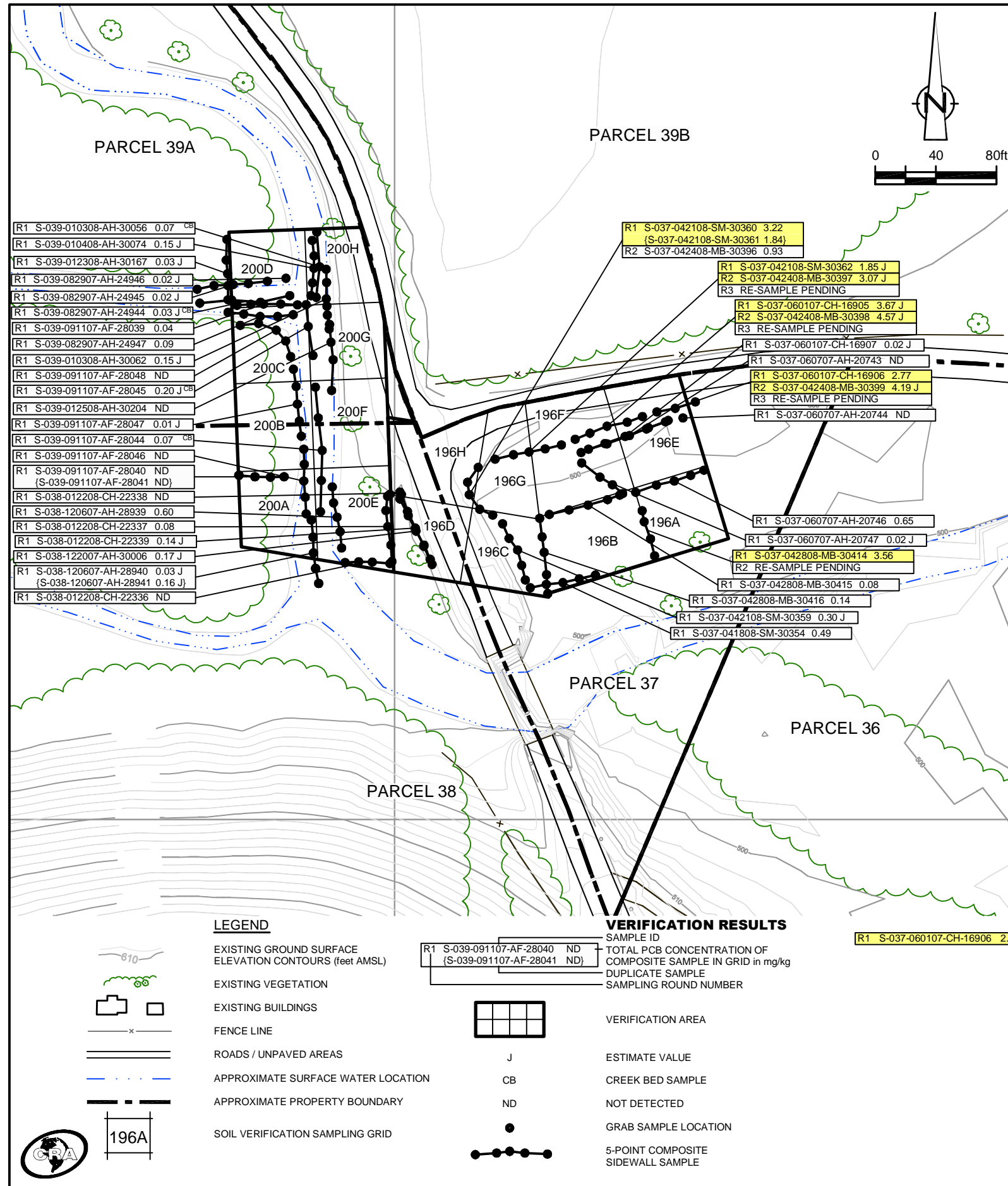
Verification Area		Sampling Round					
		R1		R2		FINAL	
Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
195	A	S-036-071907-AF-22105	0.89	-	-	S-036-071907-AF-22105	0.89
	B	S-036-042208-SM-30365	0.03 J	-	-	S-036-042208-SM-30365	0.03 J
	C	S-036-052507-TP-16884	0.24 J	-	-	S-036-052507-TP-16884	0.24 J
	D	S-037-052907-BN-16893	ND	-	-	S-037-052907-BN-16893	ND
	E	S-036-042308-MB-30368	0.72	-	-	S-036-042308-MB-30368	0.72
	F	S-037-052507-TP-16886	0.39	-	-	S-037-052507-TP-16886	0.39
	G	S-037-052507-TP-16885	1.32	-	-	S-037-052507-TP-16885	1.32
		S-037-052907-BN-16894	2.16 J	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
UCL Calculations		Final UCL Calculation Pending					

- GENERAL NOTES:**
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
 - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
 - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
 - A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
 - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
 - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
 - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4
 PARCELS 36 AND 37 (VERIFICATION AREAS 127, 128, AND 195)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
196	A	S-037-060107-CH-16902	0.38	S-037-041808-SM-30349	0.74	S-037-041808-SM-30349	0.74
	B	S-037-041808-SM-30350 (S-037-041808-SM-30351)	5.34 (0.36 J)	S-037-042808-MB-30409	1.51 J	S-037-042808-MB-30409	1.51 J
	C	S-037-041808-SM-30352	0.23 J	-	-	S-037-041808-SM-30352	0.23 J
	D	S-038-122007-AH-30008	1.57	S-038-012208-CH-22347	0.03 J	S-038-012208-CH-22347	0.03 J
	E	S-037-060107-CH-16903	2.71	S-037-060707-AH-20748	0.94	S-037-060707-AH-20748	0.94
	F	S-037-060107-CH-16904	0.07	S-037-042108-SM-30357	ND	S-037-042108-SM-30357	ND
	G	S-037-042108-SM-30358	ND	-	-	S-037-042108-SM-30358	ND
	H	S-037-050108-MB-30474	0.13 J	-	-	S-037-050108-MB-30474	0.13 J
UCL Calculations		Final UCL Calculation Pending					

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
200	A	S-038-101507-AF-28456	0.83	-	-	S-038-101507-AF-28456	0.83
	B	S-039-082907-AH-24938	21.60 J	S-039-091107-AF-28042	0.05	S-039-091107-AF-28042	0.05
	C	S-039-082907-AH-24940 (S-039-082907-AH-24941)	5.66 (4.99)	S-039-091107-AF-28043	0.08	S-039-091107-AF-28043	0.08
	D	S-039-010408-AH-30079	6.44	S-039-012308-AH-30168	0.14	S-039-012308-AH-30168	0.14
	E	S-038-122007-AH-30007	0.60	-	-	S-038-122007-AH-30007	0.60
	F	S-039-011808-AH-30148	0.38	-	-	S-039-011808-AH-30148	0.38
	G	S-039-011808-AH-30149	3.87 J	S-039-012508-AH-30205	0.64	S-039-012508-AH-30205	0.64
	H	S-039-010408-AH-30078	0.66	-	-	S-039-010408-AH-30078	0.66
UCL Calculations							

GENERAL NOTES:

- (1) Cleanup Criteria
 - a.) Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - b.) Sediments to ≤ 1 mg/kg.
- (2) Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- (3) The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- (4) A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- (5) For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- (6) The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- (7) Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- (8) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

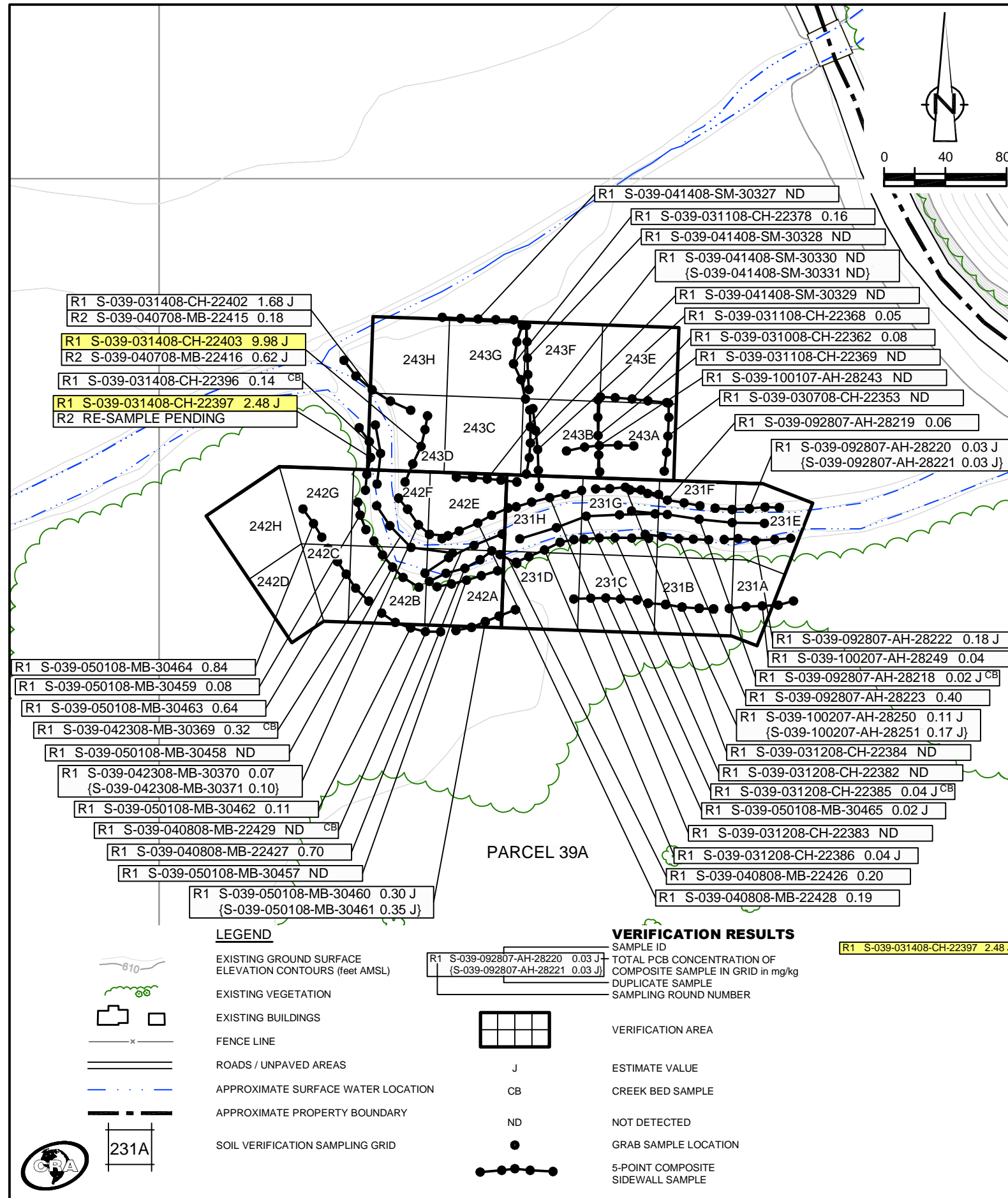
VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-037-060107-CH-16906 2.77 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5

PARCELS 37, 38, AND 39A (VERIFICATION AREAS 196 AND 200)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
231	A	S-039-100207-AH-28255	0.07	S-039-100207-AH-28255	0.07
	B	S-039-031008-CH-22366	0.64	S-039-031008-CH-22366	0.64
	C	S-039-031008-CH-22367	0.08	S-039-031008-CH-22367	0.08
	D	S-039-050108-MB-30468	0.26	S-039-050108-MB-30468	0.26
	E	S-039-100207-AH-28257	0.14 J	S-039-100207-AH-28257	0.14 J
	F	S-039-100207-AH-28258	0.03 J	S-039-100207-AH-28258	0.03 J
	G	S-039-031208-CH-22387	0.28 J	S-039-031208-CH-22387	0.28 J
	H	S-039-040808-MB-22430 {S-039-040808-MB-22431}	0.60 J (0.89)	S-039-040808-MB-22430 {S-039-040808-MB-22431}	0.60 J (0.89)
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
242	A	S-039-050108-MB-30469	0.06	S-039-050108-MB-30469	0.06
	B	S-039-050108-MB-30470 {S-039-050108-MB-30471}	0.14 (0.18)	S-039-050108-MB-30470 {S-039-050108-MB-30471}	0.14 (0.18)
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-040808-MB-22432	0.37 J	S-039-040808-MB-22432	0.37 J
	F	S-039-050108-MB-30473	0.06	S-039-050108-MB-30473	0.06
	G	S-039-050108-MB-30472	0.05	S-039-050108-MB-30472	0.05
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
243	A	S-039-022108-AH-30262	0.43 J	-	-	S-039-022108-AH-30262	0.43 J
	B	S-039-022108-AH-30263	1.57	S-039-031108-CH-22370 {S-039-031108-CH-22371}	0.09 (0.05 J)	S-039-031108-CH-22370 {S-039-031108-CH-22371}	0.09 (0.05 J)
	C	S-039-040708-MB-22419	1.14	S-039-041408-SM-30324	ND	S-039-041408-SM-30324	ND
	D	S-039-040708-MB-22420 {S-039-040708-MB-22421}	0.30 J (0.34 J)	-	-	S-039-040708-MB-22420 {S-039-040708-MB-22421}	0.30 J (0.34 J)
	E	S-039-022108-AH-30265	1.24	S-039-031008-CH-22363	ND	S-039-031008-CH-22363	ND
	F	S-039-022108-AH-30266	1.60 J	S-039-031108-CH-22380 {S-039-031108-CH-22381}	0.05 (0.03 J)	S-039-031108-CH-22380 {S-039-031108-CH-22381}	0.05 (0.03 J)
	G	S-039-040708-MB-22418	1.03	S-039-041408-SM-30325	ND	S-039-041408-SM-30325	ND
	H	S-039-040708-MB-22417	1.21	S-039-041408-SM-30326	ND	S-039-041408-SM-30326	ND
UCL Calculations							

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

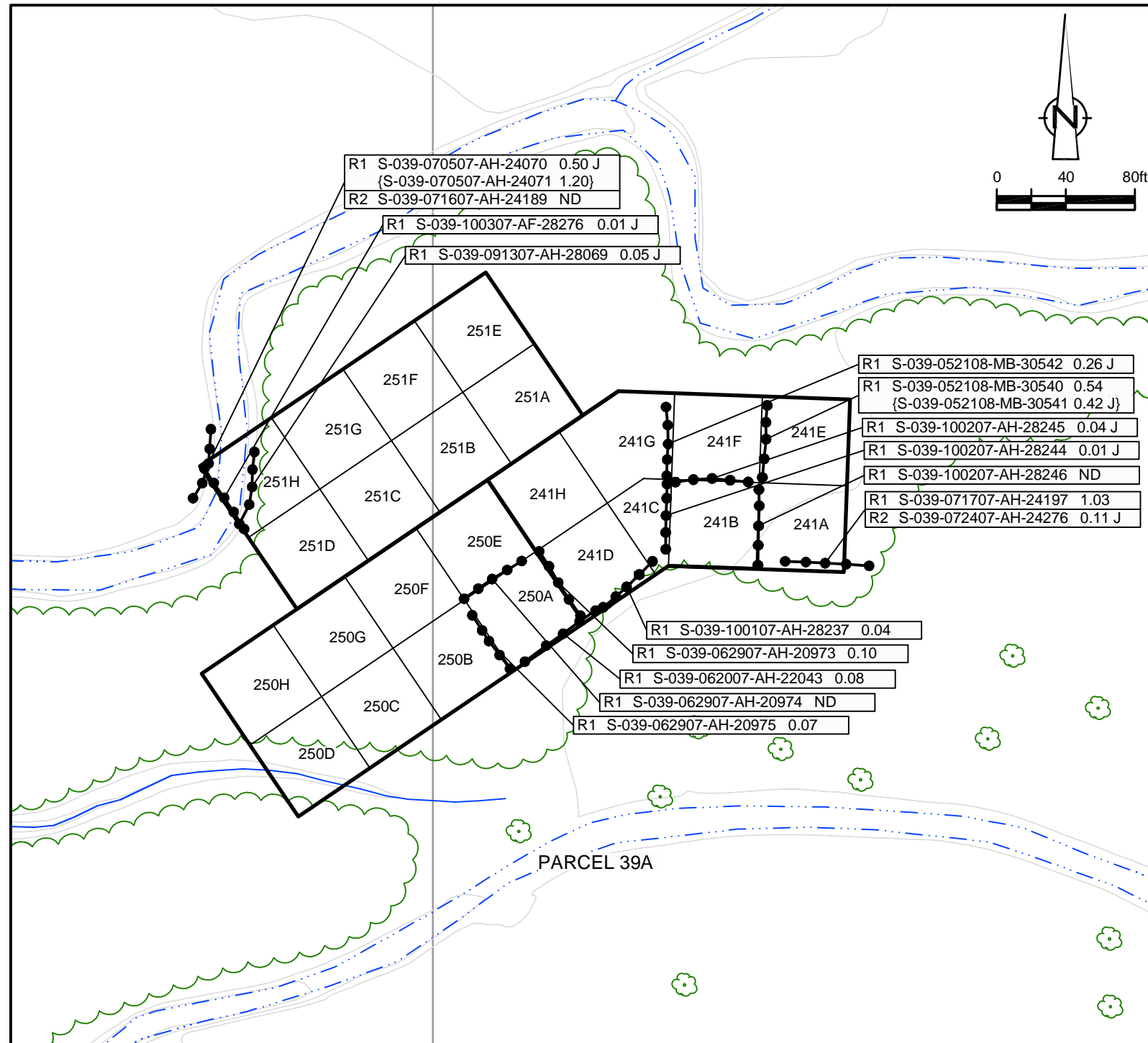
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-031408-CH-22397 2.48 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 6
**PARCEL 39A (VERIFICATION AREAS 231, 242, AND 243)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
241	A	S-039-070307-AF-24015	0.23 J	-	-	S-039-070307-AF-24015	0.23 J
	B	S-039-092407-AH-28182	1.80	S-039-100207-AH-28247	0.04 J	S-039-100207-AH-28247	0.04 J
	C	S-039-052108-MB-30544	0.41	-	-	S-039-052108-MB-30544	0.41
	D	S-039-052108-MB-30545	0.33	-	-	S-039-052108-MB-30545	0.33
	E	S-039-050108-MB-30466	0.81	-	-	S-039-050108-MB-30466	0.81
	F	S-039-050108-MB-30467	1.03	S-039-052108-MB-30543	0.08	S-039-052108-MB-30543	0.08
	G	-	-	-	-	-	-
	H	S-039-052108-MB-30546	1.00	-	-	S-039-052108-MB-30546	1.00
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
250	A	S-039-062107-BN-20898	4.34	S-039-062907-AH-20972	0.03 J	S-039-062907-AH-20972	0.03 J
	B	S-039-061107-AH-20763	ND	-	-	S-039-061107-AH-20763	ND
	C	S-039-061107-AH-20764	0.11	-	-	S-039-061107-AH-20764	0.11
	D	S-039-060807-CH-20750 {S-039-060807-CH-20751}	0.06 0.02 J	-	-	S-039-060807-CH-20750 {S-039-060807-CH-20751}	0.06 0.02 J
	E	S-039-062107-BN-20895	ND	-	-	S-039-062107-BN-20895	ND
	F	S-039-062107-BN-20896	ND	-	-	S-039-062107-BN-20896	ND
	G	S-039-091707-AH-28100 {S-039-091707-AH-28101}	0.01 J 0.01 J	-	-	S-039-091707-AH-28100 {S-039-091707-AH-28101}	0.01 J 0.01 J
	H	S-039-062107-BN-20897	ND	-	-	S-039-062107-BN-20897	ND
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
251	A	-	-	-	-
	B	-	-	-	-
	C	S-039-092407-AH-28176	0.08 J	S-039-092407-AH-28176	0.08 J
	D	S-039-091907-AH-28118	ND	S-039-091907-AH-28118	ND
	E	-	-	-	-
	F	S-039-092407-AH-28175	0.13 J	S-039-092407-AH-28175	0.13 J
	G	S-039-092407-AH-28174	0.06	S-039-092407-AH-28174	0.06
	H	S-039-091907-AH-28119	0.02 J	S-039-091907-AH-28119	0.02 J
UCL Calculations					

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

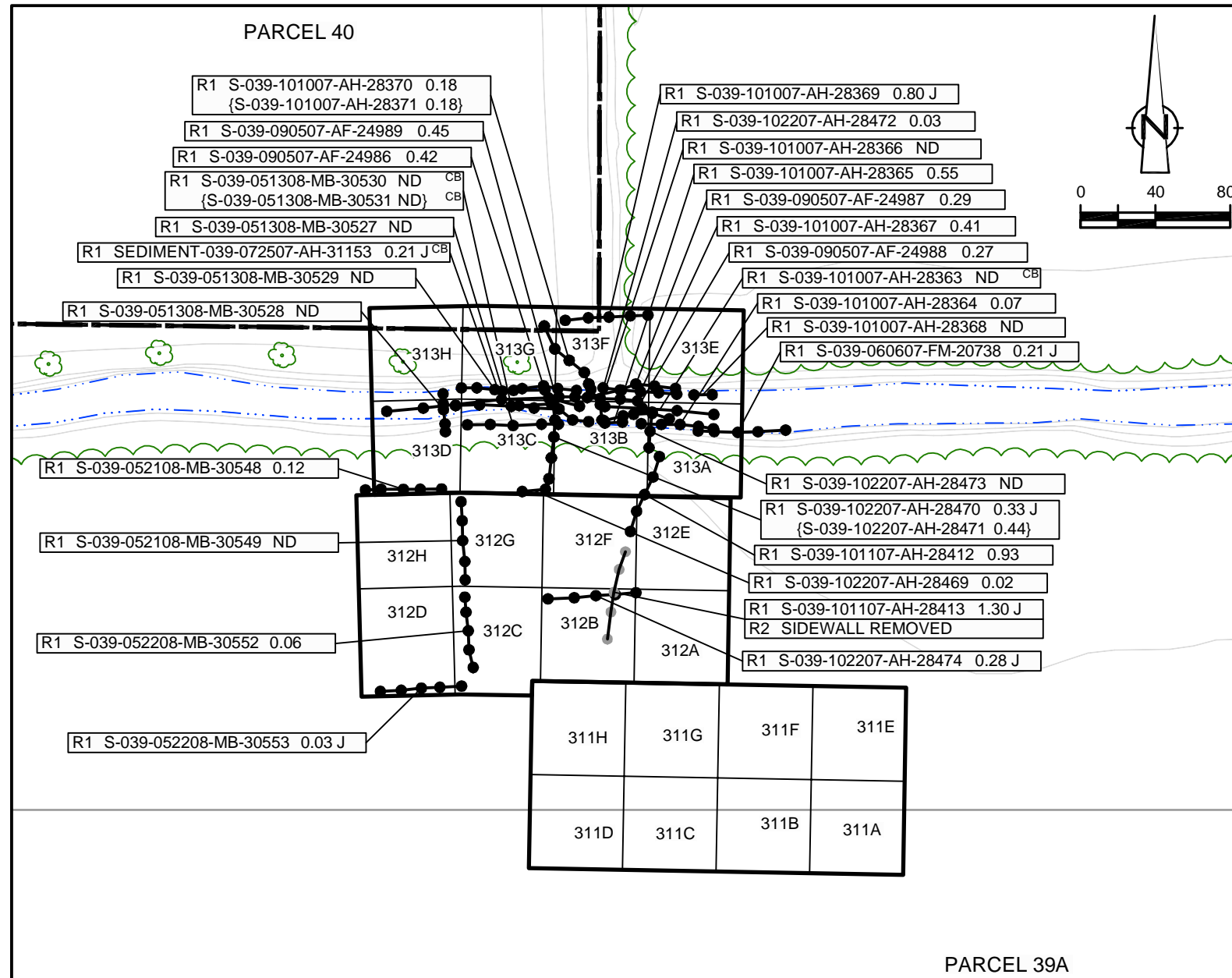
VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-062107-BN-20898 4.34 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7
**PARCEL 39A (VERIFICATION AREAS 241, 250 AND 251)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**





EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
311	A	S-039-010908-AH-30094	0.21 J	S-039-010908-AH-30094	0.21 J
	B	S-039-010908-AH-30093	0.48 J	S-039-010908-AH-30093	0.48 J
	C	S-039-010908-AH-30092	0.34	S-039-010908-AH-30092	0.34
	D	S-039-010908-AH-30090	1.12	S-039-010908-AH-30090	1.12
		{S-039-010908-AH-30091}	1.23 J	{S-039-010908-AH-30091}	1.23 J
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
312	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-039-042408-MB-30384	1.54 J	S-039-052208-MB-30556	ND	S-039-052208-MB-30556	ND
	E	S-039-101107-AH-28414	0.36	-	-	S-039-101107-AH-28414	0.36
	F	S-039-101107-AH-28416	1.51	S-039-102207-AH-28475	0.18 J	S-039-102207-AH-28475	0.18 J
	G	S-039-042308-MB-30373	0.34	-	-	S-039-042308-MB-30373	0.34
	H	S-039-042308-MB-30374	0.82	-	-	S-039-042308-MB-30374	0.82
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
313	A	S-039-101107-AH-28415	0.02	-	-	S-039-101107-AH-28415	0.02
	B	S-039-101107-AH-28417	1.60	S-039-102207-AH-28476	0.15 J	S-039-102207-AH-28476	0.15 J
	C	S-039-042408-MB-30385	1.25 J	S-039-051308-MB-30532	0.18 J	S-039-051308-MB-30532	0.18 J
	D	S-039-101007-AH-28407	0.49 J	-	-	S-039-101007-AH-28407	0.49 J
	E	S-039-101007-AH-28394	0.02	-	-	S-039-101007-AH-28394	0.02
	F	S-039-101007-AH-28395	0.22	-	-	S-039-101007-AH-28395	0.22
	G	S-039-101007-AH-28396	0.38	S-039-042408-MB-30386	0.62	S-039-042408-MB-30386	0.62
	H	S-039-101007-AH-28397	0.46	-	-	S-039-101007-AH-28397	0.46
UCL Calculations							

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-037-052907-BN-16894 2.16 J

- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

PARCEL 39A

figure 8

PARCEL 39A (VERIFICATION AREAS 311 TO 313)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

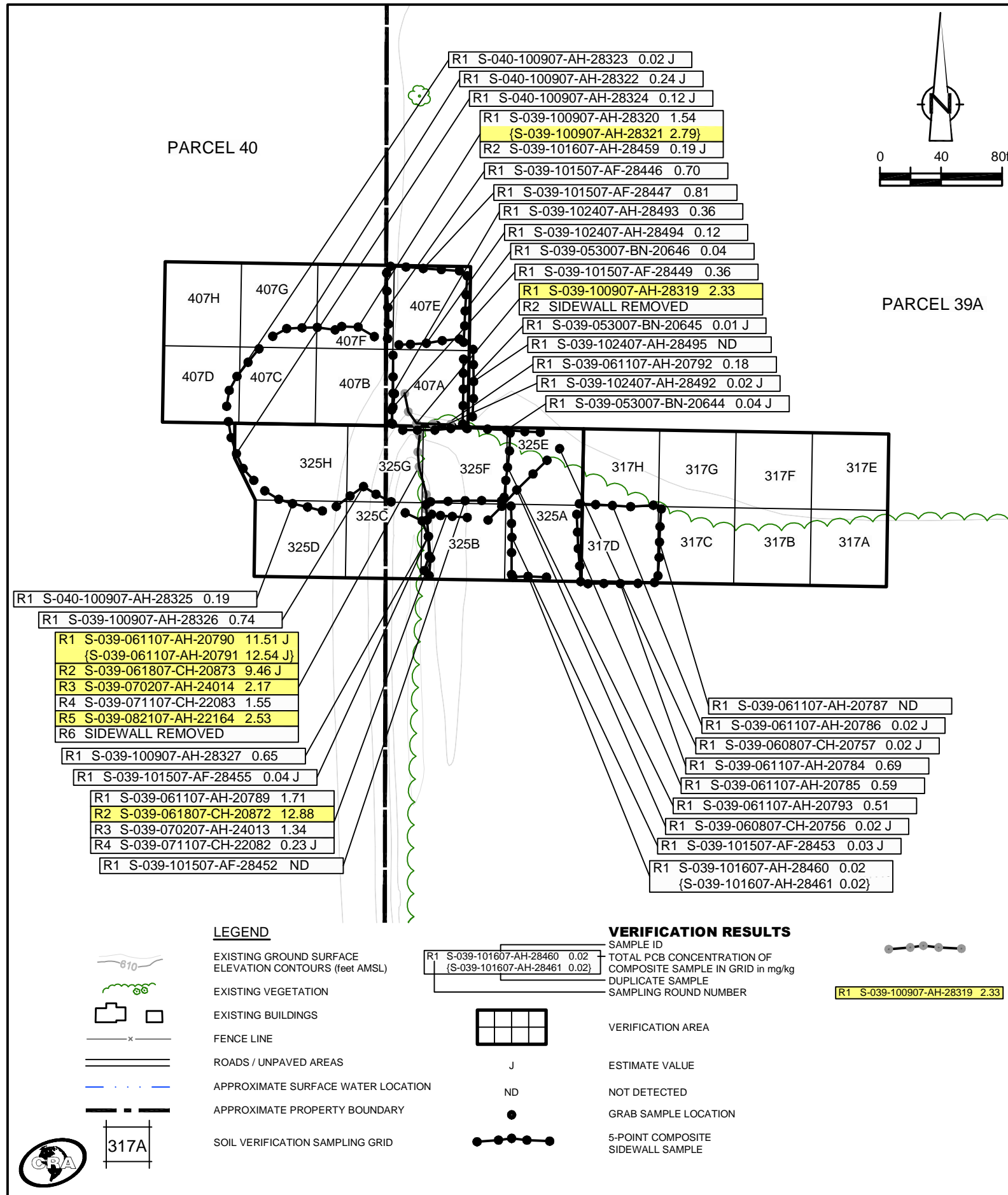
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
317	A	S-039-053107-BN-20655	0.01 J	-	-	S-039-053107-BN-20655	0.01 J
	B	S-039-060407-FM-20700	0.04	-	-	S-039-060407-FM-20700	0.04
		{S-039-060407-FM-20701	{0.04}	-	-	{S-039-060407-FM-20701	{0.04}
	C	S-039-060407-FM-20699	0.57	-	-	S-039-060407-FM-20699	0.57
	D	S-039-060507-FM-20719	4.13 J	S-039-061107-AH-20783	0.43 J	S-039-061107-AH-20783	0.43 J
	E	S-039-053107-BN-20654	0.01 J	-	-	S-039-053107-BN-20654	0.01 J
	F	S-039-060107-FM-20667	ND	-	-	S-039-060107-FM-20667	ND
	G	S-039-060407-FM-20702	0.01 J	-	-	S-039-060407-FM-20702	0.01 J
H	S-039-060507-FM-20718	ND	-	-	S-039-060507-FM-20718	ND	
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
325	A	S-039-061107-AH-20795	0.04	-	-	S-039-061107-AH-20795	0.04
	B	S-039-100907-AH-28346	1.37	S-039-101507-AF-28450	0.05	S-039-101507-AF-28450	0.05
		{S-039-101507-AF-28451	{0.07 J}	{S-039-101507-AF-28451	{0.07 J}	{S-039-101507-AF-28451	{0.07 J}
	C	S-039-100907-AH-28347	0.38	-	-	S-039-100907-AH-28347	0.38
	D	S-040-100907-AH-28348	1.39	-	-	S-040-100907-AH-28348	1.39
	E	S-039-060507-FM-20717	0.59	-	-	S-039-060507-FM-20717	0.59
	F	S-039-060507-FM-20716	4.52	S-039-061107-AH-20788	0.36	S-039-061107-AH-20788	0.36
	G	S-039-100907-AH-28345	0.81	-	-	S-039-100907-AH-28345	0.81
H	S-040-100907-AH-28344	0.36	S-040-050208-MB-30483	0.05	S-040-050208-MB-30483	0.05	
UCL Calculations							

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
407	A	S-039-100907-AH-28339	2.31	S-039-101507-AF-28448	2.50	S-039-102407-AH-28496	0.06	S-039-102407-AH-28496	0.06
	B	S-040-100907-AH-28340	1.71	-	-	-	S-040-100907-AH-28340	1.71	
		{S-040-100907-AH-28341	{1.26}	-	-	-	{S-040-100907-AH-28341	{1.26}	
	C	S-040-100907-AH-28342	0.46	-	-	-	S-040-100907-AH-28342	0.46	
	D	S-040-100907-AH-28343	0.64	-	-	-	S-040-100907-AH-28343	0.64	
	E	S-039-100907-AH-28338	1.20	S-039-101507-AF-28445	0.65	-	S-039-101507-AF-28445	0.65	
	F	S-040-100907-AH-28337	0.54	-	-	-	S-040-100907-AH-28337	0.54	
	G	S-040-100907-AH-28336	0.53	-	-	-	S-040-100907-AH-28336	0.53	
H	S-040-100907-AH-28335	0.69	-	-	-	S-040-100907-AH-28335	0.69		
UCL Calculations									

- GENERAL NOTES:
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
 - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
 - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
 - A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
 - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
 - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
 - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



PARCEL 40

PARCEL 39A

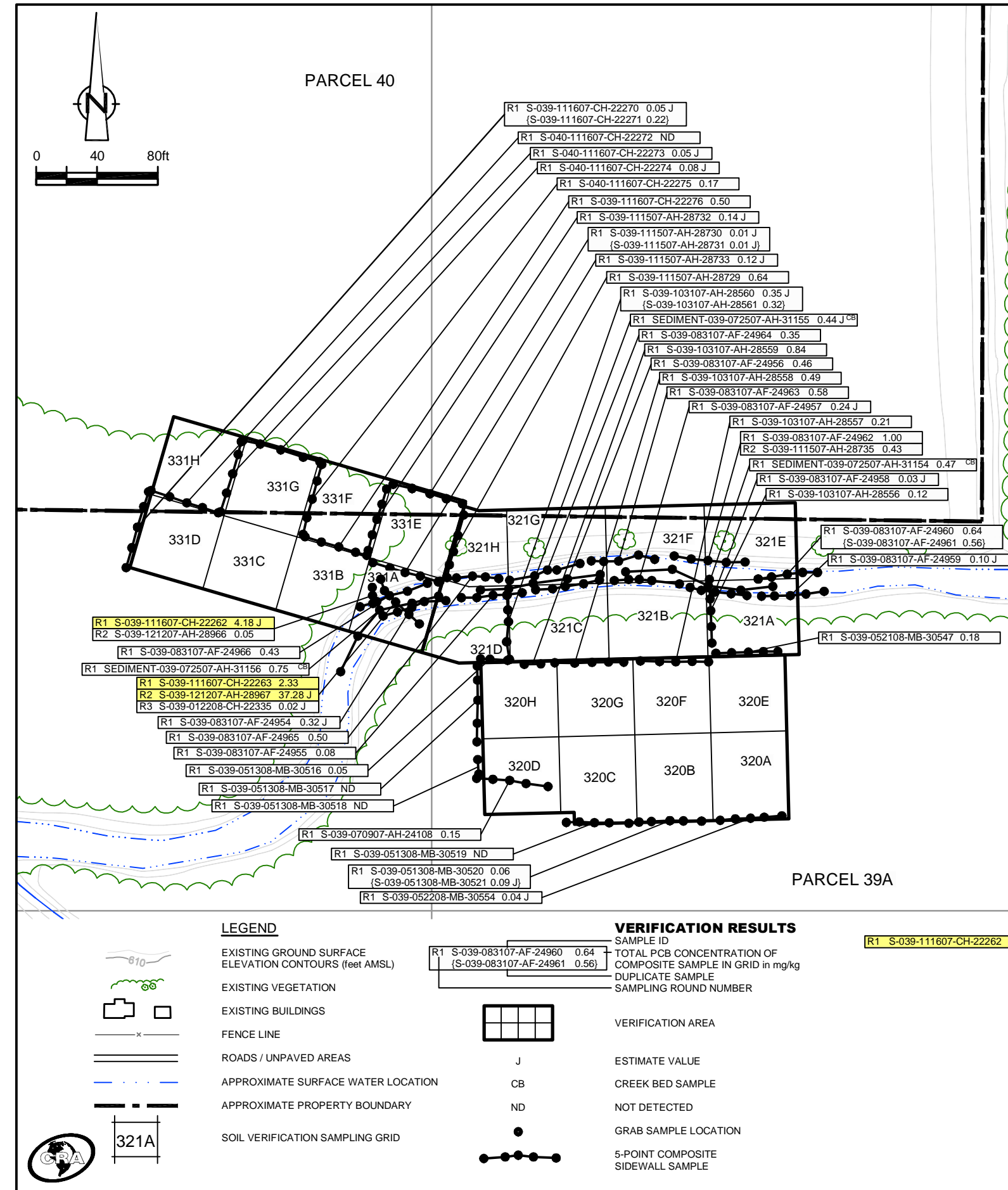
LEGEND

- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 9
 PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

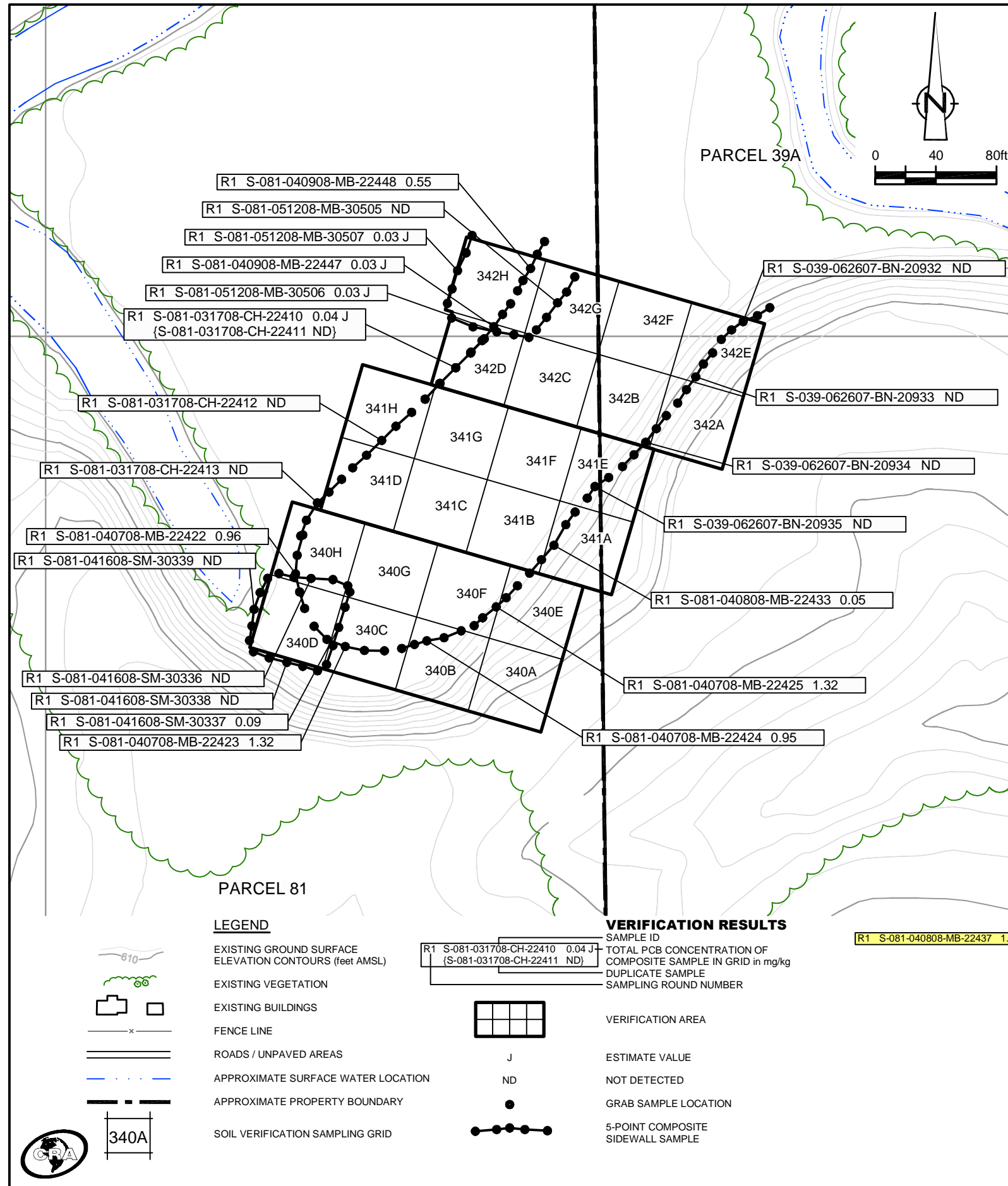
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
320	A	S-039-042308-MB-30383	1.14	S-039-052208-MB-30555	0.10	S-039-052208-MB-30555	0.10
	B	S-039-042308-MB-30382	1.85	S-039-051308-MB-30526	0.12 J	S-039-051308-MB-30526	0.12 J
	C	S-039-042308-MB-30380	2.91	S-039-051308-MB-30525	0.05	S-039-051308-MB-30525	0.05
		S-039-042308-MB-30381	1.83				
	D	S-039-042308-MB-30379	0.78	-	-	S-039-042308-MB-30379	0.78
	E	S-039-042308-MB-30375	3.05	S-039-052108-MB-30550	0.19 J	S-039-052108-MB-30550	0.19 J
			1.85	S-039-052108-MB-30551	0.16 J	S-039-052108-MB-30551	0.16 J
	F	S-039-042308-MB-30376	2.84	S-039-051308-MB-30524	0.13 J	S-039-051308-MB-30524	0.13 J
G	S-039-042308-MB-30377	2.52	S-039-051308-MB-30523	ND	S-039-051308-MB-30523	ND	
H	S-039-042308-MB-30378	1.56	S-039-051308-MB-30522	ND	S-039-051308-MB-30522	ND	
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
321	A	S-039-101007-AH-28406	0.59	-	-	S-039-101007-AH-28406	0.59
	B	S-039-101007-AH-28405	2.17	S-039-103107-AH-28562	0.03	S-039-103107-AH-28562	0.03
	C	S-039-101007-AH-28404	2.54	S-039-103107-AH-28563	0.36	S-039-103107-AH-28563	0.36
	D	S-039-101007-AH-28403	1.38	-	-	S-039-101007-AH-28403	1.38
	E	S-039-101007-AH-28398	0.64	-	-	S-039-101007-AH-28398	0.64
	F	S-039-101007-AH-28399	1.40	-	-	S-039-101007-AH-28399	1.40
	G	S-039-101007-AH-28400	1.27	-	-	S-039-101007-AH-28400	1.27
	H	S-039-101007-AH-28401	0.89	-	-	S-039-101007-AH-28401	0.89
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
331	A	S-039-101107-AH-28432	0.93	-	-	S-039-101107-AH-28432	0.93
	B	S-039-101107-AH-28430	3.80	S-039-111607-CH-22280	0.42	S-039-111607-CH-22280	0.42
		S-039-101107-AH-28431	3.85	S-039-111607-CH-22281	0.35	S-039-111607-CH-22281	0.35
	C	S-039-101107-AH-28429	3.14	S-039-111607-CH-22286	0.16 J	S-039-111607-CH-22286	0.16 J
	D	S-039-101107-AH-28428	2.28	S-039-111607-CH-22285	0.03 J	S-039-111607-CH-22285	0.03 J
	E	S-039-101107-AH-28418	1.92	S-039-111507-AH-28734	0.01 J	S-039-111507-AH-28734	0.01 J
	F	S-039-101107-AH-28419	1.24	-	-	S-039-101107-AH-28419	1.24
	G	S-040-101107-AH-28420	2.17	S-040-111607-CH-22287	0.02 J	S-040-111607-CH-22287	0.02 J
S-040-101107-AH-28421		1.76	-	-	-	-	
H	S-040-101107-AH-28422	1.53	-	-	S-040-101107-AH-28422	1.53	
UCL Calculations							

- GENERAL NOTES:**
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
 - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
 - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
 - A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
 - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
 - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
 - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

figure 10
 PARCELS 39A AND 40 (VERIFICATION AREAS 320, 321, AND 331)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)		
340	A	S-081-040808-MB-22434	ND	-	S-081-040808-MB-22434	ND	
	B	S-081-040808-MB-22435	0.23 J	-	S-081-040808-MB-22435	0.23 J	
	C	S-081-040808-MB-22436	0.36	-	S-081-040808-MB-22436	0.36	
	D	S-081-040808-MB-22437	1.92	S-081-041608-SM-30335	0.06	S-081-041608-SM-30335	0.06
	E	S-081-040808-MB-22442	ND	-	S-081-040808-MB-22442	ND	
	F	S-081-040808-MB-22440 {S-081-040808-MB-22441}	0.31 J 0.25 J	-	S-081-040808-MB-22440 S-081-040808-MB-22441	0.31 J 0.25 J	
	G	S-081-040808-MB-22439	0.04 J	-	S-081-040808-MB-22439	0.04 J	
	H	S-081-040808-MB-22438	0.17 J	-	S-081-040808-MB-22438	0.17 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1	R2	FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
341	A	S-081-040808-MB-22443	ND	S-081-040808-MB-22443	ND
	B	S-081-040908-MB-22444	0.24 J	S-081-040908-MB-22444	0.24 J
	C	S-081-040908-MB-22445	ND	S-081-040908-MB-22445	ND
	D	S-081-040908-MB-22446	0.08	S-081-040908-MB-22446	0.08
	E	S-039-062707-BN-20949	0.02 J	S-039-062707-BN-20949	0.02 J
	F	S-081-042908-MB-30434	0.07	S-081-042908-MB-30434	0.07
	G	S-081-042908-MB-30435	0.09	S-081-042908-MB-30435	0.09
	H	S-081-031708-CH-22414	0.17 J	S-081-031708-CH-22414	0.17 J
UCL Calculations					

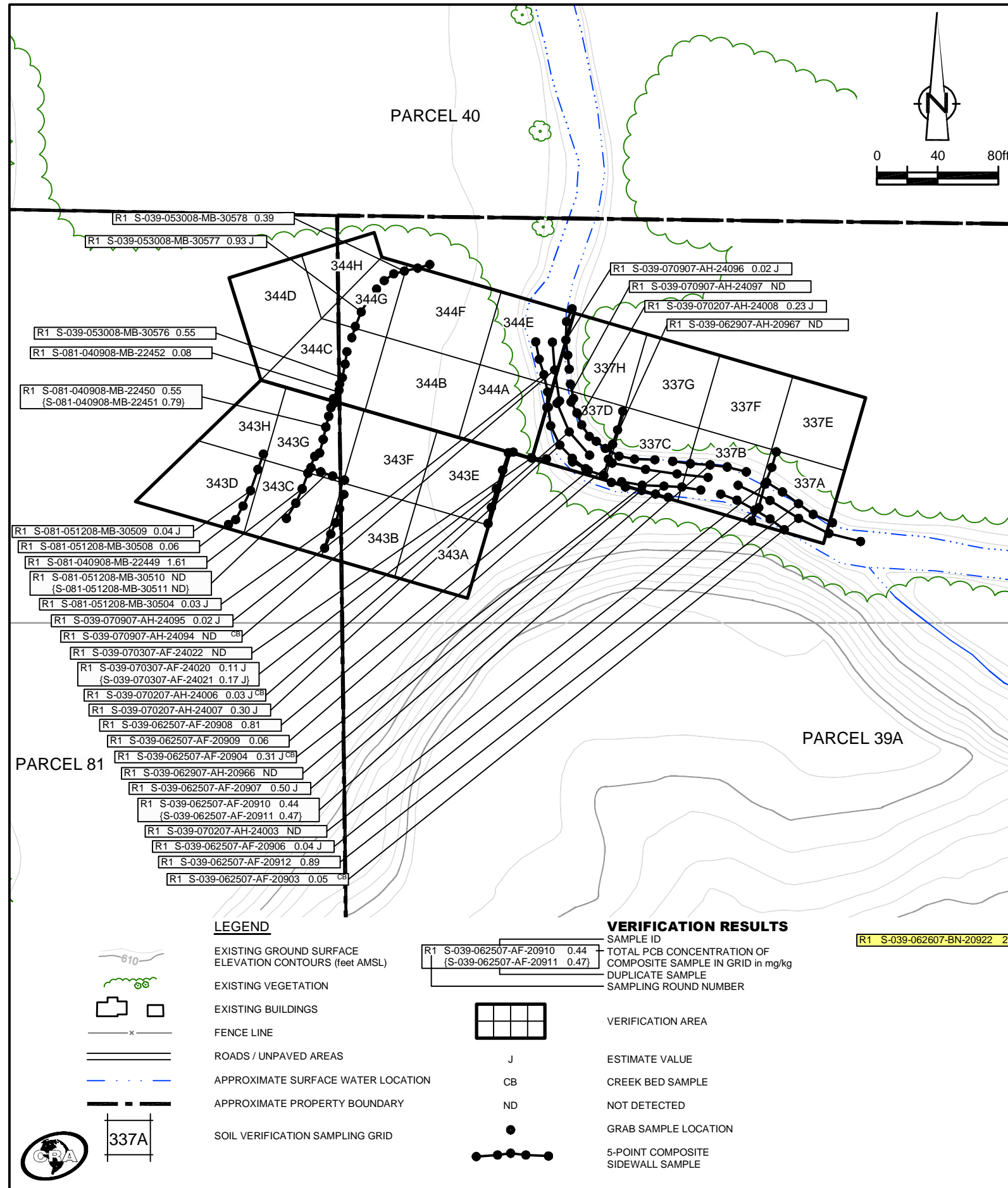
Verification Area	Grid	Sampling Round				
		R1	R2	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
342	A	S-039-062707-BN-20950 {S-039-062707-BN-20951}	0.02 J 0.01 J	-	S-039-062707-BN-20950 S-039-062707-BN-20951	0.02 J 0.01 J
	B	S-039-062707-BN-20948	0.06 J	-	S-039-062707-BN-20948	0.06 J
	C	S-081-042908-MB-30437	0.41	-	S-081-042908-MB-30437	0.41
	D	S-081-042908-MB-30436	0.28	-	S-081-042908-MB-30436	0.28
	E	S-039-062707-BN-20952	0.02 J	-	S-039-062707-BN-20952	0.02 J
	F	S-039-042908-MB-30438	ND	-	S-039-042908-MB-30438	ND
	G	S-081-042908-MB-30439	0.17	-	S-081-042908-MB-30439	0.17
	H	S-081-042908-MB-30440 {S-081-042908-MB-30441}	1.03 J 2.50	S-081-051208-MB-30512	ND	S-081-051208-MB-30512
UCL Calculations						

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

R1 S-081-040808-MB-22437 1.92 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 11
 PARCELS 39A AND 81 (VERIFICATION AREAS 340 TO 342)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
337	A	S-039-062507-AF-20920	0.07	-	-	S-039-062507-AF-20920	0.07
		{S-039-062507-AF-20921}	{0.01 J}	-	-	{S-039-062507-AF-20921}	{0.01 J}
	B	S-039-062607-BN-20922	2.73	S-039-070207-AH-24005	ND	S-039-070207-AH-24005	ND
	C	S-039-062507-AF-20923	1.46	S-039-062907-AH-20965	ND	S-039-062907-AH-20965	ND
	D	S-039-070907-AH-24098	0.02 J	-	-	S-039-070907-AH-24098	0.02 J
	E	S-039-062707-BN-20960	0.05	-	-	S-039-062707-BN-20960	0.05
	F	{S-039-062707-BN-20961}	{0.10 J}	-	-	{S-039-062707-BN-20961}	{0.10 J}
	G	S-039-062707-BN-20959	0.10 J	-	-	S-039-062707-BN-20959	0.10 J
H	S-039-071907-AH-24229	0.43	-	-	S-039-071907-AH-24229	0.43	
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
343	A	S-039-062707-BN-20946	0.52	-	-	S-039-062707-BN-20946	0.52
	B	S-039-042908-MB-30442	0.09	-	-	S-039-042908-MB-30442	0.09
	C	S-081-042908-MB-30443	1.23	S-081-051208-MB-30513	0.06	S-081-051208-MB-30513	0.06
	D	S-081-050208-MB-30484	0.45	-	-	S-081-050208-MB-30484	0.45
	E	S-039-042908-MB-30446	0.04	-	-	S-039-042908-MB-30446	0.04
	F	S-039-042908-MB-30445	0.04 J	-	-	S-039-042908-MB-30445	0.04 J
	G	S-081-042908-MB-30444	0.79	-	-	S-081-042908-MB-30444	0.79
	H	S-081-050208-MB-30485	0.63	-	-	S-081-050208-MB-30485	0.63
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
344	A	-	-	-	-	-	-
	B	S-039-053008-MB-30569	0.08	-	-	S-039-053008-MB-30569	0.08
	C	S-081-053008-MB-30568	3.08	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	D	S-081-053008-MB-30567	0.50	-	-	S-081-053008-MB-30567	0.50
	E	S-039-070907-AH-24099	ND	-	-	S-039-070907-AH-24099	ND
	F	S-039-053008-MB-30570	0.11	-	-	S-039-053008-MB-30570	0.11
	G	{S-039-053008-MB-30571}	{0.12}	-	-	{S-039-053008-MB-30571}	{0.12}
	H	S-039-053008-MB-30572	0.82 J	-	-	S-039-053008-MB-30572	0.82 J
UCL Calculations							

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-062607-BN-20922 2.73 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 12
 PARCELS 39A AND 81 (VERIFICATION AREAS 337, 343, AND 344)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

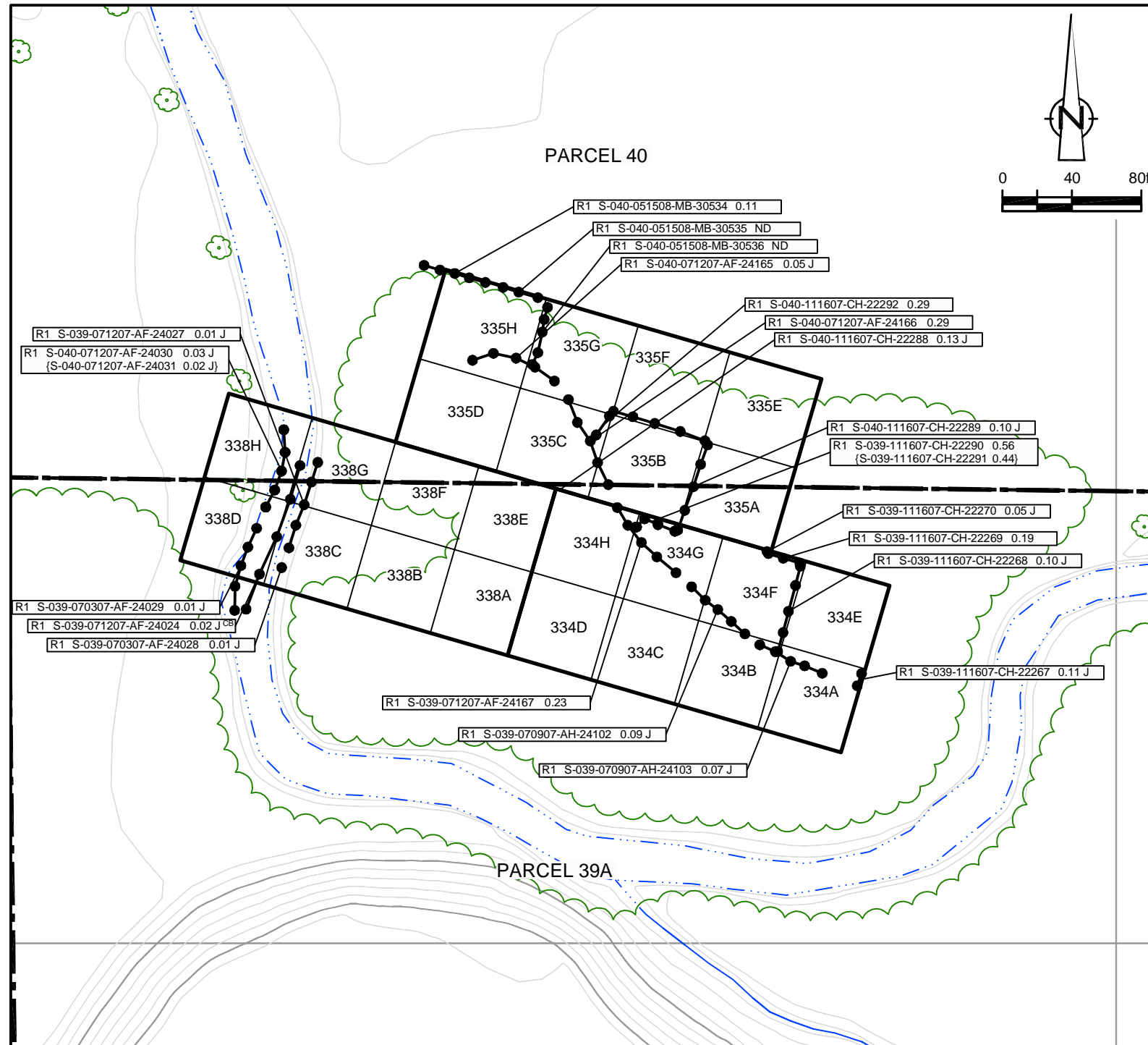
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
334	A	S-039-030708-CH-22357	ND	-	-	S-039-030708-CH-22357	ND
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-101507-AF-28440 (S-039-101507-AF-28441)	3.27 3.00	S-039-111607-CH-22284	0.13 J	S-039-111607-CH-22284	0.13 J
	F	S-039-101507-AF-28442	0.89	-	-	S-039-101507-AF-28442	0.89
	G	S-039-030708-CH-22356	0.16 J	-	-	S-039-030708-CH-22356	0.16 J
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
335	A	S-039-101107-AH-28427	1.57	-	-	S-039-101107-AH-28427	1.57
	B	S-040-101107-AH-28426	2.18	S-040-111607-CH-22293	0.02 J	S-040-111607-CH-22293	0.02 J
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-040-101107-AH-28423	0.63	-	-	S-040-101107-AH-28423	0.63
	F	S-040-101107-AH-28424	0.78	-	-	S-040-101107-AH-28424	0.78
	G	S-040-101107-AH-28425	0.79	-	-	S-040-101107-AH-28425	0.79
	H	S-040-042908-MB-30447	1.06 J	S-040-051508-MB-30537	ND	S-040-051508-MB-30537	ND
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
338	A	-	-	-	-
	B	-	-	-	-
	C	S-039-070907-AH-24100 (S-039-070907-AH-24101)	0.03 J 0.03 J	S-039-070907-AH-24100 (S-039-070907-AH-24101)	0.03 J 0.03 J
	D	S-039-070307-AF-24034	0.01 J	S-039-070307-AF-24034	0.01 J
	E	-	-	-	-
	F	-	-	-	-
	G	S-040-071207-AF-24033	0.01 J	S-040-071207-AF-24033	0.01 J
	H	S-040-071207-AF-24035	0.01 J	S-040-071207-AF-24035	0.01 J
UCL Calculations					

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.



LEGEND

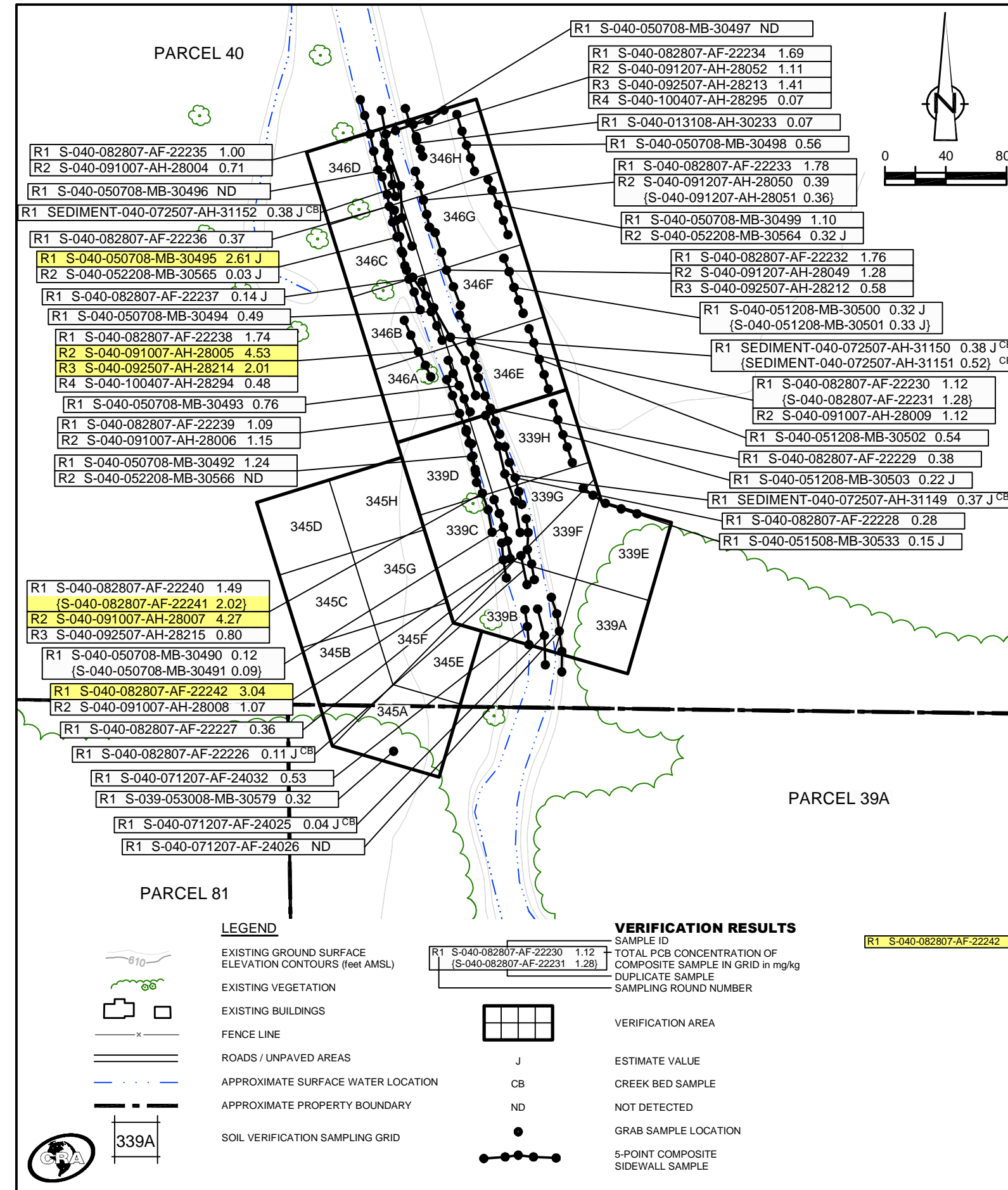
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-040-101107-AH-28426 2.18 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 13
**PARCELS 39A AND 40 (VERIFICATION AREAS 334, 335, AND 338)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
339	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-040-112807-AH-28838	0.39	-	-	S-040-112807-AH-28838	0.39
	D	S-040-112807-AH-28837	0.35	-	-	S-040-112807-AH-28837	0.35
	E	S-040-042908-MB-30448	1.74	S-040-051508-MB-30538	ND	S-040-051508-MB-30538	ND
	F	S-040-042908-MB-30449	0.63	-	-	S-040-042908-MB-30449	0.63
	G	S-040-042908-MB-30450 (S-040-042908-MB-30451)	1.77 1.21	S-040-052208-MB-30563	0.21 J	S-040-052208-MB-30563	0.21 J
	H	S-040-042908-MB-30452	1.86	S-040-052208-MB-30562	0.27 J	S-040-052208-MB-30562	0.27 J
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
345	A	S-039-053008-MB-30574	0.38	S-039-053008-MB-30574	0.38		
	B	S-040-112807-AH-28845	0.49	S-040-112807-AH-28845	0.49		
	C	S-040-112807-AH-28844	0.14 J	S-040-112807-AH-28844	0.14 J		
	D	S-040-112807-AH-28843	0.11 J	S-040-112807-AH-28843	0.11 J		
	E	S-040-053008-MB-30575	0.43	S-040-053008-MB-30575	0.43		
	F	S-040-112807-AH-28839	0.51	S-040-112807-AH-28839	0.51		
	G	S-040-112807-AH-28840 (S-040-112807-AH-28841)	0.28 0.24	S-040-112807-AH-28840 (S-040-112807-AH-28841)	0.28 0.24		
	H	S-040-112807-AH-28842	0.23	S-040-112807-AH-28842	0.23		
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
346	A	S-040-112707-AH-28825	0.70	-	-	S-040-112707-AH-28825	0.70
	B	S-040-112707-AH-28824	1.32	-	-	S-040-112707-AH-28824	1.32
	C	S-040-112707-AH-28823	0.35	-	-	S-040-112707-AH-28823	0.35
	D	S-040-112707-AH-28822	0.33	-	-	S-040-112707-AH-28822	0.33
	E	S-040-042908-MB-30453	1.35 J	S-040-052208-MB-30560 (S-040-052208-MB-30561)	0.07 0.08	S-040-052208-MB-30560 (S-040-052208-MB-30561)	0.07 0.08
	F	S-040-042908-MB-30454	1.56	S-040-052208-MB-30559	0.07	S-040-052208-MB-30559	0.07
	G	S-040-042908-MB-30455	1.61 J	S-040-052208-MB-30558	ND	S-040-052208-MB-30558	ND
	H	S-040-042908-MB-30456	1.16 J	S-040-052208-MB-30557	0.04	S-040-052208-MB-30557	0.04
UCL Calculations							

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
 - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

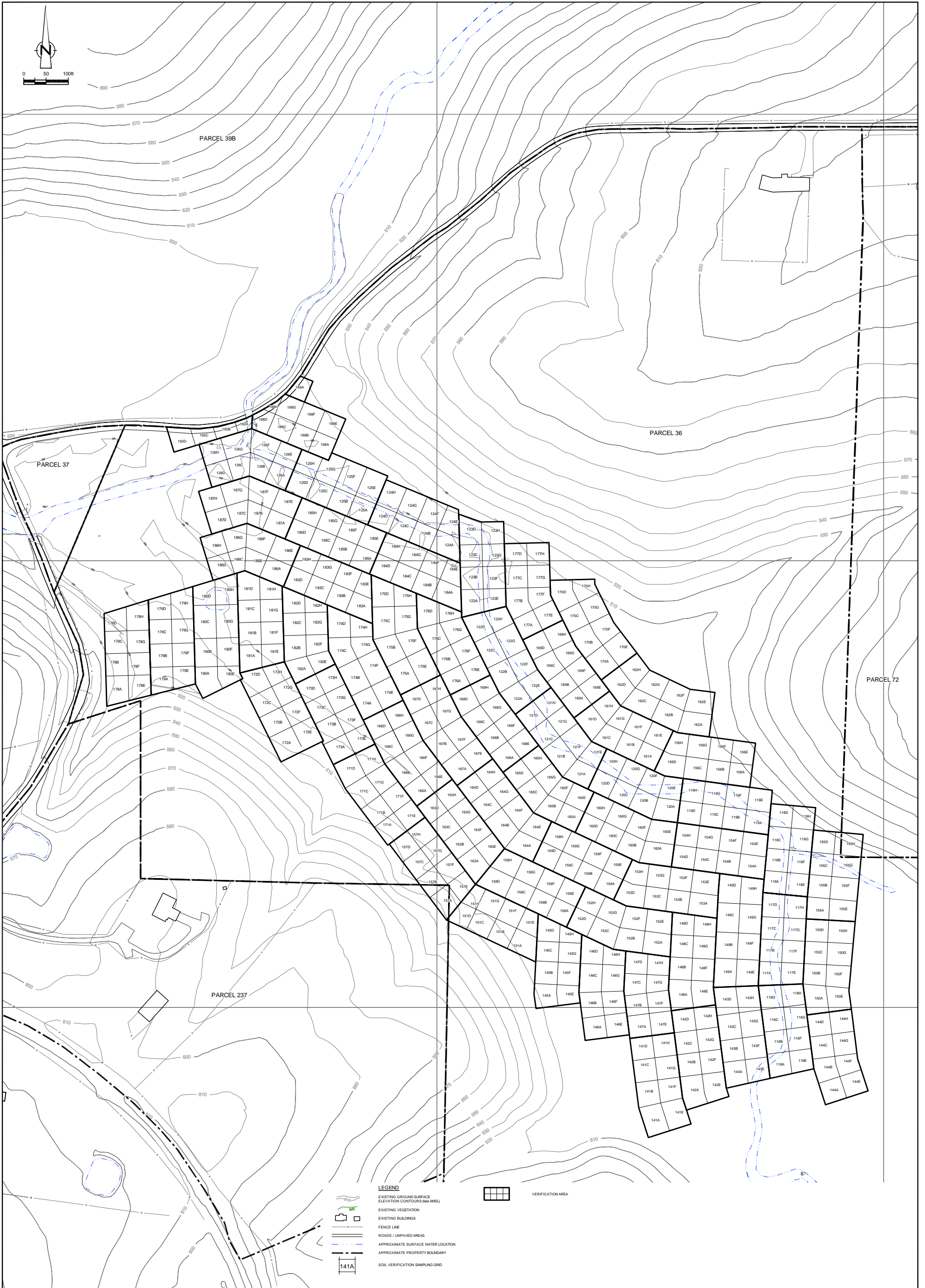
VERIFICATION RESULTS

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-040-082807-AF-22242 3.04

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 14
 PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



NO	Revision	Date	Initial

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL. ADJUST SCALE ACCORDINGLY.

Approved _____

**GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

POST - EXCAVATION SUMMARY

**VERIFICATION AREAS - PARCELS 36 AND 37
GRID LOCATIONS**

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: JUNE 2008
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 277
		Drawing N ^o : figure 15

SUMMARY OF PCB AIR MONITORING ANALYTICAL RESULTS - MAY 2008
 GM POWERTRAIN BEDFORD FACILITY
 BEDFORD, INDIANA

Unit_ID	<i>STATION 28A</i> <i>PUF-15</i>
5/1/2008	
Total Volume(m3)	446
Total PCB Mass(ug)	4.5
PCB Concentration(ug/m3)	0.0101 J
Percent of Allowable(%)	1
5/6/2008	
Total Volume(m3)	472
Total PCB Mass(ug)	5.3
PCB Concentration(ug/m3)	0.0112
Percent of Allowable(%)	1
5/15/2008	
Total Volume(m3)	498
Total PCB Mass(ug)	0
PCB Concentration(ug/m3)	ND(0.001)
Percent of Allowable(%)	0
5/21/2008	
Total Volume(m3)	468
Total PCB Mass(ug)	2.1
PCB Concentration(ug/m3)	0.0045
Percent of Allowable(%)	0
5/28/2008	
Total Volume(m3)	477
Total PCB Mass(ug)	0.9
PCB Concentration(ug/m3)	0.0019 J
Percent of Allowable(%)	0

* - Results not reported due to machine malfunction
 NR - No result because machine was not setup
 ND - Non detect

SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Unit ID	STATION 25C	STATION 28A	STATION 32B
	REAL-TIME STATION	REAL-TIME STATION	TSP-17
5/2/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0161	0.031	NR
Percent of Allowable(%)	44	112 ⁽²⁾	NR
5/3/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0248	1.1202	NR
Percent of Allowable(%)	67	4029 ⁽²⁾	NR
5/4/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0243	1.7046	NR
Percent of Allowable(%)	66	6131 ⁽²⁾	NR
5/5/2008			
Total Volume(m3)	--	--	1165
Average Flow(m3/min)	--	--	0.79
TSP Concentration(mg/m3)	0.0155	8.0811	0.0644
Percent of Allowable(%)	42	29068 ⁽²⁾	36
5/6/2008			
Total Volume(m3)	--	--	1060
Average Flow(m3/min)	--	--	0.74
TSP Concentration(mg/m3)	0.0097	10.8586	0.134
Percent of Allowable(%)	26	39059 ⁽²⁾	74
5/7/2008			
Total Volume(m3)	--	--	662
Average Flow(m3/min)	--	--	0.73
TSP Concentration(mg/m3)	0.0053	15.2477	0.065
Percent of Allowable(%)	14	54848 ⁽²⁾	36
5/8/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0045	16.8717	NR
Percent of Allowable(%)	12	60690 ⁽²⁾	NR
5/9/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0041	16.8059	NR
Percent of Allowable(%)	11	60453 ⁽²⁾	NR

SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Unit ID	STATION 25C REAL-TIME STATION	STATION 28A REAL-TIME STATION	STATION 32B TSP-17
5/10/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0048	14.7817	NR
Percent of Allowable(%)	13	53172 ⁽²⁾	NR
5/11/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0046	14.1819	NR
Percent of Allowable(%)	12	51014 ⁽²⁾	NR
5/12/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0095	12.3980	NR
Percent of Allowable(%)	26	44597 ⁽²⁾	NR
5/13/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0052	13.8787	NR
Percent of Allowable(%)	14	49923 ⁽²⁾	NR
5/14/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0047	14.6295	NR
Percent of Allowable(%)	13	52624 ⁽²⁾	NR
5/15/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0046	18.0913	NR
Percent of Allowable(%)	12	65077 ⁽²⁾	NR
5/16/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0043	16.922	NR
Percent of Allowable(%)	12	60871 ⁽²⁾	NR
5/17/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0053	16.4983	NR
Percent of Allowable(%)	14	59346 ⁽²⁾	NR
5/18/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0049	15.7708	NR
Percent of Allowable(%)	13	56729 ⁽²⁾	NR

SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Unit_ID	STATION 25C REAL-TIME STATION	STATION 28A REAL-TIME STATION	STATION 32B TSP-17
5/19/2008			
Total Volume(m3)	--	--	968
Average Flow(m3/min)	--	--	0.71
TSP Concentration(mg/m3)	0.0048	16.8639	0.0723
Percent of Allowable(%)	13	60662 ⁽²⁾	40
5/20/2008			
Total Volume(m3)	--	--	1051
Average Flow(m3/min)	--	--	0.71
TSP Concentration(mg/m3)	0.0047	17.4080	0.0894
Percent of Allowable(%)	13	62619 ⁽²⁾	50
5/21/2008			
Total Volume(m3)	--	--	1015
Average Flow(m3/min)	--	--	0.71
TSP Concentration(mg/m3)	0.0048	12.5918	0.1626
Percent of Allowable(%)	13	45294 ⁽²⁾	90
5/22/2008			
Total Volume(m3)	--	--	1161
Average Flow(m3/min)	--	--	0.73
TSP Concentration(mg/m3)	0.0051	16.2210	8.7804
Percent of Allowable(%)	14	58349 ⁽²⁾	4878 ⁽¹⁾
5/23/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0044	14.4398	NR
Percent of Allowable(%)	12	51942 ⁽²⁾	NR
5/24/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0052	10.7199	NR
Percent of Allowable(%)	14	38561 ⁽²⁾	NR
5/25/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0046	10.5753	NR
Percent of Allowable(%)	12	38041 ⁽²⁾	NR
5/26/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0049	13.1305	NR
Percent of Allowable(%)	13	47232 ⁽²⁾	NR
5/27/2008			
Total Volume(m3)	--	--	0
Average Flow(m3/min)	--	--	*
TSP Concentration(mg/m3)	0.0054	14.3390	*
Percent of Allowable(%)	15	51579 ⁽²⁾	*

SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - MAY 2008
 GM POWERTRAIN BEDFORD FACILITY
 BEDFORD, INDIANA

Unit_ID	STATION 25C REAL-TIME STATION	STATION 28A REAL-TIME STATION	STATION 32B TSP-17
5/28/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0048	11.6727	NR
Percent of Allowable(%)	13	41988 ⁽²⁾	NR
5/29/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0051	10.6375	NR
Percent of Allowable(%)	14	38264 ⁽²⁾	NR
5/30/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0043	0.0733	NR
Percent of Allowable(%)	12	264 ⁽²⁾	NR
5/31/2008			
Total Volume(m3)	--	NR	NR
Average Flow(m3/min)	--	NR	NR
TSP Concentration(mg/m3)	0.0062	NR	NR
Percent of Allowable(%)	17	NR	NR

Notes:

* - Results not reported due to machine malfunction

⁽¹⁾ - Exceedences due to increased working activities

⁽²⁾ - Data is anomalous. Work activities in the area were limited and do not support the spikes observed in the TSP data.

NR - No result because machine was not setup

TABLE 2.1

DISPOSAL SUMMARY OF PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

	<i>Monthly Total (tons)</i>	<i>Total to Date (tons)</i>
Soil \geq 50 mg/kg (Heritage Environmental Services)	0	319,776
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	54,928
Soil <50 mg/kg (East Plant Grading Areas)	34,379	1,053,475
Total Volume Disposed	34,379	1,417,803

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/1/2008	7:58:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,200	Entact
5/1/2008	7:59:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,940	Entact
5/1/2008	8:00:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,920	Entact
5/1/2008	8:00:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/1/2008	8:06:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	38,880	Entact
5/1/2008	8:09:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,160	Entact
5/1/2008	8:10:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,500	Entact
5/1/2008	8:11:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,660	Entact
5/1/2008	8:14:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,860	Entact
5/1/2008	8:36:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,380	Entact
5/1/2008	8:37:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,100	Entact
5/1/2008	8:40:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,740	Entact
5/1/2008	8:41:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,240	Entact
5/1/2008	8:45:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/1/2008	8:48:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,060	Entact
5/1/2008	8:51:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,440	Entact
5/1/2008	8:53:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,560	Entact
5/1/2008	8:55:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,100	Entact
5/1/2008	8:57:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,860	Entact
5/1/2008	9:13:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,100	Entact
5/1/2008	9:16:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,660	Entact
5/1/2008	9:17:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,680	Entact
5/1/2008	9:19:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,920	Entact
5/1/2008	9:19:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,180	Entact
5/1/2008	9:27:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/1/2008	9:28:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,540	Entact
5/1/2008	9:30:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,020	Entact
5/1/2008	9:32:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,100	Entact
5/1/2008	9:33:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,480	Entact
5/1/2008	9:47:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,420	Entact
5/1/2008	9:50:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,180	Entact
5/1/2008	9:52:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,060	Entact
5/1/2008	9:53:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,020	Entact
5/1/2008	9:54:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,360	Entact
5/1/2008	9:58:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,020	Entact
5/1/2008	10:05:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,360	Entact
5/1/2008	10:14:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,120	Entact
5/1/2008	10:20:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,720	Entact
5/1/2008	10:24:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,220	Entact
5/1/2008	10:28:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,720	Entact
5/1/2008	10:31:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40,860	Entact
5/1/2008	10:32:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,180	Entact
5/1/2008	10:34:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,040	Entact
5/1/2008	10:41:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	40,920	Entact
5/1/2008	10:49:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,900	Entact
5/1/2008	10:51:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,080	Entact
5/1/2008	10:58:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40,800	Entact
5/1/2008	11:00:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,800	Entact
5/1/2008	11:08:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,640	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/1/2008	11:09:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,200	Entact
5/1/2008	11:11:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,500	Entact
5/1/2008	11:14:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,800	Entact
5/1/2008	11:22:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,540	Entact
5/1/2008	11:25:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,480	Entact
5/1/2008	11:27:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,860	Entact
5/1/2008	11:34:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,500	Entact
5/1/2008	11:37:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,900	Entact
5/1/2008	11:38:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,040	Entact
5/1/2008	11:44:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,420	Entact
5/1/2008	11:47:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,000	Entact
5/1/2008	11:48:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,900	Entact
5/1/2008	11:55:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,320	Entact
5/1/2008	11:57:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,780	Entact
5/1/2008	12:00:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,000	Entact
5/1/2008	12:02:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,020	Entact
5/1/2008	12:07:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,600	Entact
5/1/2008	12:15:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,840	Entact
5/1/2008	12:27:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,760	Entact
5/1/2008	12:28:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,540	Entact
5/1/2008	12:29:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,260	Entact
5/1/2008	12:30:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,640	Entact
5/1/2008	12:31:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,880	Entact
5/1/2008	12:32:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,540	Entact
5/1/2008	12:33:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,620	Entact
5/1/2008	12:42:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40,960	Entact
5/1/2008	12:46:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,400	Entact
5/1/2008	12:56:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,560	Entact
5/1/2008	12:57:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,940	Entact
5/1/2008	12:59:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,560	Entact
5/1/2008	13:01:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,780	Entact
5/1/2008	13:10:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,500	Entact
5/1/2008	13:10:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,760	Entact
5/1/2008	13:11:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,720	Entact
5/1/2008	13:16:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,200	Entact
5/1/2008	13:22:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,660	Entact
5/1/2008	13:32:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,200	Entact
5/1/2008	13:33:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,960	Entact
5/1/2008	13:40:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,620	Entact
5/1/2008	13:42:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,860	Entact
5/1/2008	13:44:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,580	Entact
5/1/2008	13:48:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,860	Entact
5/1/2008	13:49:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,420	Entact
5/1/2008	13:50:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,400	Entact
5/1/2008	13:53:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,420	Entact
5/1/2008	13:59:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,760	Entact
5/1/2008	14:09:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40,940	Entact
5/1/2008	14:10:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,180	Entact
5/1/2008	14:13:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,180	Entact
5/1/2008	14:13:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,700	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/1/2008	14:17:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40,880	Entact
5/1/2008	14:19:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	40,980	Entact
5/1/2008	14:20:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,480	Entact
5/1/2008	14:26:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,960	Entact
5/1/2008	14:27:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,820	Entact
5/1/2008	14:35:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,220	Entact
5/1/2008	14:40:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,940	Entact
5/1/2008	14:44:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,980	Entact
5/1/2008	14:49:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,360	Entact
5/1/2008	14:50:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,500	Entact
5/1/2008	14:59:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,620	Entact
5/1/2008	14:59:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,380	Entact
5/1/2008	14:59:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,100	Entact
5/1/2008	15:00:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,060	Entact
5/1/2008	15:08:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,120	Entact
5/1/2008	15:08:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,320	Entact
5/1/2008	15:09:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,020	Entact
5/1/2008	15:10:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,140	Entact
5/1/2008	15:26:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,420	Entact
5/1/2008	15:35:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,780	Entact
5/1/2008	15:36:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,800	Entact
5/1/2008	15:38:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,520	Entact
5/1/2008	15:39:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,160	Entact
5/1/2008	15:40:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,060	Entact
5/1/2008	15:41:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,520	Entact
5/1/2008	15:45:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,480	Entact
Daily Total						5,144,300	
5/2/2008	8:03:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,240	Entact
5/2/2008	8:05:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,340	Entact
5/2/2008	8:07:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,660	Entact
5/2/2008	8:10:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,460	Entact
5/2/2008	8:21:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,420	Entact
5/2/2008	8:23:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/2/2008	8:28:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,280	Entact
5/2/2008	8:29:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,480	Entact
5/2/2008	8:32:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,500	Entact
5/2/2008	8:35:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,380	Entact
5/2/2008	8:37:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,140	Entact
5/2/2008	8:37:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,660	Entact
5/2/2008	8:45:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,800	Entact
5/2/2008	8:55:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,360	Entact
5/2/2008	8:57:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,600	Entact
5/2/2008	8:57:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,460	Entact
5/2/2008	9:05:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,780	Entact
5/2/2008	9:08:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,180	Entact
5/2/2008	9:15:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,340	Entact
5/2/2008	9:16:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,780	Entact
5/2/2008	9:17:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,920	Entact
5/2/2008	9:28:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,000	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/2/2008	9:29:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,920	Entact
5/2/2008	9:30:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,520	Entact
5/2/2008	9:37:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,380	Entact
5/2/2008	9:38:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,660	Entact
5/2/2008	9:39:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,840	Entact
5/2/2008	9:46:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,620	Entact
5/2/2008	9:48:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,680	Entact
5/2/2008	9:59:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,540	Entact
5/2/2008	10:03:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,800	Entact
5/2/2008	10:06:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,260	Entact
5/2/2008	10:07:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,720	Entact
5/2/2008	10:10:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,420	Entact
5/2/2008	10:10:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,100	Entact
5/2/2008	10:17:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,360	Entact
5/2/2008	10:19:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,780	Entact
5/2/2008	10:19:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,500	Entact
5/2/2008	10:23:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,900	Entact
5/2/2008	10:33:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,280	Entact
5/2/2008	10:34:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,300	Entact
5/2/2008	10:37:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,620	Entact
5/2/2008	10:38:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,500	Entact
5/2/2008	10:40:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,700	Entact
5/2/2008	10:47:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,080	Entact
5/2/2008	10:49:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,960	Entact
5/2/2008	10:50:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,900	Entact
5/2/2008	10:55:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,620	Entact
5/2/2008	10:57:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,420	Entact
5/2/2008	11:03:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,080	Entact
5/2/2008	11:08:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	39,960	Entact
5/2/2008	11:10:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,760	Entact
5/2/2008	11:12:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,560	Entact
5/2/2008	11:13:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,400	Entact
5/2/2008	11:16:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,000	Entact
5/2/2008	11:18:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,060	Entact
5/2/2008	11:23:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,360	Entact
5/2/2008	11:24:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,900	Entact
5/2/2008	11:31:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,220	Entact
5/2/2008	11:32:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,420	Entact
5/2/2008	11:39:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,700	Entact
5/2/2008	11:41:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,760	Entact
5/2/2008	11:42:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,360	Entact
5/2/2008	11:46:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,940	Entact
5/2/2008	12:01:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,960	Entact
Daily Total						2,667,040	
5/3/2008	8:02:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,200	Entact
5/3/2008	8:13:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,340	Entact
5/3/2008	8:18:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,420	Entact
5/3/2008	8:21:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,840	Entact
5/3/2008	8:29:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,720	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/3/2008	8:30:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	40,700	Entact
5/3/2008	8:31:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,800	Entact
5/3/2008	8:31:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,760	Entact
5/3/2008	8:35:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,660	Entact
5/3/2008	8:36:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,280	Entact
5/3/2008	8:41:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,820	Entact
5/3/2008	8:41:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,860	Entact
5/3/2008	8:49:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,340	Entact
5/3/2008	8:50:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,220	Entact
5/3/2008	8:57:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,280	Entact
5/3/2008	8:58:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,680	Entact
5/3/2008	9:02:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,140	Entact
5/3/2008	9:09:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,380	Entact
5/3/2008	9:10:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,900	Entact
5/3/2008	9:13:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	42,140	Entact
5/3/2008	9:14:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,660	Entact
5/3/2008	9:17:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,740	Entact
5/3/2008	9:17:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,060	Entact
5/3/2008	9:21:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40,200	Entact
5/3/2008	9:23:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,180	Entact
5/3/2008	9:28:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,400	Entact
5/3/2008	9:28:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,040	Entact
5/3/2008	9:29:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,520	Entact
5/3/2008	9:36:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,720	Entact
5/3/2008	9:42:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,800	Entact
5/3/2008	9:43:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,740	Entact
5/3/2008	9:50:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,960	Entact
5/3/2008	9:53:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,840	Entact
5/3/2008	9:54:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,940	Entact
5/3/2008	9:57:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,020	Entact
5/3/2008	9:58:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,440	Entact
5/3/2008	10:01:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,000	Entact
5/3/2008	10:02:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,880	Entact
5/3/2008	10:07:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,980	Entact
5/3/2008	10:11:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,500	Entact
5/3/2008	10:11:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,700	Entact
5/3/2008	10:18:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,580	Entact
5/3/2008	10:18:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,000	Entact
5/3/2008	10:23:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,940	Entact
5/3/2008	10:24:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,260	Entact
5/3/2008	10:33:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,620	Entact
5/3/2008	10:35:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39,120	Entact
5/3/2008	10:39:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,620	Entact
5/3/2008	10:42:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,540	Entact
5/3/2008	10:48:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,860	Entact
5/3/2008	10:49:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,160	Entact
5/3/2008	10:50:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,380	Entact
5/3/2008	10:52:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,100	Entact
5/3/2008	11:11:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,020	Entact
5/3/2008	11:12:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,820	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/3/2008	11:13:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,520	Entact
5/3/2008	11:14:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40,240	Entact
5/3/2008	11:19:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,360	Entact
5/3/2008	11:20:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,900	Entact
5/3/2008	11:21:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,160	Entact
5/3/2008	11:27:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,100	Entact
5/3/2008	11:28:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,040	Entact
5/3/2008	11:31:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,720	Entact
5/3/2008	11:36:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,680	Entact
5/3/2008	11:37:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,480	Entact
5/3/2008	11:44:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	37,880	Entact
5/3/2008	11:53:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,140	Entact
5/3/2008	11:54:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,460	Entact
5/3/2008	11:55:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,480	Entact
5/3/2008	11:57:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,600	Entact
5/3/2008	11:59:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,640	Entact
5/3/2008	11:59:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,000	Entact
5/3/2008	12:07:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,480	Entact
5/3/2008	12:08:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,680	Entact
5/3/2008	12:14:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	37,880	Entact
5/3/2008	12:14:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,280	Entact
5/3/2008	12:27:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,100	Entact
5/3/2008	12:27:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,480	Entact
5/3/2008	12:28:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,560	Entact
5/3/2008	12:33:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,840	Entact
5/3/2008	12:38:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,280	Entact
5/3/2008	12:39:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,640	Entact
5/3/2008	12:39:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,560	Entact
5/3/2008	12:42:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39,000	Entact
5/3/2008	12:46:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,200	Entact
5/3/2008	12:52:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,800	Entact
5/3/2008	12:58:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,880	Entact
5/3/2008	12:58:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,800	Entact
5/3/2008	13:00:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,960	Entact
5/3/2008	13:01:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,120	Entact
5/3/2008	13:06:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,380	Entact
5/3/2008	13:07:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,380	Entact
5/3/2008	13:09:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,320	Entact
5/3/2008	13:13:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,660	Entact
5/3/2008	13:17:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,520	Entact
5/3/2008	13:21:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,720	Entact
5/3/2008	13:34:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,260	Entact
5/3/2008	13:39:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,040	Entact
5/3/2008	13:42:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,400	Entact
5/3/2008	13:42:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/3/2008	13:43:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,840	Entact
5/3/2008	13:44:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,400	Entact
5/3/2008	13:48:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,380	Entact
5/3/2008	13:49:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39,060	Entact
5/3/2008	13:54:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,700	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/3/2008	14:00:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,500	Entact
5/3/2008	14:03:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,520	Entact
5/3/2008	14:13:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,520	Entact
5/3/2008	14:20:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,800	Entact
5/3/2008	14:20:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,300	Entact
5/3/2008	14:24:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38,980	Entact
5/3/2008	14:25:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40,340	Entact
5/3/2008	14:26:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,920	Entact
5/3/2008	14:36:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,240	Entact
5/3/2008	14:37:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,080	Entact
5/3/2008	14:38:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,400	Entact
5/3/2008	14:38:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,120	Entact
5/3/2008	14:48:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,660	Entact
5/3/2008	14:49:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,500	Entact
5/3/2008	14:52:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39,320	Entact
5/3/2008	14:53:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,880	Entact
5/3/2008	14:56:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41,000	Entact
5/3/2008	14:57:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,300	Entact
5/3/2008	15:02:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,620	Entact
5/3/2008	15:05:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,320	Entact
Daily Total						5,095,780	
5/5/2008	8:00:22	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,600	Entact
5/5/2008	8:00:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,900	Entact
5/5/2008	8:05:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,180	Entact
5/5/2008	8:05:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,160	Entact
5/5/2008	8:06:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,500	Entact
5/5/2008	8:11:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,900	Entact
5/5/2008	8:15:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,860	Entact
5/5/2008	8:18:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,840	Entact
5/5/2008	8:18:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,480	Entact
5/5/2008	8:19:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,780	Entact
5/5/2008	8:29:28	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,380	Entact
5/5/2008	8:32:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,880	Entact
5/5/2008	8:43:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,400	Entact
5/5/2008	8:45:39	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,200	Entact
5/5/2008	8:46:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,420	Entact
5/5/2008	8:47:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
5/5/2008	8:51:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,520	Entact
5/5/2008	8:53:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
5/5/2008	8:55:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,160	Entact
5/5/2008	9:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,840	Entact
5/5/2008	9:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42,120	Entact
5/5/2008	9:05:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,220	Entact
5/5/2008	9:15:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,600	Entact
5/5/2008	9:19:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,980	Entact
5/5/2008	9:30:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/5/2008	9:32:15	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,240	Entact
5/5/2008	9:35:11	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,340	Entact
5/5/2008	9:36:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/5/2008	9:37:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,600	Entact
5/5/2008	9:39:43	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,340	Entact
5/5/2008	9:44:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,840	Entact
5/5/2008	9:45:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,120	Entact
5/5/2008	9:48:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,860	Entact
5/5/2008	9:49:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,420	Entact
5/5/2008	10:00:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/5/2008	10:04:21	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,720	Entact
5/5/2008	10:08:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,580	Entact
5/5/2008	10:10:19	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,660	Entact
5/5/2008	10:11:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,480	Entact
5/5/2008	10:16:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,440	Entact
5/5/2008	10:17:37	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,160	Entact
5/5/2008	10:18:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,620	Entact
5/5/2008	10:19:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,960	Entact
5/5/2008	10:26:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,300	Entact
5/5/2008	10:27:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,460	Entact
5/5/2008	10:35:22	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,780	Entact
5/5/2008	10:39:03	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,040	Entact
5/5/2008	10:43:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,780	Entact
5/5/2008	10:46:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,880	Entact
5/5/2008	10:53:21	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,180	Entact
5/5/2008	10:54:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,400	Entact
5/5/2008	10:55:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,560	Entact
5/5/2008	10:56:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,240	Entact
5/5/2008	11:03:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,020	Entact
5/5/2008	11:04:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,400	Entact
5/5/2008	11:09:12	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,660	Entact
5/5/2008	11:22:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,360	Entact
5/5/2008	11:23:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,120	Entact
5/5/2008	11:25:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,000	Entact
5/5/2008	11:26:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,660	Entact
5/5/2008	11:29:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,320	Entact
5/5/2008	11:36:56	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,960	Entact
5/5/2008	11:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
5/5/2008	11:41:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,180	Entact
5/5/2008	11:45:38	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37,920	Entact
5/5/2008	11:53:44	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42,140	Entact
5/5/2008	11:54:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,020	Entact
5/5/2008	12:03:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,760	Entact
5/5/2008	12:10:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,120	Entact
5/5/2008	12:14:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/5/2008	12:18:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,220	Entact
5/5/2008	12:19:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,760	Entact
5/5/2008	12:23:23	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,000	Entact
5/5/2008	12:24:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,560	Entact
5/5/2008	12:25:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,240	Entact
5/5/2008	12:32:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,860	Entact
5/5/2008	13:11:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,620	Entact
5/5/2008	13:15:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,860	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/5/2008	13:17:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,380	Entact
5/5/2008	13:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,000	Entact
5/5/2008	13:20:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,720	Entact
5/5/2008	13:23:00	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,620	Entact
5/5/2008	13:30:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/5/2008	13:33:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,560	Entact
5/5/2008	13:36:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,560	Entact
5/5/2008	13:38:27	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,760	Entact
5/5/2008	13:42:56	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,600	Entact
5/5/2008	13:44:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,980	Entact
5/5/2008	13:57:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,200	Entact
5/5/2008	13:58:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,860	Entact
5/5/2008	14:01:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/5/2008	14:01:56	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,680	Entact
5/5/2008	14:03:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,660	Entact
5/5/2008	14:07:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/5/2008	14:08:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,380	Entact
5/5/2008	14:08:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,640	Entact
5/5/2008	14:11:18	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,520	Entact
5/5/2008	14:12:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/5/2008	14:26:26	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,580	Entact
5/5/2008	14:31:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,720	Entact
5/5/2008	14:33:29	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,400	Entact
5/5/2008	14:34:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
5/5/2008	14:36:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,320	Entact
5/5/2008	14:42:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,740	Entact
5/5/2008	14:43:31	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,840	Entact
5/5/2008	14:47:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,340	Entact
5/5/2008	14:48:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,640	Entact
5/5/2008	14:48:28	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,660	Entact
5/5/2008	14:58:21	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,420	Entact
5/5/2008	15:04:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,020	Entact
5/5/2008	15:08:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
5/5/2008	15:09:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,680	Entact
5/5/2008	15:13:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,520	Entact
5/5/2008	15:20:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42,040	Entact
5/5/2008	15:21:33	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,500	Entact
5/5/2008	15:22:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,080	Entact
5/5/2008	15:23:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,800	Entact
5/5/2008	15:24:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,740	Entact
5/5/2008	15:26:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,620	Entact
5/5/2008	15:27:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,580	Entact
5/5/2008	15:34:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,300	Entact
5/5/2008	15:34:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,320	Entact
5/5/2008	15:40:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,280	Entact
5/5/2008	15:47:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,300	Entact
5/5/2008	15:51:58	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38,260	Entact
Daily Total						5,117,200	
5/6/2008	8:03:26	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,020	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/6/2008	8:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,560	Entact
5/6/2008	8:11:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,880	Entact
5/6/2008	8:11:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,780	Entact
5/6/2008	8:15:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,520	Entact
5/6/2008	8:22:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,660	Entact
5/6/2008	8:24:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,000	Entact
5/6/2008	8:25:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
5/6/2008	8:36:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,120	Entact
5/6/2008	8:37:37	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,700	Entact
5/6/2008	8:45:58	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,100	Entact
5/6/2008	8:52:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,740	Entact
5/6/2008	8:54:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,440	Entact
5/6/2008	8:56:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
5/6/2008	8:59:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,000	Entact
5/6/2008	9:00:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,720	Entact
5/6/2008	9:06:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,560	Entact
5/6/2008	9:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,820	Entact
5/6/2008	9:12:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,880	Entact
5/6/2008	9:25:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,420	Entact
5/6/2008	9:25:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,880	Entact
5/6/2008	9:28:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/6/2008	9:31:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,400	Entact
5/6/2008	9:33:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,500	Entact
5/6/2008	9:37:06	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,840	Entact
5/6/2008	9:37:40	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,880	Entact
5/6/2008	9:40:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,800	Entact
5/6/2008	9:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,120	Entact
5/6/2008	9:52:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
5/6/2008	10:02:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,900	Entact
5/6/2008	10:04:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
5/6/2008	10:09:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
5/6/2008	10:10:37	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42,000	Entact
5/6/2008	10:13:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,640	Entact
5/6/2008	10:19:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,760	Entact
5/6/2008	10:22:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,500	Entact
5/6/2008	10:27:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,240	Entact
5/6/2008	10:37:50	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,740	Entact
5/6/2008	10:41:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
5/6/2008	10:43:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,240	Entact
5/6/2008	10:50:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,900	Entact
5/6/2008	10:53:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,600	Entact
5/6/2008	10:54:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,120	Entact
5/6/2008	10:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,320	Entact
5/6/2008	10:58:25	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,300	Entact
5/6/2008	11:04:21	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,720	Entact
5/6/2008	11:13:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,060	Entact
5/6/2008	11:20:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
5/6/2008	11:26:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,420	Entact
5/6/2008	11:29:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,240	Entact
5/6/2008	11:29:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,660	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/6/2008	11:30:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,780	Entact
5/6/2008	11:33:37	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,580	Entact
5/6/2008	11:42:59	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,020	Entact
5/6/2008	11:45:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,560	Entact
5/6/2008	11:46:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,040	Entact
5/6/2008	11:58:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,960	Entact
5/6/2008	12:02:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,020	Entact
5/6/2008	12:19:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,720	Entact
5/6/2008	12:22:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,100	Entact
5/6/2008	12:23:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,380	Entact
5/6/2008	12:24:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,780	Entact
5/6/2008	12:25:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,580	Entact
5/6/2008	12:26:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,240	Entact
5/6/2008	12:34:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,740	Entact
5/6/2008	12:42:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,260	Entact
5/6/2008	12:50:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,080	Entact
5/6/2008	12:51:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,120	Entact
5/6/2008	12:54:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,940	Entact
5/6/2008	12:57:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,260	Entact
5/6/2008	12:58:59	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,560	Entact
5/6/2008	13:01:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,960	Entact
5/6/2008	13:11:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,020	Entact
5/6/2008	13:12:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
5/6/2008	13:16:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,660	Entact
5/6/2008	13:19:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,440	Entact
5/6/2008	13:29:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,240	Entact
5/6/2008	13:31:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/6/2008	13:34:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,720	Entact
5/6/2008	13:39:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,660	Entact
5/6/2008	13:40:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,960	Entact
5/6/2008	13:42:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,100	Entact
5/6/2008	13:44:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,740	Entact
5/6/2008	13:47:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,320	Entact
5/6/2008	13:53:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,360	Entact
5/6/2008	13:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,400	Entact
5/6/2008	14:07:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/6/2008	14:08:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,060	Entact
5/6/2008	14:09:09	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,300	Entact
5/6/2008	14:12:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,460	Entact
5/6/2008	14:14:06	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,880	Entact
5/6/2008	14:17:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
5/6/2008	14:24:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,760	Entact
5/6/2008	14:28:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,660	Entact
5/6/2008	14:36:56	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,100	Entact
5/6/2008	14:41:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,660	Entact
5/6/2008	14:42:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,440	Entact
5/6/2008	14:43:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,340	Entact
5/6/2008	14:47:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/6/2008	14:48:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,660	Entact
5/6/2008	14:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/6/2008	14:58:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,840	Entact
5/6/2008	15:07:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,540	Entact
5/6/2008	15:10:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,040	Entact
5/6/2008	15:14:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,580	Entact
5/6/2008	15:15:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,680	Entact
5/6/2008	15:17:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,340	Entact
5/6/2008	15:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,100	Entact
5/6/2008	15:20:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,800	Entact
5/6/2008	15:23:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,900	Entact
5/6/2008	15:35:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,160	Entact
5/6/2008	15:37:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,160	Entact
5/6/2008	15:43:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,560	Entact
5/6/2008	15:46:39	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,840	Entact
5/6/2008	15:48:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,340	Entact
5/6/2008	15:48:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,940	Entact
5/6/2008	15:53:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
5/6/2008	15:57:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,120	Entact
Daily Total						4,830,960	
5/7/2008	7:56:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,620	Entact
5/7/2008	7:57:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,140	Entact
5/7/2008	8:01:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,460	Entact
5/7/2008	8:01:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,240	Entact
5/7/2008	8:03:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,660	Entact
5/7/2008	8:08:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,460	Entact
5/7/2008	8:08:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,780	Entact
5/7/2008	8:09:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,540	Entact
5/7/2008	8:32:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
5/7/2008	8:35:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,000	Entact
5/7/2008	8:36:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,960	Entact
5/7/2008	8:39:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,060	Entact
5/7/2008	8:40:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,040	Entact
5/7/2008	8:42:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,360	Entact
5/7/2008	8:47:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,600	Entact
5/7/2008	8:50:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,980	Entact
5/7/2008	9:03:03	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,820	Entact
5/7/2008	9:03:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,220	Entact
5/7/2008	9:07:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,020	Entact
5/7/2008	9:08:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,500	Entact
5/7/2008	9:15:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,600	Entact
5/7/2008	9:16:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,520	Entact
5/7/2008	9:20:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,400	Entact
5/7/2008	9:29:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,700	Entact
5/7/2008	9:35:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,620	Entact
5/7/2008	9:36:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,820	Entact
5/7/2008	9:38:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,100	Entact
5/7/2008	9:42:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,220	Entact
5/7/2008	9:45:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,880	Entact
5/7/2008	9:46:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
5/7/2008	9:59:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,260	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/7/2008	10:03:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
5/7/2008	10:04:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,900	Entact
5/7/2008	10:06:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,100	Entact
5/7/2008	10:10:14	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,020	Entact
5/7/2008	10:11:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,520	Entact
5/7/2008	10:15:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,180	Entact
5/7/2008	10:18:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,680	Entact
5/7/2008	10:27:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,240	Entact
5/7/2008	10:33:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,480	Entact
5/7/2008	10:35:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,920	Entact
5/7/2008	10:38:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,920	Entact
5/7/2008	10:42:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,900	Entact
5/7/2008	10:45:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,680	Entact
5/7/2008	10:46:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,220	Entact
5/7/2008	10:47:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,740	Entact
5/7/2008	10:58:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,780	Entact
5/7/2008	11:06:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,820	Entact
5/7/2008	11:07:33	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,760	Entact
5/7/2008	11:10:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,000	Entact
5/7/2008	11:11:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,320	Entact
5/7/2008	11:15:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,380	Entact
5/7/2008	11:15:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,360	Entact
5/7/2008	11:23:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,480	Entact
5/7/2008	11:34:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,800	Entact
5/7/2008	11:37:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,380	Entact
5/7/2008	11:43:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,100	Entact
5/7/2008	11:43:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,400	Entact
5/7/2008	11:47:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,340	Entact
5/7/2008	11:51:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,820	Entact
5/7/2008	11:52:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,280	Entact
5/7/2008	13:34:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,960	Entact
5/7/2008	13:34:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,100	Entact
5/7/2008	13:43:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,380	Entact
Daily Total						2,613,320	
5/9/2008	8:20:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,180	Entact
5/9/2008	8:27:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,380	Entact
5/9/2008	8:29:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,400	Entact
5/9/2008	8:31:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,940	Entact
5/9/2008	8:32:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,860	Entact
5/9/2008	8:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,920	Entact
5/9/2008	8:42:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,580	Entact
5/9/2008	8:47:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,260	Entact
5/9/2008	8:53:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,520	Entact
5/9/2008	8:58:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,860	Entact
5/9/2008	9:03:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,240	Entact
5/9/2008	9:06:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,740	Entact
5/9/2008	9:07:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/9/2008	9:11:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,800	Entact
5/9/2008	9:13:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,740	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/9/2008	9:14:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,040	Entact
5/9/2008	9:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,180	Entact
5/9/2008	9:25:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,840	Entact
5/9/2008	9:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,800	Entact
5/9/2008	9:42:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,620	Entact
5/9/2008	9:44:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,240	Entact
5/9/2008	9:44:56	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,900	Entact
5/9/2008	9:45:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,980	Entact
5/9/2008	9:48:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,580	Entact
5/9/2008	9:49:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,400	Entact
5/9/2008	10:05:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,620	Entact
5/9/2008	10:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,340	Entact
5/9/2008	10:22:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,520	Entact
5/9/2008	10:30:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,820	Entact
5/9/2008	10:34:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,000	Entact
5/9/2008	10:36:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/9/2008	10:36:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,300	Entact
5/9/2008	10:41:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,620	Entact
5/9/2008	10:45:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,880	Entact
5/9/2008	10:46:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,340	Entact
5/9/2008	10:53:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,560	Entact
5/9/2008	10:57:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,140	Entact
5/9/2008	11:01:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/9/2008	11:03:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,060	Entact
5/9/2008	11:06:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,860	Entact
5/9/2008	11:10:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,380	Entact
5/9/2008	11:11:33	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,980	Entact
5/9/2008	11:19:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,460	Entact
5/9/2008	11:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,340	Entact
5/9/2008	11:31:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,980	Entact
5/9/2008	11:35:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,500	Entact
5/9/2008	11:38:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
5/9/2008	11:45:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,360	Entact
5/9/2008	11:46:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,380	Entact
5/9/2008	11:51:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,780	Entact
5/9/2008	11:57:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,400	Entact
5/9/2008	12:01:21	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,000	Entact
5/9/2008	12:03:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,020	Entact
5/9/2008	12:03:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,920	Entact
5/9/2008	12:04:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,920	Entact
5/9/2008	12:16:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,080	Entact
5/9/2008	12:21:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
5/9/2008	12:25:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,020	Entact
5/9/2008	12:37:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,720	Entact
5/9/2008	12:38:08	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,420	Entact
5/9/2008	12:39:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,040	Entact
5/9/2008	12:39:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,020	Entact
5/9/2008	12:44:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,960	Entact
5/9/2008	12:50:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,960	Entact
5/9/2008	12:53:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,540	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/9/2008	13:01:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,520	Entact
5/9/2008	13:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,940	Entact
5/9/2008	13:09:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,040	Entact
5/9/2008	13:12:58	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,860	Entact
5/9/2008	13:13:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,140	Entact
5/9/2008	13:16:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,760	Entact
5/9/2008	13:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,580	Entact
5/9/2008	13:28:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
5/9/2008	13:31:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,080	Entact
5/9/2008	13:35:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,120	Entact
5/9/2008	13:38:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,400	Entact
5/9/2008	13:41:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,480	Entact
5/9/2008	13:42:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,200	Entact
5/9/2008	13:45:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,740	Entact
5/9/2008	13:46:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,840	Entact
5/9/2008	13:54:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,740	Entact
5/9/2008	13:58:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,940	Entact
5/9/2008	14:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,380	Entact
5/9/2008	14:08:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,640	Entact
5/9/2008	14:09:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,500	Entact
5/9/2008	14:13:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,080	Entact
5/9/2008	14:17:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,160	Entact
5/9/2008	14:19:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,000	Entact
5/9/2008	14:23:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,360	Entact
5/9/2008	14:25:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,700	Entact
5/9/2008	14:31:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,020	Entact
5/9/2008	14:34:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,800	Entact
5/9/2008	14:42:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,640	Entact
5/9/2008	14:42:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,220	Entact
5/9/2008	14:44:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,200	Entact
5/9/2008	14:47:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,820	Entact
5/9/2008	14:54:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,200	Entact
5/9/2008	14:59:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,300	Entact
5/9/2008	15:03:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,160	Entact
5/9/2008	15:05:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,060	Entact
5/9/2008	15:09:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,660	Entact
5/9/2008	15:10:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,100	Entact
5/9/2008	15:14:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
5/9/2008	15:19:39	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,860	Entact
5/9/2008	15:20:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
5/9/2008	15:26:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,660	Entact
5/9/2008	15:30:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,520	Entact
5/9/2008	15:31:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,700	Entact
5/9/2008	15:32:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
Daily Total						4,450,380	
5/10/2008	8:09:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,980	Entact
5/10/2008	8:14:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,300	Entact
5/10/2008	8:17:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,200	Entact
5/10/2008	8:18:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,560	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/10/2008	8:19:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/10/2008	8:24:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,760	Entact
5/10/2008	8:24:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,680	Entact
5/10/2008	8:25:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,920	Entact
5/10/2008	8:40:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,160	Entact
5/10/2008	8:44:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,200	Entact
5/10/2008	8:48:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,060	Entact
5/10/2008	8:51:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,840	Entact
5/10/2008	8:54:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,240	Entact
5/10/2008	8:56:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,840	Entact
5/10/2008	9:02:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,920	Entact
5/10/2008	9:03:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,360	Entact
5/10/2008	9:07:47	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,500	Entact
5/10/2008	9:12:11	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,880	Entact
5/10/2008	9:19:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,400	Entact
5/10/2008	9:19:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
5/10/2008	9:22:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,060	Entact
5/10/2008	9:26:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,580	Entact
5/10/2008	9:33:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,820	Entact
5/10/2008	9:34:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,100	Entact
5/10/2008	9:35:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,040	Entact
5/10/2008	9:38:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,280	Entact
5/10/2008	9:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,540	Entact
5/10/2008	9:52:18	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,320	Entact
5/10/2008	9:52:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,280	Entact
5/10/2008	10:00:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,620	Entact
5/10/2008	10:04:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,800	Entact
5/10/2008	10:05:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,420	Entact
5/10/2008	10:13:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,600	Entact
5/10/2008	10:14:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,180	Entact
5/10/2008	10:15:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,300	Entact
5/10/2008	10:24:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/10/2008	10:36:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,360	Entact
5/10/2008	10:37:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,580	Entact
5/10/2008	10:37:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,100	Entact
5/10/2008	10:42:14	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,860	Entact
5/10/2008	10:43:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,420	Entact
5/10/2008	10:49:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,480	Entact
5/10/2008	10:55:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,980	Entact
5/10/2008	10:58:45	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,540	Entact
5/10/2008	11:02:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,780	Entact
5/10/2008	11:12:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,260	Entact
5/10/2008	11:16:14	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,880	Entact
5/10/2008	11:17:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,320	Entact
5/10/2008	11:17:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,180	Entact
5/10/2008	11:20:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,320	Entact
5/10/2008	11:21:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,940	Entact
5/10/2008	11:35:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,880	Entact
5/10/2008	11:36:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,080	Entact
5/10/2008	11:38:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,960	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/10/2008	11:48:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,960	Entact
5/10/2008	11:50:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,260	Entact
5/10/2008	11:51:14	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,080	Entact
5/10/2008	11:51:57	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,700	Entact
5/10/2008	11:57:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,880	Entact
5/10/2008	12:03:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,360	Entact
5/10/2008	12:04:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,120	Entact
5/10/2008	12:11:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,320	Entact
5/10/2008	12:17:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,020	Entact
5/10/2008	12:21:01	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,900	Entact
5/10/2008	12:22:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,780	Entact
5/10/2008	12:33:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,480	Entact
5/10/2008	12:36:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,140	Entact
5/10/2008	12:37:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,460	Entact
5/10/2008	12:38:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,260	Entact
5/10/2008	12:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,180	Entact
5/10/2008	12:49:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,940	Entact
5/10/2008	12:56:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,220	Entact
5/10/2008	12:59:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,820	Entact
5/10/2008	13:07:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,480	Entact
5/10/2008	13:08:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,440	Entact
5/10/2008	13:09:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,920	Entact
5/10/2008	13:11:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,100	Entact
5/10/2008	13:14:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,060	Entact
5/10/2008	13:16:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,660	Entact
5/10/2008	13:19:24	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,600	Entact
5/10/2008	13:26:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,340	Entact
5/10/2008	13:33:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,900	Entact
5/10/2008	13:36:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,020	Entact
5/10/2008	13:37:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,260	Entact
5/10/2008	13:42:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,060	Entact
5/10/2008	13:43:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,800	Entact
5/10/2008	13:44:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,540	Entact
5/10/2008	13:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,960	Entact
5/10/2008	13:51:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,160	Entact
5/10/2008	13:57:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,080	Entact
5/10/2008	14:01:36	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,020	Entact
5/10/2008	14:03:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,160	Entact
Daily Total						3,766,180	
5/12/2008	8:02:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,880	Entact
5/12/2008	8:03:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,000	Entact
5/12/2008	8:12:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,220	Entact
5/12/2008	8:13:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/12/2008	8:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,360	Entact
5/12/2008	8:15:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
5/12/2008	8:21:55	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,560	Entact
5/12/2008	8:30:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,560	Entact
5/12/2008	8:36:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,160	Entact
5/12/2008	8:41:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,080	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/12/2008	8:43:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,400	Entact
5/12/2008	8:46:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,240	Entact
5/12/2008	8:48:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,780	Entact
5/12/2008	8:56:41	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,040	Entact
5/12/2008	9:05:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,100	Entact
5/12/2008	9:06:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	Entact
5/12/2008	9:09:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,020	Entact
5/12/2008	9:18:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,420	Entact
5/12/2008	9:18:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,480	Entact
5/12/2008	9:19:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,160	Entact
5/12/2008	9:22:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,580	Entact
5/12/2008	9:28:11	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,660	Entact
5/12/2008	9:34:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,080	Entact
5/12/2008	9:35:12	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,300	Entact
5/12/2008	9:39:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,740	Entact
5/12/2008	9:44:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,820	Entact
5/12/2008	9:50:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/12/2008	9:51:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,120	Entact
5/12/2008	9:53:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,520	Entact
5/12/2008	9:57:09	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,820	Entact
5/12/2008	9:57:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,520	Entact
5/12/2008	10:08:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
5/12/2008	10:12:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,660	Entact
5/12/2008	10:19:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,940	Entact
5/12/2008	10:20:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,060	Entact
5/12/2008	10:22:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,380	Entact
5/12/2008	10:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,360	Entact
5/12/2008	10:27:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/12/2008	10:27:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,500	Entact
5/12/2008	10:35:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,540	Entact
5/12/2008	10:48:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,840	Entact
5/12/2008	10:52:43	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,760	Entact
5/12/2008	10:53:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,840	Entact
5/12/2008	10:54:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,940	Entact
5/12/2008	10:57:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
5/12/2008	10:58:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,400	Entact
5/12/2008	11:02:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
5/12/2008	11:16:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/12/2008	11:16:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,680	Entact
5/12/2008	11:17:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,160	Entact
5/12/2008	11:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/12/2008	11:21:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,420	Entact
5/12/2008	11:23:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,960	Entact
5/12/2008	11:26:50	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,540	Entact
5/12/2008	11:33:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,500	Entact
5/12/2008	11:44:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,220	Entact
5/12/2008	11:46:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,020	Entact
5/12/2008	11:50:41	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/12/2008	11:55:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,840	Entact
5/12/2008	11:56:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/12/2008	11:58:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,080	Entact
5/12/2008	11:58:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,660	Entact
5/12/2008	12:08:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,140	Entact
5/12/2008	12:13:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,740	Entact
5/12/2008	12:16:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,180	Entact
5/12/2008	12:20:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,640	Entact
5/12/2008	12:34:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,380	Entact
5/12/2008	12:36:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,360	Entact
5/12/2008	12:36:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
5/12/2008	12:41:04	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,540	Entact
5/12/2008	12:47:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,980	Entact
5/12/2008	12:48:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,440	Entact
5/12/2008	12:49:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
5/12/2008	12:49:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,080	Entact
5/12/2008	13:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,860	Entact
5/12/2008	13:08:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,600	Entact
5/12/2008	13:10:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,520	Entact
5/12/2008	13:10:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,420	Entact
5/12/2008	13:17:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,240	Entact
5/12/2008	13:23:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,560	Entact
5/12/2008	13:24:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,780	Entact
5/12/2008	13:26:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,580	Entact
5/12/2008	13:40:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,900	Entact
5/12/2008	13:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,820	Entact
5/12/2008	13:47:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,620	Entact
5/12/2008	13:49:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,460	Entact
5/12/2008	13:51:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,180	Entact
5/12/2008	13:53:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,440	Entact
5/12/2008	13:55:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/12/2008	13:59:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,940	Entact
5/12/2008	14:12:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,360	Entact
5/12/2008	14:17:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,760	Entact
5/12/2008	14:18:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,660	Entact
5/12/2008	14:20:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,200	Entact
5/12/2008	14:25:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,840	Entact
5/12/2008	14:27:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,180	Entact
5/12/2008	14:28:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,760	Entact
5/12/2008	14:28:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,540	Entact
5/12/2008	14:42:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,060	Entact
5/12/2008	14:44:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,360	Entact
5/12/2008	14:49:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,980	Entact
5/12/2008	14:56:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,080	Entact
5/12/2008	14:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/12/2008	15:01:01	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,240	Entact
5/12/2008	15:05:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
5/12/2008	15:08:26	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,540	Entact
5/12/2008	15:12:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
5/12/2008	15:15:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,900	Entact
5/12/2008	15:22:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,520	Entact
5/12/2008	15:25:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,820	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/12/2008	15:27:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,780	Entact
5/12/2008	15:28:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,840	Entact
5/12/2008	15:34:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,320	Entact
5/12/2008	15:34:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,500	Entact
5/12/2008	15:40:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,780	Entact
5/12/2008	15:46:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,140	Entact
5/12/2008	15:50:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,600	Entact
5/12/2008	15:54:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,220	Entact
5/12/2008	15:56:29	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/12/2008	16:02:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,300	Entact
5/12/2008	16:08:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,620	Entact
5/12/2008	16:12:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,740	Entact
5/12/2008	16:15:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,660	Entact
5/12/2008	16:20:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,240	Entact
5/13/2008	16:21:22	Soil <50 ppm	37, 38, 39, 40 & 82	26	Young	41,720	Entact
Daily Total						5,112,520	Entact
5/13/2008	8:04:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,640	Entact
5/13/2008	8:06:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,020	Entact
5/13/2008	8:07:30	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,260	Entact
5/13/2008	8:09:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,320	Entact
5/13/2008	8:14:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,820	Entact
5/13/2008	8:15:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,100	Entact
5/13/2008	8:17:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,480	Entact
5/13/2008	8:18:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,540	Entact
5/13/2008	8:35:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,060	Entact
5/13/2008	8:42:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,300	Entact
5/13/2008	8:46:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,740	Entact
5/13/2008	8:48:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,200	Entact
5/13/2008	8:53:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,280	Entact
5/13/2008	8:56:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
5/13/2008	8:59:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,220	Entact
5/13/2008	9:00:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
5/13/2008	9:01:13	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,980	Entact
5/13/2008	9:16:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,540	Entact
5/13/2008	9:17:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,900	Entact
5/13/2008	9:24:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,620	Entact
5/13/2008	9:25:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,560	Entact
5/13/2008	9:26:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,600	Entact
5/13/2008	9:27:26	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,440	Entact
5/13/2008	9:28:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,860	Entact
5/13/2008	9:30:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
5/13/2008	9:47:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,820	Entact
5/13/2008	9:50:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,640	Entact
5/13/2008	9:55:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,520	Entact
5/13/2008	9:58:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,180	Entact
5/13/2008	9:59:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,180	Entact
5/13/2008	10:01:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,020	Entact
5/13/2008	10:01:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,640	Entact
5/13/2008	10:04:55	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,260	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/13/2008	10:23:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,000	Entact
5/13/2008	10:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,360	Entact
5/13/2008	10:29:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
5/13/2008	10:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,760	Entact
5/13/2008	10:32:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
5/13/2008	10:34:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,000	Entact
5/13/2008	10:36:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,020	Entact
5/13/2008	10:39:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,460	Entact
5/13/2008	10:53:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,300	Entact
5/13/2008	10:54:04	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,900	Entact
5/13/2008	11:00:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,580	Entact
5/13/2008	11:07:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,820	Entact
5/13/2008	11:08:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,360	Entact
5/13/2008	11:10:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,700	Entact
5/13/2008	11:14:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,300	Entact
5/13/2008	11:16:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,360	Entact
5/13/2008	11:25:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,840	Entact
5/13/2008	11:30:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,200	Entact
5/13/2008	11:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,160	Entact
5/13/2008	11:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
5/13/2008	11:50:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,460	Entact
5/13/2008	11:51:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,320	Entact
5/13/2008	11:54:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,060	Entact
5/13/2008	12:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,620	Entact
5/13/2008	12:03:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,200	Entact
5/13/2008	12:10:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,080	Entact
5/13/2008	12:19:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,200	Entact
5/13/2008	12:24:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
5/13/2008	12:25:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,300	Entact
5/13/2008	12:29:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,960	Entact
5/13/2008	12:34:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,840	Entact
5/13/2008	12:35:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,180	Entact
5/13/2008	12:36:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,060	Entact
Daily Total						2,693,120	
5/15/2008	8:24:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,320	Entact
5/15/2008	8:27:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,740	Entact
5/15/2008	8:31:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
5/15/2008	8:31:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,020	Entact
5/15/2008	8:39:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
5/15/2008	8:44:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,140	Entact
5/15/2008	8:57:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,180	Entact
5/15/2008	8:58:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,980	Entact
5/15/2008	8:59:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,600	Entact
5/15/2008	9:03:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,860	Entact
5/15/2008	9:03:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,180	Entact
5/15/2008	9:21:13	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,580	Entact
5/15/2008	9:27:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,180	Entact
5/15/2008	9:27:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,400	Entact
5/15/2008	9:32:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,960	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/15/2008	9:37:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,020	Entact
5/15/2008	9:37:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,120	Entact
5/15/2008	9:49:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,780	Entact
5/15/2008	9:51:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,740	Entact
5/15/2008	9:59:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,360	Entact
5/15/2008	10:03:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,020	Entact
5/15/2008	10:06:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,880	Entact
5/15/2008	10:09:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,120	Entact
5/15/2008	10:31:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
5/15/2008	10:32:25	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42,000	Entact
5/15/2008	10:34:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,980	Entact
5/15/2008	10:41:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,320	Entact
5/15/2008	10:46:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
5/15/2008	10:48:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,820	Entact
5/15/2008	11:06:19	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,620	Entact
5/15/2008	11:08:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,280	Entact
5/15/2008	11:21:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,440	Entact
5/15/2008	11:32:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
5/15/2008	11:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,600	Entact
5/15/2008	11:43:21	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,080	Entact
5/15/2008	11:44:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,180	Entact
5/15/2008	11:48:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,920	Entact
5/15/2008	11:54:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,420	Entact
5/15/2008	12:00:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,020	Entact
5/15/2008	12:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,720	Entact
5/15/2008	12:20:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,460	Entact
5/15/2008	12:21:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,980	Entact
5/15/2008	12:31:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,080	Entact
5/15/2008	12:36:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,680	Entact
5/15/2008	12:37:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,340	Entact
5/15/2008	12:51:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,360	Entact
5/15/2008	12:51:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,400	Entact
5/15/2008	13:00:59	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,720	Entact
5/15/2008	13:07:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,320	Entact
5/15/2008	13:07:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
5/15/2008	13:21:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,900	Entact
5/15/2008	13:22:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,200	Entact
Daily Total						2,125,060	
5/16/2008	8:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,540	Entact
5/16/2008	8:11:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,280	Entact
5/16/2008	8:13:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,260	Entact
5/16/2008	8:19:18	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,920	Entact
5/16/2008	8:25:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,060	Entact
5/16/2008	8:28:42	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,760	Entact
5/16/2008	8:31:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,940	Entact
5/16/2008	8:33:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,460	Entact
5/16/2008	8:34:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,480	Entact
5/16/2008	8:43:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,900	Entact
5/16/2008	8:45:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,640	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/16/2008	8:47:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,660	Entact
5/16/2008	8:52:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,080	Entact
5/16/2008	9:18:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,020	Entact
5/16/2008	9:19:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/16/2008	9:20:03	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,560	Entact
5/16/2008	9:20:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,880	Entact
5/16/2008	9:21:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,440	Entact
5/16/2008	9:25:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
5/16/2008	9:29:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,340	Entact
5/16/2008	9:30:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,300	Entact
5/16/2008	9:51:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,840	Entact
5/16/2008	9:53:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/16/2008	10:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,660	Entact
5/16/2008	10:02:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,080	Entact
5/16/2008	10:05:26	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,820	Entact
5/16/2008	10:06:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,620	Entact
5/16/2008	10:07:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
5/16/2008	10:09:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,920	Entact
5/16/2008	10:21:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,760	Entact
5/16/2008	10:24:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,900	Entact
5/16/2008	10:33:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,200	Entact
5/16/2008	10:34:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,900	Entact
5/16/2008	10:35:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,520	Entact
5/16/2008	10:40:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,120	Entact
5/16/2008	10:42:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,840	Entact
5/16/2008	10:44:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,480	Entact
5/16/2008	10:51:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,700	Entact
5/16/2008	10:55:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,940	Entact
5/16/2008	11:06:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,360	Entact
5/16/2008	11:07:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,060	Entact
5/16/2008	11:13:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,480	Entact
5/16/2008	11:14:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,200	Entact
5/16/2008	11:20:34	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,460	Entact
5/16/2008	11:20:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
5/16/2008	11:21:26	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,440	Entact
5/16/2008	11:23:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,700	Entact
5/16/2008	11:36:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
5/16/2008	11:37:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,720	Entact
5/16/2008	11:40:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,040	Entact
5/16/2008	11:43:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,580	Entact
5/16/2008	11:52:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,620	Entact
5/16/2008	11:56:24	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,900	Entact
5/16/2008	11:57:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,260	Entact
5/16/2008	12:00:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,100	Entact
5/16/2008	12:05:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,480	Entact
5/16/2008	12:14:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,080	Entact
5/16/2008	12:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,220	Entact
5/16/2008	12:19:37	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,260	Entact
5/16/2008	12:23:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,920	Entact
5/16/2008	12:26:59	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,260	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/16/2008	12:27:58	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,960	Entact
5/16/2008	12:35:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,900	Entact
5/16/2008	12:35:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,980	Entact
5/16/2008	12:43:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,200	Entact
5/16/2008	12:44:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,440	Entact
5/16/2008	12:48:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
5/16/2008	12:51:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,700	Entact
5/16/2008	12:55:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,240	Entact
5/16/2008	13:01:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,240	Entact
5/16/2008	13:02:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,960	Entact
5/16/2008	13:06:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,560	Entact
5/16/2008	13:09:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,060	Entact
5/16/2008	13:13:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,940	Entact
5/16/2008	13:19:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,660	Entact
5/16/2008	13:21:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,340	Entact
5/16/2008	13:22:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,340	Entact
5/16/2008	13:25:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,640	Entact
5/16/2008	13:27:59	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,060	Entact
5/16/2008	13:33:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,700	Entact
5/16/2008	13:45:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,620	Entact
5/16/2008	13:47:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,360	Entact
5/16/2008	13:49:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
5/16/2008	13:51:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,240	Entact
5/16/2008	13:59:24	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,140	Entact
5/16/2008	14:02:57	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,320	Entact
5/16/2008	14:03:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,800	Entact
5/16/2008	14:14:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,280	Entact
5/16/2008	14:15:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,060	Entact
5/16/2008	14:17:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,020	Entact
5/16/2008	14:21:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,140	Entact
5/16/2008	14:22:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,860	Entact
5/16/2008	14:23:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,680	Entact
5/16/2008	14:28:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
5/16/2008	14:32:22	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,480	Entact
5/16/2008	14:39:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,560	Entact
5/16/2008	14:48:47	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/16/2008	14:49:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,620	Entact
5/16/2008	14:52:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,980	Entact
5/16/2008	14:53:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,080	Entact
5/16/2008	14:54:39	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,820	Entact
5/16/2008	14:55:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,700	Entact
5/16/2008	15:03:44	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,200	Entact
5/16/2008	15:11:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,900	Entact
5/16/2008	15:12:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,480	Entact
5/16/2008	15:13:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,620	Entact
5/16/2008	15:16:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,700	Entact
5/16/2008	15:20:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/16/2008	15:20:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,980	Entact
5/16/2008	15:27:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,960	Entact
5/16/2008	15:30:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
Daily Total						4,524,020	
5/17/2008	8:00:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,020	Entact
5/17/2008	8:02:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,920	Entact
5/17/2008	8:10:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,960	Entact
5/17/2008	8:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,320	Entact
5/17/2008	8:15:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,220	Entact
5/17/2008	8:31:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,700	Entact
5/17/2008	8:34:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,820	Entact
5/17/2008	8:39:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,240	Entact
5/17/2008	8:45:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,640	Entact
5/17/2008	8:46:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,460	Entact
5/17/2008	8:58:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,280	Entact
5/17/2008	9:10:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,900	Entact
5/17/2008	9:11:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,420	Entact
5/17/2008	9:11:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,720	Entact
5/17/2008	9:15:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,920	Entact
5/17/2008	9:39:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,180	Entact
5/17/2008	9:40:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,980	Entact
5/17/2008	9:44:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,620	Entact
5/17/2008	9:49:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,400	Entact
5/17/2008	9:55:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,780	Entact
5/17/2008	10:04:48	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,000	Entact
5/17/2008	10:11:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,880	Entact
5/17/2008	10:13:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,120	Entact
5/17/2008	10:15:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,480	Entact
5/17/2008	10:21:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,360	Entact
5/17/2008	10:31:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,220	Entact
5/17/2008	10:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,220	Entact
5/17/2008	10:41:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,380	Entact
5/17/2008	10:49:43	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,900	Entact
5/17/2008	10:51:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,800	Entact
5/17/2008	11:08:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,520	Entact
5/17/2008	11:10:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,340	Entact
5/17/2008	11:10:45	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,000	Entact
5/17/2008	11:17:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,320	Entact
5/17/2008	11:28:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,460	Entact
5/17/2008	11:41:46	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,200	Entact
5/17/2008	11:42:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,900	Entact
5/17/2008	11:54:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,060	Entact
5/17/2008	11:57:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,640	Entact
5/17/2008	12:14:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,460	Entact
5/17/2008	12:15:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,260	Entact
5/17/2008	12:18:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,240	Entact
5/17/2008	12:22:06	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,920	Entact
5/17/2008	12:26:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,160	Entact
5/17/2008	12:42:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,440	Entact
5/17/2008	12:54:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,000	Entact
5/17/2008	12:55:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,880	Entact
5/17/2008	12:58:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,300	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/17/2008	13:00:14	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,920	Entact
5/17/2008	13:12:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,720	Entact
5/17/2008	13:21:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/17/2008	13:25:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,760	Entact
5/17/2008	13:37:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,880	Entact
Daily Total						2,155,880	
5/19/2008	7:46:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,100	Entact
5/19/2008	7:56:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,120	Entact
5/19/2008	8:01:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,760	Entact
5/19/2008	8:03:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,780	Entact
5/19/2008	8:11:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,680	Entact
5/19/2008	8:16:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,340	Entact
5/19/2008	8:23:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,760	Entact
5/19/2008	8:33:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,840	Entact
5/19/2008	8:42:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,440	Entact
5/19/2008	8:43:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,940	Entact
5/19/2008	8:47:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,140	Entact
5/19/2008	8:56:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
5/19/2008	9:04:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,620	Entact
5/19/2008	9:09:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,360	Entact
5/19/2008	9:14:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,920	Entact
5/19/2008	9:24:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,240	Entact
5/19/2008	9:25:39	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,280	Entact
5/19/2008	9:29:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,320	Entact
5/19/2008	9:35:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,400	Entact
5/19/2008	9:45:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,800	Entact
5/19/2008	9:51:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
5/19/2008	10:00:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,760	Entact
5/19/2008	10:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,000	Entact
5/19/2008	10:05:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/19/2008	10:11:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,100	Entact
5/19/2008	10:18:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,380	Entact
5/19/2008	10:27:58	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,560	Entact
5/19/2008	10:33:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,920	Entact
5/19/2008	10:41:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,260	Entact
5/19/2008	10:48:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,180	Entact
5/19/2008	10:52:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,420	Entact
5/19/2008	11:02:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,860	Entact
5/19/2008	11:03:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,160	Entact
5/19/2008	11:16:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,400	Entact
5/19/2008	11:21:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,720	Entact
5/19/2008	11:24:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
5/19/2008	11:30:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,380	Entact
5/19/2008	11:35:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/19/2008	11:42:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,800	Entact
5/19/2008	11:46:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,820	Entact
5/19/2008	11:52:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,960	Entact
5/19/2008	11:57:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,300	Entact
5/19/2008	12:05:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,060	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/19/2008	12:09:07	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,700	Entact
5/19/2008	12:19:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,340	Entact
5/19/2008	12:24:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
5/19/2008	12:25:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,860	Entact
5/19/2008	12:29:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,260	Entact
5/19/2008	12:38:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,560	Entact
5/19/2008	12:49:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,040	Entact
5/19/2008	12:50:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,580	Entact
5/19/2008	12:56:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,860	Entact
5/19/2008	12:56:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,380	Entact
5/19/2008	13:06:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,340	Entact
5/19/2008	13:20:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,040	Entact
5/19/2008	13:24:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,740	Entact
5/19/2008	13:25:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,780	Entact
5/19/2008	13:35:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,200	Entact
5/19/2008	13:37:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,200	Entact
5/19/2008	13:46:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,140	Entact
5/19/2008	13:53:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,180	Entact
5/19/2008	13:57:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	Entact
5/19/2008	14:04:14	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,060	Entact
5/19/2008	14:08:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,420	Entact
5/19/2008	14:12:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,200	Entact
5/19/2008	14:20:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,180	Entact
5/19/2008	14:29:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
5/19/2008	14:33:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,180	Entact
5/19/2008	14:40:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,880	Entact
5/19/2008	14:45:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,660	Entact
5/19/2008	14:46:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,100	Entact
5/19/2008	15:04:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,820	Entact
5/19/2008	15:05:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,020	Entact
5/19/2008	15:11:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,980	Entact
5/19/2008	15:15:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,440	Entact
5/19/2008	15:18:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,360	Entact
Daily Total						3,097,000	
5/20/2008	7:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,620	Entact
5/20/2008	7:58:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,940	Entact
5/20/2008	8:06:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,100	Entact
5/20/2008	8:12:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,800	Entact
5/20/2008	8:12:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,020	Entact
5/20/2008	8:26:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,420	Entact
5/20/2008	8:26:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,280	Entact
5/20/2008	8:32:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,200	Entact
5/20/2008	8:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
5/20/2008	8:38:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
5/20/2008	8:53:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,880	Entact
5/20/2008	9:02:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,080	Entact
5/20/2008	9:08:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,160	Entact
5/20/2008	9:16:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,120	Entact
5/20/2008	9:18:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,700	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/20/2008	9:19:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
5/20/2008	9:31:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,120	Entact
5/20/2008	9:40:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,080	Entact
5/20/2008	9:44:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,520	Entact
5/20/2008	9:51:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,260	Entact
5/20/2008	9:52:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,180	Entact
5/20/2008	10:05:31	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,980	Entact
5/20/2008	10:07:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,060	Entact
5/20/2008	10:10:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,840	Entact
5/20/2008	10:16:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,160	Entact
5/20/2008	10:20:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
5/20/2008	10:33:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,340	Entact
5/20/2008	10:34:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,000	Entact
5/20/2008	10:37:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
5/20/2008	10:42:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,920	Entact
5/20/2008	10:54:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,840	Entact
5/20/2008	11:06:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,400	Entact
5/20/2008	11:09:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
5/20/2008	11:13:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
5/20/2008	11:14:14	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,860	Entact
5/20/2008	11:26:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,120	Entact
5/20/2008	11:33:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,380	Entact
5/20/2008	11:50:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,080	Entact
5/20/2008	11:52:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,160	Entact
5/20/2008	11:55:24	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,900	Entact
5/20/2008	12:00:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,240	Entact
5/20/2008	12:04:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,220	Entact
5/20/2008	12:17:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,500	Entact
5/20/2008	12:26:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,920	Entact
5/20/2008	12:29:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,680	Entact
5/20/2008	12:29:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,960	Entact
5/20/2008	12:42:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,240	Entact
5/20/2008	12:57:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,240	Entact
5/20/2008	13:02:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,760	Entact
5/20/2008	13:04:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,120	Entact
5/20/2008	13:05:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,760	Entact
5/20/2008	13:24:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,360	Entact
5/20/2008	13:25:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,040	Entact
5/20/2008	13:28:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,560	Entact
5/20/2008	13:31:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,020	Entact
5/20/2008	13:36:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,100	Entact
5/20/2008	13:49:06	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,700	Entact
5/20/2008	13:52:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,000	Entact
5/20/2008	13:55:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,640	Entact
5/20/2008	14:01:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,680	Entact
5/20/2008	14:08:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,200	Entact
5/20/2008	14:12:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,820	Entact
5/20/2008	14:19:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,880	Entact
5/20/2008	14:22:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,080	Entact
5/20/2008	14:29:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,640	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/20/2008	14:37:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,900	Entact
5/20/2008	14:43:18	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,620	Entact
5/20/2008	14:50:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,820	Entact
5/20/2008	14:57:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
5/20/2008	14:58:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,320	Entact
5/20/2008	15:03:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,340	Entact
5/20/2008	15:07:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,040	Entact
5/20/2008	15:28:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,880	Entact
5/20/2008	15:29:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,240	Entact
Daily Total						3,006,480	
5/21/2008	8:18:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,720	Entact
5/21/2008	8:21:36	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,980	Entact
5/21/2008	8:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,280	Entact
5/21/2008	8:28:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,800	Entact
5/21/2008	8:31:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,140	Entact
5/21/2008	8:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,660	Entact
5/21/2008	8:52:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,760	Entact
5/21/2008	8:55:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,680	Entact
5/21/2008	9:03:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,560	Entact
5/21/2008	9:05:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,900	Entact
5/21/2008	9:21:40	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,300	Entact
5/21/2008	9:23:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,240	Entact
5/21/2008	9:25:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,880	Entact
5/21/2008	9:31:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,760	Entact
5/21/2008	9:35:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,960	Entact
5/21/2008	9:52:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,720	Entact
5/21/2008	9:53:34	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,700	Entact
5/21/2008	9:54:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,040	Entact
5/21/2008	9:58:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
5/21/2008	10:03:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,460	Entact
5/21/2008	10:19:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,280	Entact
5/21/2008	10:22:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,940	Entact
5/21/2008	10:26:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,500	Entact
5/21/2008	10:35:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,340	Entact
5/21/2008	10:36:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,420	Entact
5/21/2008	10:45:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,080	Entact
5/21/2008	10:51:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,600	Entact
5/21/2008	10:53:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,920	Entact
5/21/2008	11:01:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,320	Entact
5/21/2008	11:14:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,660	Entact
5/21/2008	11:18:43	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,100	Entact
5/21/2008	11:22:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,740	Entact
5/21/2008	11:31:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,320	Entact
5/21/2008	11:35:18	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,780	Entact
5/21/2008	11:43:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
5/21/2008	11:44:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,140	Entact
5/21/2008	11:47:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,160	Entact
5/21/2008	11:56:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,780	Entact
5/21/2008	12:02:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,140	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/21/2008	12:12:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
5/21/2008	12:12:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,400	Entact
5/21/2008	12:14:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
5/21/2008	12:25:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,460	Entact
5/21/2008	12:28:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,840	Entact
5/21/2008	12:34:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,340	Entact
5/21/2008	12:36:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,480	Entact
5/21/2008	12:42:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
5/21/2008	12:52:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,200	Entact
5/21/2008	12:59:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,920	Entact
5/21/2008	13:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,040	Entact
5/21/2008	13:06:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,260	Entact
5/21/2008	13:07:18	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,480	Entact
5/21/2008	13:17:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,860	Entact
5/21/2008	13:26:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,940	Entact
5/21/2008	13:31:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,620	Entact
5/21/2008	13:33:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,320	Entact
5/21/2008	13:40:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,740	Entact
5/21/2008	13:44:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,780	Entact
5/21/2008	13:54:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,740	Entact
5/21/2008	13:58:13	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,340	Entact
5/21/2008	14:00:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
5/21/2008	14:04:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,080	Entact
5/21/2008	14:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
5/21/2008	14:19:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
5/21/2008	14:25:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,120	Entact
5/21/2008	14:28:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,900	Entact
5/21/2008	14:30:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,500	Entact
5/21/2008	14:43:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,400	Entact
5/21/2008	14:49:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,920	Entact
5/21/2008	14:50:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,880	Entact
5/21/2008	14:56:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,160	Entact
5/21/2008	14:57:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,460	Entact
5/21/2008	15:12:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,760	Entact
5/21/2008	15:17:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
5/21/2008	15:22:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,460	Entact
5/21/2008	15:25:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,060	Entact
5/21/2008	15:28:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,840	Entact
Daily Total						3,119,380	
5/22/2008	7:46:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,480	Entact
5/22/2008	7:50:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,060	Entact
5/22/2008	7:58:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,960	Entact
5/22/2008	8:01:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,580	Entact
5/22/2008	8:02:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,120	Entact
5/22/2008	8:18:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,520	Entact
5/22/2008	8:21:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,880	Entact
5/22/2008	8:26:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,160	Entact
5/22/2008	8:29:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,740	Entact
5/22/2008	8:33:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/22/2008	8:46:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,700	Entact
5/22/2008	8:49:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
5/22/2008	8:53:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,420	Entact
5/22/2008	8:57:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	Entact
5/22/2008	9:01:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,080	Entact
5/22/2008	9:11:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,640	Entact
5/22/2008	9:14:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,040	Entact
5/22/2008	9:24:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,060	Entact
5/22/2008	9:25:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,380	Entact
5/22/2008	9:31:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,340	Entact
5/22/2008	9:34:39	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37,940	Entact
5/22/2008	9:45:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,420	Entact
5/22/2008	9:51:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,060	Entact
5/22/2008	9:54:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,000	Entact
5/22/2008	10:00:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37,980	Entact
5/22/2008	10:01:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,000	Entact
5/22/2008	10:13:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,700	Entact
5/22/2008	10:18:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,100	Entact
5/22/2008	10:20:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,780	Entact
5/22/2008	10:26:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,460	Entact
5/22/2008	10:29:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,640	Entact
5/22/2008	10:36:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,100	Entact
5/22/2008	10:48:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,220	Entact
5/22/2008	10:53:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
5/22/2008	10:54:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,160	Entact
5/22/2008	11:00:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,400	Entact
5/22/2008	11:03:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,800	Entact
5/22/2008	11:15:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,780	Entact
5/22/2008	11:23:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
5/22/2008	11:25:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,640	Entact
5/22/2008	11:32:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,540	Entact
5/22/2008	11:33:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,000	Entact
5/22/2008	11:45:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,440	Entact
5/22/2008	11:50:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,680	Entact
5/22/2008	11:59:14	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,480	Entact
5/22/2008	12:00:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
5/22/2008	12:02:50	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,220	Entact
5/22/2008	12:22:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,380	Entact
5/22/2008	12:23:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,720	Entact
5/22/2008	12:26:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,620	Entact
5/22/2008	12:30:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,280	Entact
5/22/2008	12:33:36	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,900	Entact
5/22/2008	12:47:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,840	Entact
5/22/2008	12:50:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,840	Entact
5/22/2008	12:53:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,460	Entact
5/22/2008	12:56:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,860	Entact
5/22/2008	13:00:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,920	Entact
5/22/2008	13:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,240	Entact
5/22/2008	13:15:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,160	Entact
5/22/2008	13:19:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,160	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/22/2008	13:21:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,040	Entact
5/22/2008	13:30:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,100	Entact
5/22/2008	13:45:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,960	Entact
5/22/2008	13:49:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,060	Entact
5/22/2008	13:53:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,820	Entact
5/22/2008	13:56:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,480	Entact
5/22/2008	14:06:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39,260	Entact
5/22/2008	14:18:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,900	Entact
5/22/2008	14:20:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,860	Entact
5/22/2008	14:23:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,300	Entact
5/22/2008	14:26:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,640	Entact
5/22/2008	14:34:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38,900	Entact
5/22/2008	14:43:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,700	Entact
5/22/2008	14:49:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,800	Entact
5/22/2008	14:53:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,780	Entact
5/22/2008	14:55:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
5/22/2008	15:10:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40,180	Entact
5/22/2008	15:20:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
5/22/2008	15:20:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,640	Entact
5/22/2008	15:27:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,840	Entact
5/22/2008	15:28:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,320	Entact
Daily Total						3,262,100	
5/27/2008	8:01:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,540	Entact
5/27/2008	8:04:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,940	Entact
5/27/2008	8:05:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,920	Entact
5/27/2008	8:14:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,280	Entact
5/27/2008	8:17:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,140	Entact
5/27/2008	8:32:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,800	Entact
5/27/2008	8:32:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,040	Entact
5/27/2008	8:39:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,580	Entact
5/27/2008	8:47:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,000	Entact
5/27/2008	8:48:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,180	Entact
5/27/2008	8:53:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
5/27/2008	9:04:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,720	Entact
5/27/2008	9:13:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,860	Entact
5/27/2008	9:17:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,020	Entact
5/27/2008	9:20:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,520	Entact
5/27/2008	9:21:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,500	Entact
5/27/2008	9:35:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,920	Entact
5/27/2008	9:41:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,440	Entact
5/27/2008	9:49:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,800	Entact
5/27/2008	9:52:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,460	Entact
5/27/2008	9:59:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,740	Entact
5/27/2008	10:00:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,000	Entact
5/27/2008	10:13:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,040	Entact
5/27/2008	10:14:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,960	Entact
5/27/2008	10:20:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,100	Entact
5/27/2008	10:24:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,200	Entact
5/27/2008	10:32:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/27/2008	10:46:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,800	Entact
5/27/2008	10:48:31	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,500	Entact
5/27/2008	10:56:28	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,540	Entact
5/27/2008	11:00:39	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37,940	Entact
5/27/2008	11:01:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,580	Entact
5/27/2008	11:09:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,640	Entact
5/27/2008	11:19:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
5/27/2008	11:27:23	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,600	Entact
5/27/2008	11:30:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,340	Entact
5/27/2008	11:38:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,880	Entact
5/27/2008	11:40:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,740	Entact
5/27/2008	11:52:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,380	Entact
5/27/2008	11:58:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,560	Entact
5/27/2008	11:59:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,280	Entact
5/27/2008	12:05:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,440	Entact
5/27/2008	12:05:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,620	Entact
5/27/2008	12:27:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,000	Entact
5/27/2008	12:28:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,800	Entact
5/27/2008	12:29:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,660	Entact
5/27/2008	12:31:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,660	Entact
5/27/2008	12:35:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,460	Entact
5/27/2008	13:02:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,860	Entact
5/27/2008	13:02:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,020	Entact
5/27/2008	13:04:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,560	Entact
5/27/2008	13:07:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,360	Entact
5/27/2008	13:10:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,040	Entact
5/27/2008	13:32:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,920	Entact
5/27/2008	13:36:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,280	Entact
5/27/2008	13:37:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,260	Entact
Daily Total						2,262,760	
5/30/2008	8:03:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,880	ENTACT
5/30/2008	8:08:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,640	ENTACT
5/30/2008	8:12:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,160	ENTACT
5/30/2008	8:39:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,040	ENTACT
5/30/2008	8:46:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,900	ENTACT
5/30/2008	8:49:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,560	ENTACT
5/30/2008	9:04:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,600	ENTACT
5/30/2008	9:15:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,820	ENTACT
5/30/2008	9:19:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,600	ENTACT
5/30/2008	9:49:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,660	ENTACT
5/30/2008	10:01:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,300	ENTACT
5/30/2008	10:03:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,420	ENTACT
5/30/2008	10:05:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,180	ENTACT
5/30/2008	10:31:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,380	ENTACT
5/30/2008	10:44:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,880	ENTACT
5/30/2008	10:46:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,180	ENTACT
5/30/2008	10:52:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,860	ENTACT
5/30/2008	11:04:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,060	ENTACT
5/30/2008	11:22:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,720	ENTACT

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/30/2008	11:27:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,080	ENTACT
5/30/2008	11:31:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,200	ENTACT
5/30/2008	11:38:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,820	ENTACT
5/30/2008	12:03:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,320	ENTACT
5/30/2008	12:05:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,680	ENTACT
5/30/2008	12:19:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,180	ENTACT
5/30/2008	12:44:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,000	ENTACT
5/30/2008	12:45:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,860	ENTACT
5/30/2008	12:46:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,200	ENTACT
5/30/2008	12:55:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	38,880	ENTACT
5/30/2008	13:18:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,540	ENTACT
5/30/2008	13:19:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,480	ENTACT
5/30/2008	13:27:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	ENTACT
5/30/2008	13:27:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,920	ENTACT
5/30/2008	13:51:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,740	ENTACT
5/30/2008	13:52:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,980	ENTACT
5/30/2008	13:56:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,000	ENTACT
5/30/2008	14:03:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,540	ENTACT
5/30/2008	14:26:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,940	ENTACT
5/30/2008	14:35:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,960	ENTACT
5/30/2008	14:38:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,880	ENTACT
5/30/2008	14:41:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,320	ENTACT
5/30/2008	15:06:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,200	ENTACT
5/30/2008	15:10:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,740	ENTACT
5/30/2008	15:21:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,240	ENTACT
5/30/2008	15:23:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,400	ENTACT
Daily Total						1,825,940	
5/31/2008	8:17:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,140	ENTACT
5/31/2008	8:22:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,000	ENTACT
5/31/2008	8:28:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,980	ENTACT
5/31/2008	8:30:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,340	ENTACT
5/31/2008	8:53:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,000	ENTACT
5/31/2008	9:02:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,800	ENTACT
5/31/2008	9:03:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,580	ENTACT
5/31/2008	9:09:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,100	ENTACT
5/31/2008	9:22:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,200	ENTACT
5/31/2008	9:43:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,380	ENTACT
5/31/2008	9:44:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,340	ENTACT
5/31/2008	9:47:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,580	ENTACT
5/31/2008	9:54:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,400	ENTACT
5/31/2008	10:22:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,980	ENTACT
5/31/2008	10:23:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,480	ENTACT
5/31/2008	10:23:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,380	ENTACT
5/31/2008	10:26:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,900	ENTACT
5/31/2008	11:00:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,200	ENTACT
5/31/2008	11:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,480	ENTACT
5/31/2008	11:19:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,920	ENTACT
5/31/2008	11:26:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,160	ENTACT
5/31/2008	11:33:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	38,900	ENTACT

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
5/31/2008	11:58:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,560	ENTACT
5/31/2008	12:07:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,960	ENTACT
5/31/2008	12:16:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,620	ENTACT
5/31/2008	12:20:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39,160	ENTACT
5/31/2008	12:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,880	ENTACT
5/31/2008	12:40:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,160	ENTACT
5/31/2008	12:46:28	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,100	ENTACT
5/31/2008	12:46:45	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,080	ENTACT
5/31/2008	12:47:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,460	ENTACT
5/31/2008	12:47:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,160	ENTACT
5/31/2008	13:28:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,280	ENTACT
5/31/2008	13:28:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,700	ENTACT
5/31/2008	13:29:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,960	ENTACT
5/31/2008	13:31:21	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37,980	ENTACT
5/31/2008	13:31:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,600	ENTACT
5/31/2008	14:05:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,280	ENTACT
5/31/2008	14:06:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,160	ENTACT
5/31/2008	14:14:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,340	ENTACT
5/31/2008	14:15:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,200	ENTACT
5/31/2008	14:28:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	ENTACT
5/31/2008	14:44:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,260	ENTACT
5/31/2008	14:48:21	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,340	ENTACT
5/31/2008	14:48:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,600	ENTACT
5/31/2008	14:49:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,720	ENTACT
5/31/2008	14:53:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,600	ENTACT
Daily Total						1,889,460	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>Between Carbons 1 & 2</i>	<i>After Carbon 2</i>	<i>Between Carbons 3 & 4</i>	<i>After Carbon 4</i>	<i>Effluent (after bag filters)</i>	<i>After sand set #1</i>	<i>After sand set #2</i>	<i>After sand set #3</i>
5/16/2008	PCB (ug/L)	0.073J	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	0.16J / 0.15J	0.19J	
	Turbidity (NTU)	20.00	0.00	0.00	0.00	0.00	0.00	5.99 / 6.24	5.27	5.23
5/19/2008	PCB (ug/L)	ND (0.073)	ND (0.073)	--	ND (0.073)	--	ND (0.073)	--	--	--
	Turbidity (NTU)	3.97	1.07	--	0.46	--	0.00	--	--	--
5/27/2008	PCB (ug/L)	0.062J	ND (0.073)	--	ND (0.073)	--	0.051J	--	--	--
	Turbidity (NTU)	3.39	1.12	--	3.04	--	0.21	--	--	--

Notes:

J - Estimated result. Results is less than the reporting limit.

ND - Non detect

TABLE 3.2

SES TREATMENT SYSTEM SAMPLING RESULTS - MAY 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Sand Filter 1</i>	<i>After Sand Filter 2</i>	<i>Between Carbons 1 & 3</i>	<i>Between Carbons 2 & 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
5/6/2008	PCB (ug/L)	0.47 / 0.42	0.41	0.41	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	2.56 / 3.84	0.86	2.76	23.60	0.00	0.00	0.00
5/12/2008	PCB (ug/L)	0.72	--	ND (0.073)	--	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	12.60	--	22.50	--	1.19	--	0.76
5/20/2008	PCB (ug/L)	0.68	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	7.00	--	--	23.80	0.97	--	0.24
5/27/2008	PCB (ug/L)	0.54	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	9.54	--	--	20.20	0.00	--	0.00

Notes:

J - Estimated result. Results is less than the reporting limit.

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A
DELIVERABLES SUMMARY

<i>Deliverable</i>	<i>Reference</i>	<i>Deadline</i>	<i>Deliverable Due Date</i>	<i>Status</i>
Final Parcel 22 Workplan	AOC IV.23; VIII.34.a	Approved July 23, 2003	July 23, 2003	complete
Final Upstream Workplan	AOC IV.25; VIII.34.b	Approved July 23, 2003	July 23, 2003	complete
Designation of Contractors and Project Coordinator	AOC VII.30; VII.31	CRA & McGuigan – Effective Date of Order Other contractors – 5 business days prior to commencement of work	July 31, 2003	complete
Contractor HASP	'U.S. EPA Approval Letter, July 23, 2003'	before work is to begins		complete
QAPP	AOC VIII.34.c; VIII.37.a	QAPP – 10 business days AED *	August 14, 2003	complete
OMMP	AOC VIII.38	OMMP – 30 business days after completion of each portion of Work in Paragraph 34. Final OMMP due with Final Report		
Downstream Workplan	AOC VIII.34.d; VIII.35.a	90 days AED	October 29, 2003	complete
Site Source Control Workplan	AOC VIII.34.e; VIII.35.a	Approved November 11, 2003	August 21, 2003	complete
Monthly Progress Reports	AOC VIII.39.a	1 st 30 days AED 15 th of each month thereafter	August 30, 2003 June 15, 2008	complete submitted June 13, 2008
Final Report	AOC VIII.40	Within 90 days after required info is received and work completed		

Note:

AED = After Effective Date of Administrative Order on Consent

APPENDIX B

MEETING MINUTES



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 1, 2008 TIME: 3:00 p.m.

Participants:

Earney Funderburg; ENTACT	Robin Compton; ENTACT	
Heather Alcorn; ENTACT	Tim Cotton; ENTACT	
Dave Hinton; ENTACT	George Seng; CRA	

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Mary Kelly; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Peter Ramanauskas; USEPA
Bill Steinmann; CRA	Jim Moir; CRA	Jerry O'Callaghan; IDEM
Ed Peterson; GM	Brad Stimple; USEPA	

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	ENTACT continues meetings with haul truck drivers.	ENTACT
1.2	ENTACT continues to hold monthly trucker driver meeting.	ENTACT
1.3	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT continues to tarp stockpiles daily in a safe controlled manner.	ENTACT
1.5	CRA noticed one Young truck exceeding the posted and site speed limit. ENTACT gave the driver a written warning.	--
1.6	ENTACT states local resident refuses to stop for flaggers. The driver swears and yells at posted flagmen. ENTACT was reminded to stay calm and flaggers are not to place themselves in danger.	--
1.7	ENTACT security noted 4 wheelers riding on parcel 39 mulch piles. Riders left the scene when approached by security	--
1.8	Several small children were seen playing at the borrow source. ENTACT safety politely explained why they shouldn't be there and asked them to leave. The children left with no issues	--
2.0	TRAFFIC	
2.1	ENTACT will continue to have daily meetings with truck drivers. Drivers are re-orientated upon their return to the site.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots when needed.	ENTACT
2.3	ENTACT safety officer continues to ride with truck drivers for safety inspections.	ENTACT



Item	Description	Action By
3.0	ISSUES / CONCERNS	
3.1	ENTACT expresses concern for the condition of the edge of excavation along Peerless Road. ENTACT states the edge is slowly breaking away.	--
3.2	CRA reminded ENTACT not to take directions from other site contractors.	--
		--
4.0	REQUEST FOR INFORMATION	
4.1	ENTACT requested guidance regarding the Parcel 81 debris cleanup.	CRA
		--
5.0	CURRENT WORK ACTIVITIES	
5.1	General Activities	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued pumping DC3 around the Parcel 39 excavation.	ENTACT
5.1.7	ENTACT continues less than 50 loadout from area G	ENTACT
5.1.8	ENTACT conducted shoulder repairs along Peerless Road	ENTACT
5.2	Water Treatment Plant (WTP)	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.3	Parcel 36 & 37 (Staging Area F)	
5.3.1	ENTACT continued redigs.	ENTACT
5.4	Parcel 38 and 39 (Staging Area G and Borrow Area)	
5.4.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT



Item	Description	Action By
5.4.2	ENTACT continues stockpiling activities at borrow source area and loading borrow soil as requested.	ENTACT
5.4.3	ENTACT continues loadout and hauling of < 50 material to the east plant.	ENTACT
5.5	Parcel 40	
5.5.1	ENTACT continued excavation.	ENTACT
5.6	Diversion Channel 3	
5.6.1	Pleasant Run Branch continues to be diverted into DC3.	--
6.0	Miscellaneous Activities	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	COMMUNITY RELATIONS	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
7.2	ENTACT reported no community contacts this reporting period	
8.0	WORK HOURS	
8.1	ENTACT will work Monday thru Saturday as weather permits	--
8.2	Personnel will be available 24 hours a day for water treatment if needed.	--
9.0	SUB-CONTRACTORS ON-SITE	
	Young Trucking- imported stone hauling. < 50 hauling	--

Attachments: _____

Prepared By: George Seng Date Issued: June 10, 2007

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 8, 2008 TIME: 3:00 p.m.

Participants:

Earney Funderburg; ENTACT	Robin Compton; ENTACT	
Heather Alcorn; ENTACT	Tim Cotton; ENTACT	
Dave Hinton; ENTACT	George Seng; CRA	
	Dan Nelson; CRA	

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Mary Kelly; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Peter Ramanauskas; USEPA
Bill Steinmann; CRA	Jim Moir; CRA	Jerry O'Callaghan; IDEM
Ed Peterson; GM	Brad Stimple; USEPA	

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	ENTACT continues meetings with haul truck drivers.	ENTACT
1.2	ENTACT continues to hold monthly trucker driver meeting.	ENTACT
1.3	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT continues to tarp stockpiles daily in a safe controlled manner.	ENTACT
1.5	ENTACT has designated flaggers for downstream work. Six workers will rotate in this position.	ENTACT
1.6	ENTACT is awaiting waste profile for cleanup of diesel spill near WWTP	--
1.7	ENTACT has implemented caller ID on site radios.	--
1.8	Heavy rain and flooding poses a safety concern. ENTACT has relocated any resources that might be affected by flooding.	--
1.9	CRA reminds ENTACT to follow set procedures for contact during a spill event. Katie Kamm should be first notified.	ENTACT
2.0	TRAFFIC	
2.1	ENTACT will continue to have daily meetings with truck drivers. Drivers are re-orientated upon their return to the site.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots when needed.	ENTACT
2.3	ENTACT safety officer continues to ride with truck drivers for safety inspections when hauling begins	ENTACT



Item	Description	Action By
3.0	ISSUES / CONCERNS	
3.1	ENTACT expresses concern for the condition of the edge of excavation along Peerless road. ENTACT states the edge is slowly breaking away.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	CURRENT WORK ACTIVITIES	
5.1	General Activities	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued pumping DC3 around the Parcel 39 excavation.	ENTACT
5.1.7	ENTACT continues less than 50 loadout from area G	ENTACT
5.2	Water Treatment Plant (WTP)	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.3	Parcel 36 & 37 (Staging Area F)	
5.3.1	ENTACT continued redigs.	ENTACT
5.4	Parcel 38 and 39 (Staging Area G and Borrow Area)	
5.4.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.4.2	ENTACT continues stockpiling activities at borrow source area and loading borrow soil as requested.	ENTACT
5.4.3	ENTACT continues loadout and hauling of < 50 material to the east plant.	ENTACT
5.5	Parcel 40	
5.5.1	ENTACT continues excavation.	ENTACT
5.6	Diversion Channel 3	
5.6.1	Pleasant Run Branch continues to be diverted into DC3.	--
6.0	Miscellaneous Activities	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	COMMUNITY RELATIONS	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
7.2	ENTACT reported no community contacts this reporting period	--
8.0	WORK HOURS	
8.1	ENTACT will work Monday thru Saturday as weather permits	
8.2	Personnel will be available 24 hours a day for water treatment if needed.	--



Item	Description	Action By
9.0	SUB-CONTRACTORS ON-SITE Young Trucking- imported stone hauling. < 50 hauling	- -

Attachments: _____

Prepared By: George Song Date Issued: June 10, 2007

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 15, 2008 TIME: 3:00 p.m.

Participants:

Dave Hinton; ENTACT	Robin Compton; ENTACT	
Heather Alcorn; ENTACT	Dan Nelson; CRA	
Matt Vogler; ENTACT	George Seng; CRA	

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Mary Kelly; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Peter Ramanauskas; USEPA
Bill Steinmann; CRA	Jim Moir; CRA	Jerry O'Callaghan; IDEM
Ed Peterson; GM	Brad Stimple; USEPA	

Item	Description	Action By
1.0	SAFETY	
1.1	ENTACT continues meetings with haul truck drivers.	ENTACT
1.2	ENTACT continues to hold monthly trucker driver meeting.	ENTACT
1.3	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT continues to tarp stockpiles daily in a safe controlled manner.	ENTACT
1.5	ENTACT requests guidance. When CRA requests ENTACT truck traffic be temporarily held for project related oversized loads, should resident traffic be held as well?	ENTACT
1.6	Once ENTACT involvement has ended at the former Area F zone. ENTACT will pull all rented site controls.	ENTACT
1.7	ENTACT will place additional safety/ warning signs along Peerless Road and the SES haul road.	ENTACT
1.8	ENTACT expresses concern for Asplundh tree trimming activities along Peerless Road. CRA stated Asplundh has no involvement with the site. ENTACT must be proactive and increases awareness of all drivers.	ENTACT
1.9	ENTACT personnel will wear PFD when working near waterways.	ENTACT
2.0	TRAFFIC	
2.1	ENTACT will continue to have daily meetings with truck drivers. Drivers are re-orientated upon their return to the site	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots when needed	ENTACT



Item	Description	Action By
2.3	ENTACT safety officer continues to ride with truck drivers for safety inspections when hauling begins	ENTACT
2.4	ENTACT noticed one Young truck driver using cell phone headset while driving. Driver has been issued a warning.	--
3.0	ISSUES / CONCERNS	
3.1	ENTACT expressed concern for the condition of the edge of excavation along Peerless Road.	--
3.2	ENTACT expressed concern for amount of activity at borrow source. ENTACT requested additional equipment to keep up with high demand of material usage.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	CURRENT WORK ACTIVITIES	
5.1	General Activities	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.5	ENTACT continued pumping DC3 around the Parcel 39 excavation.	ENTACT
5.1.6	ENTACT continues less than 50 loadout from area G	
5.2	Water Treatment Plant (WTP)	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.3	Parcel 36 & 37 (Staging Area F)	
5.3.1	ENTACT continued redigs	--
5.4	Parcel 38 and 39 (Staging Area G and Borrow Area)	
5.4.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continues stockpiling activities at borrow source area and loading borrow soil as requested.	ENTACT
5.4.3	ENTACT continues loadout and hauling of < 50 material to the east plant.	ENTACT
5.4.4	ENTACT awaiting approval of change order to begin prep work for Borrow area 39-7.	ENTACT
5.5	Parcel 40	
5.5.1	ENTACT continued excavation.	--
5.6	Diversion Channel 3	
5.6.1	Pleasant Run Branch continues to be diverted into DC3.	--
6.0	Miscellaneous Activities	
6.1	There were no archeological findings reported since the last construction meeting.	--



Item	Description	Action By
7.0	COMMUNITY RELATIONS	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
7.2	ENTACT reported no community contacts this reporting period	--
8.0	WORK HOURS	
8.1	ENTACT will work Monday thru Saturday as weather permits	--
8.2	Personnel will be available 24 hours a day for water treatment if needed.	--
9.0	SUB-CONTRACTORS ON-SITE	
	Young Trucking- imported stone hauling. < 50 hauling	--
	BRG survey group-as needed	--

Attachments: _____

Prepared By: George Seng Date Issued: June 10, 2007

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 22, 2008 TIME: 3:30 p.m.

Participants:

Earney Funderburg; ENTACT	Dan Nelson; CRA	
Heather Alcorn; ENTACT	George Seng; CRA	
Robin Compton; ENTACT		
Dave Hinton; ENTACT		

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Mary Kelly; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Peter Ramanauskas; USEPA
Bill Steinmann; CRA	Jim Moir; CRA	Jerry O'Callaghan; IDEM
Ed Peterson; GM	Brad Stimple; USEPA	

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	ENTACT continues meetings with haul truck drivers.	ENTACT
1.2	ENTACT continues to hold monthly trucker driver meeting.	ENTACT
1.3	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT continues to tarp stockpiles daily in a safe controlled manner.	ENTACT
1.5	CRA states, flagging operations at SES haul road and Peerless Road is going well. ENTACT and SES flaggers working together	--
1.6	ENTACT increase dust control on roads as hot dry weather increases.	--
1.7	VECTREN to be on site this week to examine gas line for parcel 81 debris removal.	Vectren/ENTACT
2.0	TRAFFIC	
2.1	ENTACT will continue to have daily meetings with truck drivers. Drivers are re-orientated upon their return to the site.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots when needed.	ENTACT
2.3	ENTACT safety officer continues to ride with truck drivers for safety inspections.	ENTACT
3.0	ISSUES / CONCERNS	
3.1	ENTACT expresses concern for the condition of the edge of excavation along Peerless road.	--



Item	Description	Action By
3.2	ENTACT expresses concern regarding cooperation between ENTACT and Ingram Quarry for supply of material. CRA suggested a meeting with CRA, ENTACT and Ingram to resolve any outstanding conflicts. ENTACT agreed this would be useful.	--
4.0	REQUEST FOR INFORMATION	
4.1	ENTACT requested a written price list from Ingram Quarry for project supplied materials.	--
4.2	If ENTACT was to use material from another approved quarry (approval from a chemical testing stand point), ENTACT must confirm the material supplied by the quarry is equal or less expensive than the cost of material from Ingram. If the material is unavailable from Ingram, then ENTACT should document the situation and notify CRA.	--
5.0	CURRENT WORK ACTIVITIES	
5.1	General Activities	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued pumping DC3 around the Parcel 39 excavation.	ENTACT
5.1.7	ENTACT continues less than 50 loadout from area G	ENTACT
5.2	Water Treatment Plant (WTP)	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.3	Parcel 36 & 37 (Staging Area F)	
5.3.1	ENTACT will complete their final topo and remove site controls.	--
5.4	Parcel 38 and 39 (Staging Area G and Borrow Area)	
5.4.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.4.2	ENTACT continues stockpiling activities at borrow source area and loading borrow soil as requested.	ENTACT
5.4.3	ENTACT continues loadout and hauling of < 50 material to the east plant.	ENTACT
5.4.4	ENTACT to begin prep work of Borrow area 39-7.	ENTACT
5.5	Parcel 40	
5.5.1	ENTACT continued excavation.	ENTACT
5.6	Diversion Channel 3	
5.6.1	Pleasant Run Branch continues to be diverted into DC3.	--
6.0	Miscellaneous Activities	
6.1	There were no archeological findings reported since the last construction meeting.	--



Item	Description	Action By
7.0	COMMUNITY RELATIONS	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	- -
7.2	A man stopped and spoke with ENTACT flagger at SES haul road asking if he could look in the creek for Geodes. ENTACT Flagger stated he was not authorized to make that decision and directed the gentleman to the CRA trailer and gave him the GM contact information.	- -
8.0	WORK HOURS	
8.1	ENTACT will work Monday thru Friday with only 8 hrs on Friday and be back to work on Tuesday the 27 in observation of Memorial day	
8.2	Personnel will be available 24 hours a day for water treatment if needed.	- -
9.0	SUB-CONTRACTORS ON-SITE	
	Young Trucking- imported stone hauling. < 50 hauling BRG survey group-as needed	- -

Attachments: _____

Prepared By: *George Seng* Date Issued: June 10, 2007

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 1, 2008 TIME: 4:30 P.M.

Participants:

Matt Downing; CRA	Randy Campbell; SES	
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Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Peter Ramanauskas; USEPA
Jerry O'Callaghan; IDEM	Brad Stimple; USEPA	Participants

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment System (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES completed the batch testing of the new water treatment system on Tuesday April 22, 2008 and is waiting for sample results to be reviewed and accepted by CRA.	SES
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	None	SES
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	Lawns and Landscapes have been scheduled to inspect the trees planted in Parcel 22 during the week of May 12, 2008.	SES
4.4	Miscellaneous Activities	
4.4.1	SES continued importing backfill material and grading at the Northern Tributary.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 7, 2008 TIME: 11:00 A.M.

Participants:

Kristen Harper; CRA	Randy Campbell; SES	
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Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Peter Ramanauskas; USEPA
Jerry O'Callaghan; IDEM	Brad Stimple; USEPA	Participants

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment System (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA GM/CRA
4.1.2	SES completed the batch testing of the new water treatment system on 04-22-08. Sample results meet criteria. GM is awaiting approval for the operational testing requirements from USEPA. CRA will notify SES of the results.	
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	None	--
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES subcontractor, Lawns & Landscapes, is scheduled for a routine Parcel 22 tree inspection during the week of 05-12-08.	SES
4.3.2	CRA requested a cost estimate for mowing (including mulching) the Parcel 22 lawn.	SES
4.4	Miscellaneous Activities	
4.4.1	SES is placing topsoil at the Northern Tributary and anticipates completing back-filling this week. SES will schedule Lawns & Landscapes to seed and mulch the restored area and O'Mara Paving to install the guardrails along Breckenridge Road.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES is working 10-hour days Monday through Saturday, concurrently with other Site Works. The water management crew continues to work as necessary.	--

Attachments: _____

Prepared By: Kristen Harper Date Issued: June 10, 2008

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 14, 2008 TIME: 8:00 A.M.

Participants:

Kristen Harper; CRA	Randy Campbell; SES	
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Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Peter Ramanauskas; USEPA
Jerry O'Callaghan; IDEM	Brad Stimple; USEPA	Participants

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment Systems (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	GM/CRA gave SES notification that USEPA approved the new water treatment system to direct discharge to the creek. The system operates as necessary. CRA is conducting the required sampling activities for the initial operational phase.	CRA
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	None	--
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES subcontractor, Lawns & Landscapes, was on-Site 05-08-08 for a routine Parcel 22 tree inspection. L&L noted one dead 5" Pin Oak and one distressed 3" Burr Oak. SES is reviewing the tree warranties and will inform CRA of the status.	SES
4.3.2	CRA provided a cost estimate for mowing (including mulching) the Parcel 22 lawn. CRA will review the estimate and forward to GM for approval.	CRA



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Miscellaneous Activities	
4.4.1	SES continues placing topsoil at the Northern Tributary. SES will schedule Lawns & Landscapes to seed and mulch the restored area and O'Mara Paving to install the guardrails along Breckenridge Road subsequent to completing backfill activities.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES is working 10-hour days Monday through Saturday, concurrently with other Site Works. The water management crew continues to work as necessary.	--

Attachments: _____

Prepared By: Kristen Harper Date Issued: June 10, 2008

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 21, 2008 TIME: 12:00 P.M.

Participants:

Kristen Harper; CRA	Randy Campbell; SES	
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Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Peter Ramanauskas; USEPA
Jerry O'Callaghan; IDEM	Brad Stimple; USEPA	Participants

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment Systems (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES is waiting approval to change out the carbon and sand filters from the original treatment system. CRA will notify SES of the approval upon receipt from GM.	CRA
4.1.3	CRA continues to conduct the required sampling activities for the initial operational phase of the new treatment system.	CRA
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	None	--
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES subcontractor, Lawns & Landscapes, was on-Site 05-08-08 for a routine Parcel 22 tree inspection. L&L noted one dead 5" Pin Oak and one distressed 3" Burr Oak. SES is reviewing the tree warranties and will inform CRA of the status.	SES
4.3.2	SES provided costs for mowing (including mulching) the Parcel 22 lawn in the most recent change order. CRA will notify SES of an approved budget upon receipt from GM.	CRA



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Miscellaneous Activities	
4.4.1	SES completed placing topsoil at the Northern Tributary. SES scheduled Lawns & Landscapes to seed and mulch the restored area for the week of 06-02-08. SES will schedule O'Mara Paving to install the guardrails along Breckenridge Road subsequent to completing the landscaping activities.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES is working 10-hour days Monday through Saturday, concurrently with other Site Works. The water management crew continues to work as necessary.	--

Attachments: _____

Prepared By: Kristen Harper

Date Issued: June 10, 2008

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MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: May 30, 2008 TIME: 11:15 P.M.

Participants:

Kristen Harper; CRA	Randy Campbell; SES	
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Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Peter Ramanauskas; USEPA
Jerry O'Callaghan; IDEM	Brad Stimple; USEPA	Participants

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment Systems (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES is waiting approval to change out the carbon and sand filters from the original treatment system. CRA will notify SES of the approval upon receipt from GM.	CRA
4.1.3	CRA continues to conduct the required sampling activities for the initial operational phase of the new treatment system.	CRA
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	SES will be conducting Spring 18 maintenance activities (i.e. adjust location of drifted 36" pipes that floated into the haul road, rebuild a portion of berm that washed out) next week as a result of 05-27-08 flood damage.	SES
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES noted that Parcel 22 tree warranty is expired. If requested and if budget is approved, SES will conduct future maintenance activities and/or replace trees at the direction of GM.	--
4.3.2	GM approved the SES change order that included costs for mowing (including mulching) the Parcel 22 lawn. SES scheduled the first mowing for 06-01-08.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Miscellaneous Activities	
4.4.1	SES scheduled Lawns & Landscapes to seed and mulch the restored area of the Northern Tributary for the week of 06-02-08. SES will schedule O'Mara Paving to install the guardrails along Breckenridge Road subsequent to completing the landscaping activities.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES is working 10-hour days Monday through Saturday, concurrently with other Site Works. The water management crew continues to work as necessary.	--

Attachments: _____

Prepared By: Kristen Harper

Date Issued: June 10, 2008

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(246)
 RE: Construction Meeting - Enhanced Restoration of Parcels 29, 30, 36, 37 and 72
 LOCATION: Bedford, Indiana DATE: May 7, 2008 TIME: 13:00 p.m.

Participants:

Matt Downing; CRA	Dan Nelson; CRA	Jim Pazderski; SES
Randy Campbell; SES	Shane Reynolds; CRA	

Distribution:

Jim McGuigan; CRA	Katie Kamm; CRA	Cheryl Hiatt; GM
Glenn Turchan; CRA	Mary Kelly; CRA	Ed Peterson; GM
Bill Steinmann; CRA	Paul Farquharson; CRA	Jim Moir; CRA
Jeff Daniel; CRA	Peter Ramanauskas; USEPA	Jerry O'Callaghan; IDEM
Kristen Harper; CRA	Brad Stimple; USEPA	Stacey DeLaReintrie; TN&A
Participants; CRA		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	Safety Moment: CRA reviewed the Site policy that all vehicles must be turned off when the driver or operator leaves the vehicle.	--
1.2	SES stated that they would set up a CPR and First Aid refresher for their staff.	SES
1.3	SES made revisions to their Site-specific HASP for restoration activities based on suggestions by CRA HSO (Dan Nelson). CRA HSO and Mark Nicklas (SES H&S Manager) plan to speak later in the day to finalize the HASP.	CRA/SES
1.4	CRA and SES agreed that SES staff who conduct work activities for the P29-37 Enhanced Restoration as well as other areas of the Site will sign both the SES general Site HASP and the restoration HASP.	SES
1.5	CRA requested that SES ensures all trucks are appropriately tarped (i.e. truck beds are completely covered).	--
2.0	ACTION ITEMS FROM PREVIOUS MEETING	
2.1	CRA noted that they had received the preliminary UCL calculation results for Verification Areas 81, 84, and 90 in Parcel 30. CRA notified SES that they could begin rough grading in the area.	--
2.2	CRA stated that UCL calculations were being completed for Verification Areas 128, 195, and 196. CRA noted that if the results were acceptable, SES would have access to approximately 60% of the area along Bud Ikerd Road between Peerless Road and the ENTACT WTP for their staging area. CRA will notify SES of the results.	CRA



<i>Item</i>	<i>Description</i>	<i>Action By</i>
3.0	REQUESTS FOR INFORMATION AND ITEMS TO NOTE	
3.1	SES expressed concern that ENTACT was loading the off-road trucks in the P39-1 borrow area with an inappropriate excavator (a Cat 318 rather than a Cat 330). SES explained that a Cat 318 would take two to three times longer to load a 30-ton dump truck than a Cat 330. CRA replied that ENTACT was notified not to load SES trucks with the Cat 318 and requested that ENTACT order a Cat 330 excavator to load SES trucks as soon as possible.	--
3.2	CRA is evaluating if shale from the Ingram quarry is approved for use by SES to improve the temporary Site haul road. The shale would ultimately be used as backfill material in the restoration area.	CRA
3.3	SES notified CRA that ENTACT was performing work with a skid steer loader and several pick up trucks along the Site haul road in Parcel 37 on 05-07-08. SES requested ENTACT notifies SES prior to conducting work in the restoration area to ensure proper safety precautions are taken. CRA stated that ENTACT would be reminded to notify SES prior to performing any activity in SES's work area.	CRA
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Parcel 29	
4.1.1	None	--
4.2	Parcels 30	
4.2.1	SES continued de-watering activities.	SES
4.2.2	SES began rough grading and scarification.	SES
4.3	Parcel 36	
4.3.1	SES continued de-watering activities.	SES
4.3.2	SES installed 4" limestone riprap to act as a tire scrub along the east end of the Site haul road.	SES
4.3.3	SES began the installation of R2 riprap under the Peerless Road Bridge.	SES
4.4	Parcel 37	
4.4.1	None	--
4.5	Parcel 72	
4.5.1	None	--
4.6	Miscellaneous Activities	
4.6.1	BRG continues to complete the base topographical survey. SES stated that they intended to submit the second portion of the base topo early next week.	SES
4.6.2	CRA reminded SES about the requirement for Monthly Progress Reports.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	BRG – base topographic survey	--
5.2	Ingram Trucking (William Hanna Trucking, Dewey Trucking, A+ Trucking and Performance Concrete are subcontracted by Ingram to provide trucking services) – import restoration material for Peerless Road bridge.	--
6.0	SCHEDULE	
6.1	None	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
7.0	WORK HOURS	
7.1	SES intends to work Monday through Friday from 7:00 a.m. to 5:00 p.m. and Saturday from 7:00 a.m. to 3:00 p.m.	--

Attachments: _____

Prepared By: Matt Downing Date Issued: June 10, 2008

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(246)
 RE: Construction Meeting - Enhanced Restoration of Parcels 29, 30, 36, 37 and 72
 LOCATION: Bedford, Indiana DATE: May 14, 2008 TIME: 13:00 p.m.

Participants:

Matt Downing; CRA	Shane Reynolds; SES	Jim Pazderski; SES
Kristen Harper; CRA	Chris Bement; SES	Randy Campbell; SES
Dan Nelson; CRA	Ryan Smith; SES	George McDonell; SES

Distribution:

Jim McGuigan; CRA	Katie Kamm; CRA	Cheryl Hiatt; GM
Glenn Turchan; CRA	Mary Kelly; CRA	Ed Peterson; GM
Bill Steinmann; CRA	Paul Farquarson; CRA	Jim Moir; CRA
Jeff Daniel; CRA	Peter Ramanaukas; USEPA	Jerry O'Callaghan; IDEM
Kristen Harper; CRA	Brad Stimple; USEPA	Stacey DeLaReintrie; TN&A
Participants; CRA		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	Safety Moment: CRA reminded SES that it is policy for trucks to have their headlights on when hauling for Site activities.	--
1.2	SES has scheduled CPR and First Aid refreshers for their staff during the last week of May.	SES
1.3	SES submitted the finalized Site-specific HASP for restoration activities to CRA on 05-14-08. SES will have staff review and sign the HASP by the end of this week. SES will provide CRA with a copy of the HASP signature page and will provide updated/additional signature pages with their Monthly Progress Reports.	SES
1.4	SES completed the video survey of the haul routes on 05-13-08. SES will provide a copy to CRA.	SES
1.5	SES will complete the truck driver Site trucking orientation and training by 05-21-08 for drivers currently hauling restoration material. SES will continue the orientation throughout the duration of the project. SES will provide CRA a copy of the signed Trucking Policy and Orientation sheets and will provide updated/additional sheets with their Monthly Progress Reports.	SES
1.6	SES will have the current staff review and sign the GMPT Safe Job Operating Procedures package by 05-21-08. SES will provide CRA with a copy of the signature page for the GMPT Safe Job Operating Procedures and will provide updated/additional signature pages with their Monthly Progress Reports.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
2.0	ACTION ITEMS FROM PREVIOUS MEETING	
2.1	CRA gave SES approval to access approximately 60% of the area along Bud Ikerd Road between Peerless Road and the ENTACT WTP (Verification Areas 127, 128, 195, and 196). SES began construction activities to install the project trailer and staging area.	SES
2.2	CRA noted that remediation was ongoing in Verification Area 192. CRA will notify SES when they can access the area.	CRA
3.0	REQUESTS FOR INFORMATION AND ITEMS TO NOTE	
3.1	CRA notified ENTACT of the requirement for appropriate equipment (Cat 330 versus Cat 318) to load restoration material from the borrow area. ENTACT subsequently mobilized a Cat 330 excavator to the borrow area.	--
3.2	SES re-evaluated the use of shale as haul road material and subsequently decided to continue importing the 4" riprap for their haul road improvements. CRA reminded SES that the stone is to be used as backfill for the former Diversion Channels or as the bottom layer of common fill in the floodplain (below the organic clay).	--
3.3	CRA reminded ENTACT to notify SES prior to performing any activity in SES's work area as a safety precaution.	--
3.4	SES inquired if the piece of concrete (former Peerless Road bridge wingwall) adjacent to the Peerless Road bridge can be removed. CRA will notify SES of the status.	CRA
3.5	SES will provide CRA a 2-way radio for Site communications.	SES
3.6	CRA noted that SES has the responsibility of notifying CRA (Matt Downing) if material from the Ingram Quarry was not meeting specifications (based on visual inspection upon delivery).	--
3.7	CRA stated that off road dump trucks are approved to cross Peerless Road (from the P39 borrow area to the P29-37 restoration area), but area not approved to travel on public roadways.	--
3.8	SES stated that they had imported sufficient R2 riprap to protect the Peerless Road Bridge footings. SES noted that they did not intend to import additional R2 riprap until near the end of the project.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Parcel 29	
4.1.1	SES continued de-watering activities.	SES
4.2	Parcels 30	
4.2.1	SES stockpiled deadfalls that were transported by surface water into the work area from the upstream restored area.	SES
4.2.2	SES continued de-watering activities, which included installing a drainage swale to help manage the main creek flow.	SES
4.2.3	SES continued rough grading and scarification.	SES
4.2.4	SES imported and stockpiled 17 loads of common fill.	SES
4.2.5	SES extended the access road.	SES
4.3	Parcel 36	
4.3.1	SES continued de-watering activities.	SES
4.3.2	SES continued installing R2 riprap under the Peerless Road Bridge.	SES
4.3.3	CRA will collect a characterization soil sample from the tree stump this week.	CRA



Item	Description	Action By
4.4	Parcel 37	
4.4.1	SES continued installing R2 riprap under the Peerless Road Bridge.	SES
4.4.2	SES installed approximately 90' of corrugated metal pipe along Bud Ikerd Road as a culvert for the ENTACT WTP influent waterline. SES will provide CRA with the survey when completed.	SES
4.5	Parcel 72	
4.5.1	None	--
4.6	Miscellaneous Activities	
4.6.1	BRG continues to complete the base topographical survey. SES will provide the survey information when completed.	SES
4.6.2	SES will submit the April Monthly Progress Report subsequent to CRA approving the report template.	CRA/SES
4.6.3	SES moved approximately 12 lengths of 36" HDPE pipe from their laydown area on Bailey Scales Road to the restoration area. SES intends to use the pipe for temporary stream crossings.	SES
4.6.4	SES submitted both an updated submittal schedule and the proctor for TP-6 material from the P39-1 borrow source.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	BRG – base topographic survey	--
5.2	Ingram Trucking - import restoration material for Peerless Road bridge	--
5.3	Dwight Smith Logging – equipment relocation	--
6.0	SCHEDULE	
6.1	None	--
7.0	WORK HOURS	
7.1	SES intends to work Monday through Friday from 7:00 a.m. to 5:00 p.m. and Saturday from 7:00 a.m. to 3:00 p.m.	--

Attachments:

Prepared By: Matt Downing Date Issued: June 10, 2008

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(246)
 RE: Construction Meeting - Enhanced Restoration of Parcels 29, 30, 36, 37 and 72
 LOCATION: Bedford, Indiana DATE: May 21, 2008 TIME: 13:00 p.m.

Participants:

Matt Downing; CRA	Shane Reynolds; SES	Jim Pazderski; SES
Kristen Harper; CRA (Phone)	Chris Bement; SES	Randy Campbell; SES
Dan Nelson; CRA	Ryan Smith; SES	George McDonnell; SES
Paul Farquharson; CRA		

Distribution:

Jim McGuigan; CRA	Katie Kamm; CRA	Cheryl Hiatt; GM
Glenn Turchan; CRA	Mary Kelly; CRA	Ed Peterson; GM
Bill Steinmann; CRA	Paul Farquharson; CRA	Jim Moir; CRA
Jeff Daniel; CRA	Peter Ramanauskas; USEPA	Jerry O'Callaghan; IDEM
Kristen Harper; CRA	Brad Stimple; USEPA	Stacey DeLaReintrie; TN&A
Participants; CRA		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	Safety Moment: CRA stated that the public road speed limit for trucks is 25 mph when hauling material for Site activities. CRA noted that an A+ Performance truck was observed travelling at a questionable rate of speed on 5-21-08.	--
1.2	CRA noted that the traffic control operations near the intersection of Peerless Road and Bud Ikerd Road appear to be working well.	--
1.3	SES provided CRA with a copy of the current signature pages of the Site-specific HASP for restoration activities on 05-21-08. SES will provide a copy of any updated/additional signature pages with their Monthly Progress Reports.	SES
1.4	SES completed the Site trucking orientation for drivers currently hauling restoration material. SES will continue the orientations throughout the duration of the project. SES provided CRA a copy of the signed Trucking Policy and Orientation sheets. SES will provide updated/additional sheets with their Monthly Progress Reports.	SES
1.5	SES reviewed the GMPT Safe Job Operating Procedures package with their staff. SES provided CRA with a copy of the signature pages for the GMPT Safe Job Operating Procedures. SES will provide updated/additional signature pages with their Monthly Progress Reports.	SES
1.6	SES stated that a small volume (less than 500 ml) of hydraulic fluid had dripped onto the haul road west of Peerless Road while performing routine maintenance on an excavator. The impacted soil was placed in a drum and will be disposed of appropriately. SES agreed to complete an incident report and provide CRA with a copy.	SES



Item	Description	Action By
2.0	ACTION ITEMS FROM PREVIOUS MEETING	
2.1	CRA stated that the submittals to date from SES would be reviewed and signed by the end of the following week.	CRA
2.2	CRA noted that remediation was ongoing in Verification Area 192. CRA stated that additional sample results were expected by the end of the day. CRA will notify SES of the results and if/when they can access the area.	CRA
2.3	SES will provide a copy of the Site haul route video survey to CRA in the near future.	SES
3.0	REQUESTS FOR INFORMATION AND ITEMS TO NOTE	
3.1	CRA informed SES that during the remediation activities, creek sidewalls and grid floors were cleaned up to a 1.8 ppm if they were more than two feet from the original creek location. CRA noted that it was important to ensure that these sample locations were backfilled with a minimum of two feet of material. CRA added that they would identify the sample locations (approximately 20) in the field and work with SES to confirm the minimum cover of two feet is met as part of the restoration activities.	CRA/SES
3.2	CRA informed SES that sampling was incomplete in Verification Area 125, because of the location of the ENTACT WTP. If the WTP is not dismantled prior to the creek restoration in that area, SES may be required to place poly sheeting along the current excavation limits and restore the area as much as possible.	SES
3.3	CRA stated that they had received the sample results for the soil around the root ball of the large stump remaining in Parcel 36. Sample results were below 1.0 ppm. CRA is evaluating whether or not to leave the stump in the floodplain area as a deadfall.	CRA
3.4	CRA stated that the piece of concrete (former Peerless Road bridge wingwall) adjacent to the Peerless Road bridge should remain in place until the rough back wall is installed. When the concrete is eventually removed, it should be broken up and used as backfill material.	SES
3.5	SES provided CRA a 2-way radio for Site communications.	SES
3.6	For progress payments purposes, CRA and SES discussed submittals required for progress payments. It was agreed that SES could calculate the rough grade common fill quantity by subtracting the rough grade cut quantity from the total fill quantity. It was agreed that the rough grade cut quantity and the rough grade fill quantity were equal, and therefore any addition fill quantity was common fill from the Site borrow source.	SES/CRA
3.7	SES stated that they had placed fencing up to delineate the culvert location at the Bud Ikerd Site access. The fence will prevent truck hauling restoration material from crossing the ENTACT WTP influent line at any location other than over the culvert.	SES
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Parcel 29	
4.1.1	SES continued de-watering activities.	SES
4.2	Parcels 30	
4.2.1	SES continued de-watering activities which included widening several temporary drainage ditches to accommodate storm events.	SES
4.3	Parcel 36	
4.3.1	SES continued de-watering activities which included widening several temporary drainage ditches to accommodate storm events.	SES
4.3.2	SES continued the installation of the Bud Ikerd access and staging area.	SES
4.3.3	SES continued the construction and maintenance of temporary Site haul roads.	SES



Item	Description	Action By
4.3.4	SES began the installation of two creek/diversion channel crossings. SES imported some additional R2 riprap to complete the crossings. SES noted that the R2 riprap seemed to meet the project specification based on visual inspection.	SES
4.4	Parcel 37	
4.4.1	SES continued de-watering activities which included widening several temporary drainage ditches to accommodate storm events.	SES
4.5	Parcel 72	
4.5.1	None	--
4.6	Miscellaneous Activities	
4.6.1	BRG continues to complete the base topographical survey. SES plans to provide the next section of survey data by the end of the day. SES noted that the culvert (CMP) installed along Bud Ikerd Road would be included in the next portion of survey.	SES
4.6.2	SES received three radios from ENTACT so that all the traffic control personnel working along Peerless Road and Bud Ikerd Road could communicate.	SES
4.6.3	Housekeeping and refuse clean up are ongoing activities.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	BRG – base topographic survey	--
5.2	Ingram Trucking - import restoration material for Peerless Road bridge	--
5.3	Mullis – fuel	--
6.0	SCHEDULE	
6.1	None	--
7.0	WORK HOURS	
7.1	SES will be not be working Saturday through Monday (05-24-08 through 05-26-08) due to the Memorial Day holiday. After Memorial Day, SES will return to their standard schedule: Monday through Friday from 7:00 a.m. to 5:00 p.m. and Saturday from 7:00 a.m. to 3:00 p.m.	--

Attachments:

Prepared By: Matt Downing Date Issued: June 10, 2008

This confirms and records CRA's interpretation of the discussions that occurred and our understanding reached during this meeting. Unless notified in writing within 3 days of the date issued, we will assume that the following interpretation or description is complete and accurate.



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(246)
 RE: Construction Meeting - Enhanced Restoration of Parcels 29, 30, 36, 37 and 72
 LOCATION: Bedford, Indiana DATE: May 28, 2008 TIME: 13:00 p.m.

Participants:

Matt Downing; CRA	Shane Reynolds; SES	Jim Pazderski; SES (Phone)
Paul Farquharson; CRA (Phone)	Chris Bement; SES	Randy Campbell; SES
Dan Nelson; CRA	Ryan Smith; SES	George McDonell; SES

Distribution:

Jim McGuigan; CRA	Katie Kamm; CRA	Cheryl Hiatt; GM
Glenn Turchan; CRA	Mary Kelly; CRA	Ed Peterson; GM
Bill Steinmann; CRA	Paul Farquharson; CRA	Jim Moir; CRA
Jeff Daniel; CRA	Peter Ramanauskas; USEPA	Jerry O'Callaghan; IDEM
Kristen Harper; CRA	Brad Stimple; USEPA	Stacey DeLaReintrie; TN&A
Participants; CRA		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	Safety Moment: CRA stated that it was important to be aware of the potential for flash flooding in the work area and added that PFD's (Personal Flootation Devices) should be worn when working near flooded areas.	CRA/SES
1.2	SES provided CRA with an incident report for the hydraulic fluid leak that occurred on 05-21-08.	SES
2.0	ACTION ITEMS FROM PREVIOUS MEETING	
2.1	CRA provided SES with signed copies of the following submittals: Initial Progress Schedule, Project Organization Chart, Site Layout, Project Submittal Schedule, Material Handling and Transportation Plan, Qualifications of Geotechnical Testing Firm.	CRA
2.2	CRA stated that, based on field records, remediation was complete in Verification Area 192. CRA is verifying the field records with the project sample database. CRA will notify SES when they can access the area.	CRA
2.3	SES expressed concern for the integrity of Bud Ikerd Road adjacent to the Verification Area 192 excavation. CRA stated that they would review the situation.	CRA
2.4	SES provided a copy of the pre-construction Site Haul Road Video Survey to CRA.	SES
2.5	CRA stated that the HASP submittal would not be signed or stamped by CRA. CRA assisted SES in development of the HASP on behalf of GM. The HASP is not a technical submittal to CRA, but rather a general submittal to GM. The HASP was forwarded to GM by CRA.	--



Item	Description	Action By
3.0	REQUESTS FOR INFORMATION AND ITEMS TO NOTE	
3.1	The Site received heavy rainfall and significant flooding occurred on 05-27-08.	--
3.2	SES stated that, despite the recent flooding, they intend to place their trailers at former Staging Area F. SES intends to place the trailers on an earthen pad above road level to protect them from flooding.	SES
3.3	CRA noted that the first two sections of SES's base topographical survey indicate that the Bid quantities could be off by approximately 2,200 cubic yards. The difference in quantity is likely due to the fact that excavation was not complete in Parcels 36 and 37 when the bid process was conducted. When SES submits the final/third section of their base topographical survey, CRA and SES will reevaluate the bid quantities for fill materials versus current Site conditions.	CRA/SES
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Parcel 29	
4.1.1	SES continued de-watering activities.	SES
4.2	Parcels 30	
4.2.1	SES continued de-watering activities.	SES
4.3	Parcel 36	
4.3.1	SES continued de-watering activities which included widening several temporary drainage ditches to accommodate storm events.	SES
4.3.2	SES continued the installation of the Bud Ikerd access and staging area.	SES
4.3.3	SES continued the construction and maintenance of temporary Site haul roads.	SES
4.3.4	SES completed the installation of two creek/diversion channel crossings	SES
4.4	Parcel 37	
4.4.1	SES continued de-watering activities.	SES
4.5	Parcel 72	
4.5.1	None	--
4.6	Miscellaneous Activities	
4.6.1	BRG continues to complete the base topographical survey.	SES
4.6.2	During the recent flooding, several rolls of SES's geotextile were washed down stream to Parcels 38 and 39. All the geotextile was recovered from completed remediation areas.	SES
4.6.3	SES installed a turbidity curtain at the downstream end of the Peerless Road Bridge to prevent silt from restoration activities from migrating downstream.	SES
5.0	SUB-CONTRACTORS ON-SITE	
5.1	BRG - base topographic survey	--
5.2	Ingram Trucking - import restoration material for Peerless Road bridge	--
5.3	Mullis - fuel	--
6.0	SCHEDULE	
6.1	None	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
7.0	WORK HOURS	
7.1	As soon as the Site dries to a reasonable level from the recent storm, SES intends to work Monday through Friday from 7:00 a.m. to 7:00 p.m. and Saturday from 7:00 a.m. to 5:00 p.m.	--

Attachments: _____

Prepared By: Matt Downing Date Issued: June 10, 2008

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