

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 - APRIL 2007

May 14, 2007

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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 May 2007, will be submitted on or before June 15, 2007.

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for April 2007 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Group 8A, Stations 25B, 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 26 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 April, 2007 along the stream channel of Parcels 23, 36, 39, and 292 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 23A on April 19, 2007, as presented on Figure 2, 3, and 4.
 - Parcel 24 on April 30, 2007, as presented on Figure 4.
 - Parcel 25 on April 26, 27, and 30, 2007, as presented on Figures 5, 6, and 7.
 - Parcel 28A on April 30, 2007, as presented on Figure 7, 8, and 9.
 - Parcel 36 on April 2, 5, 11, 12, 13, 16, 18, 20, 27, and 30, 2007, as presented on Figures 10, 11, 12, 13, 14, 15, 16, and 17.
 - Parcel 39 on April 2, 5, 9, 11, 12, 18, 20, 23, and 27, 2007, as presented on Figures 18, 19, 20, 21, 22, 23, 24, 25, and 26
 - Parcel 76 on April 27, and 30, 2007, as presented on Figures 2, and 3.
 - Parcel 292 on April 19, 2007, as presented on Figure 4.

- Figures 27, 28, 29, and 30, depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 42,873 tons of <50 mg/kg PCB material was excavated in April 2007 from the creek RA and placed in approved fill areas within the East Plant Area.
- A total of 466 tons of ≥50 mg/kg PCB material was excavated in April 2007 from the creek RA and disposed of at the Heritage Landfill in Roachdale, Indiana.
- The summary of PCB soil disposal for April 2007 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a. The transportation and disposal summary for the ≥50 mg/kg PCB soil is presented in Table 2.1b.
- 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 in April 2007 are provided in Tables 3.1 and 3.2, respectively.
- The Site Source Control (SSC) Work Plan: Addendum No. 5 investigation of the Spring 018 area continued.
- An SSC Seeps and Springs Low-Flow Monitoring Event was conducted April 23, 2007 through April 26, 2007.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- The road surface over the new Broomsage Road culvert was paved.
- Planting of seedlings on Parcels 8 through 12 was completed. Restoration of the Upstream Parcels is now complete.
- Restoration on Parcels 15, 22, and 216 continued south of Broomsage Road and east of Bailey Scales Road. Construction of the replacement fence between Parcels 15 and 216 along Tributary 3 was completed.
- The contract for the restoration of Parcels 23 through 28 north of Broomsage Road was awarded to HIS Constructors LLC.
- Unauthorized dumping occurred at Parcel 8 off of Bailey Scales Road. The refuse was cleaned-up, a chain installed across the former access road and a no trespassing sign installed.
- Conference calls were held on April 10 and 24, 2007, with the 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 calls.
- 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

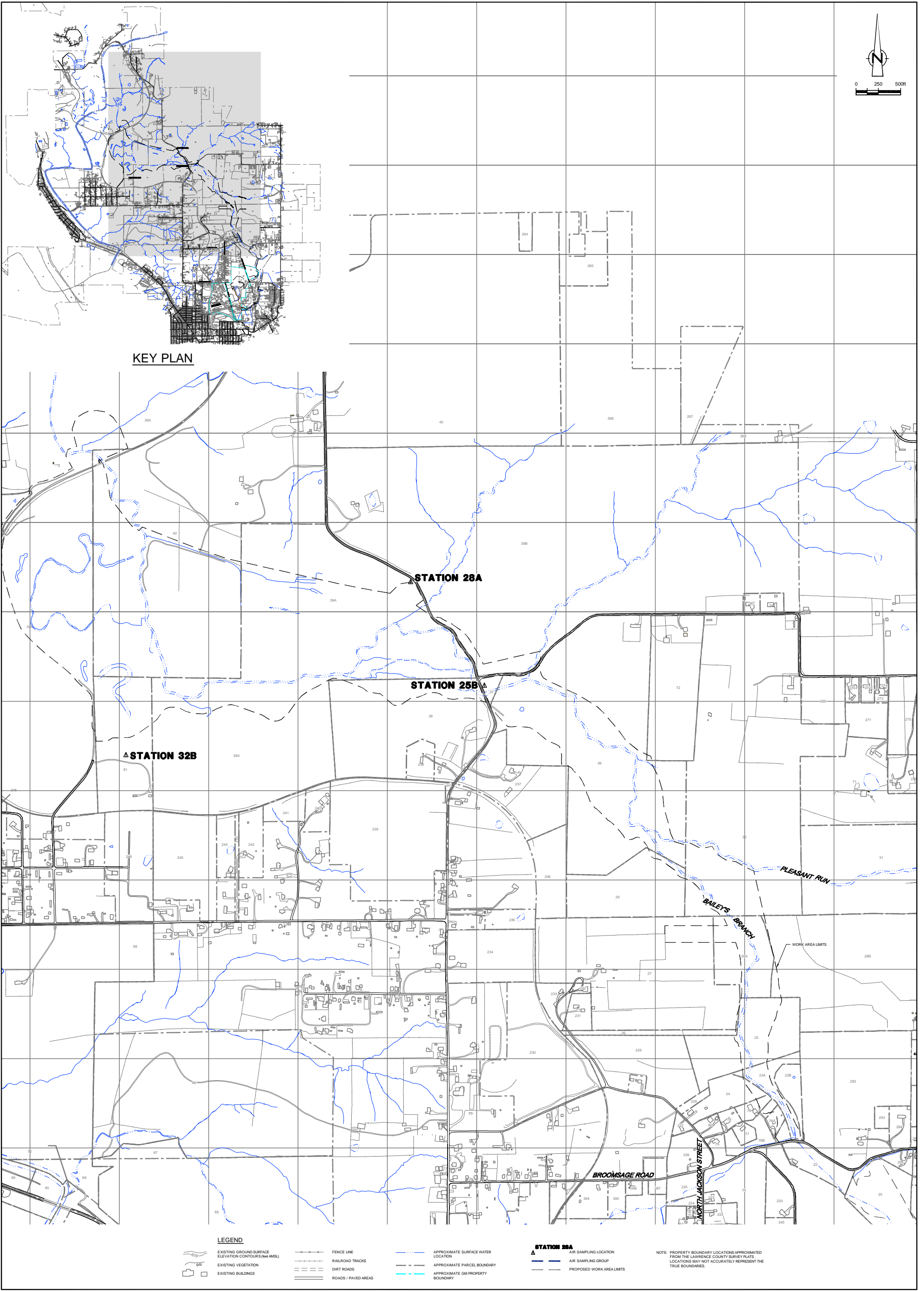
were held on April 4, 11, 18, and 25, 2007. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held on April 5, 12, 19, and 25, 2007. Minutes of the SES meetings are attached in Appendix B. ENTACT minutes for April will be included with the May 2007 Monthly Progress Report

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. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area continued during April 2007.
- An 8-inch water line extends through impacted soil along the west side of Peerless Road between the Peerless Road Bridge and Staging Area G. GM is working with North Lawrence Water Authority to address excavation around this water line.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
 - Send water from Wet Wells #1, #2 and #3 to SES's WTP until the built up sediment in the 300 gpm water treatment system is cleaned out. When the system is fully operational, water from the wet wells will be sent to the 300 gpm system where it will be treated and tested. GM will discharge the treated water directly to the creek under the Facility's National Pollutant Discharge Elimination System (NPDES) Discharge Permit;
 - Continue spring and seep sampling as part of the SSC Work Plan during the next quarter as precipitation conditions allow;
 - Continue Spring 018 investigations under the approved SSC Work Plan: Addendum No. 5;
 - Submit final SSC Work Plan: Addendum No. 6;
 - Continue excavation in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
 - Continue restoration of the parcels upstream of Broomsage Road (SES work area) through May 2007. Parcel 22 septic system may be completed pending agreement with the owners;
 - Begin restoration of Parcels 23, 24, 25, and 28 ;
 - Continue operation of Borrow Area 39-1;
 - Continue tree consolidation, chipping, and mulching;
 - Continue road repair work , as needed;
 - Place <50 mg/kg RA soils from the creek in the approved East Plant Area fill areas; and
 - Dispose of ≥50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



NO	Revision	Date	Initial

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

Approved _____

DRAFT
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PREPARED AT THE REQUEST OF COUNSEL

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

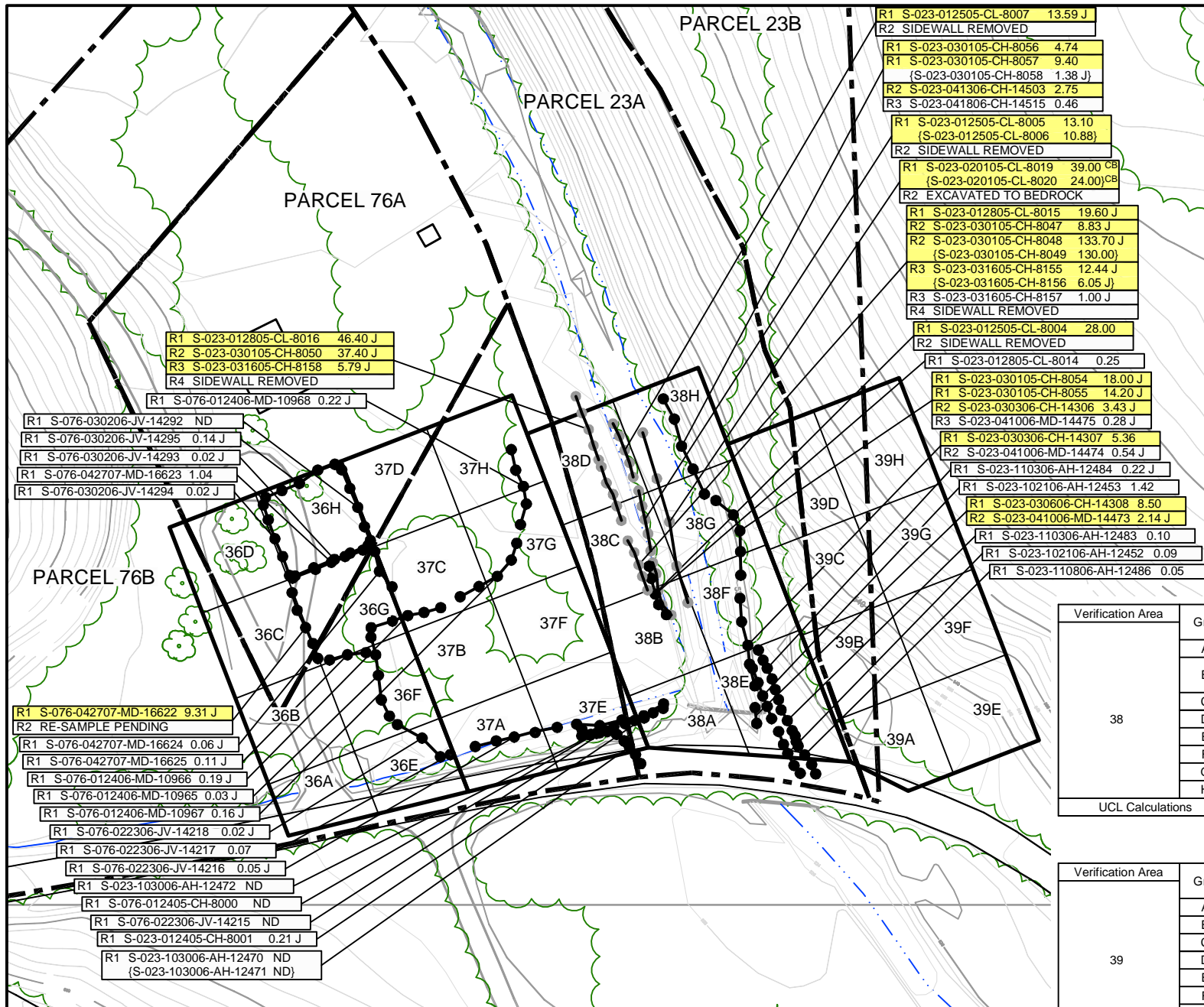
DOWNSTREAM PARCELS

AIR SAMPLING LOCATIONS
APRIL 2007

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: APRIL 2007
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 241
		Drawing N ^o : figure 1



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 AREA
- ESTIMATE VALUE
- NOT DETECTED
- CREEK BED SAMPLE
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

VERIFICATION RESULTS

SAMPLE ID
TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
DUPLICATE SAMPLE
SAMPLING ROUND NUMBER

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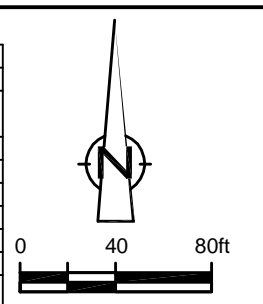
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
36	A	S-076-022506-AH-14234	0.09 J	-	-	S-076-022506-AH-14234	0.09 J
	B	S-076-022506-AH-14235	0.10 J	-	-	S-076-022506-AH-14235	0.10 J
	C	S-076-022506-AH-14236	3.09 J	-	-	-	-
	D	S-076-022506-AH-14237	2.05	-	-	-	-
	E	S-076-022506-AH-14233	0.03 J	-	-	S-076-022506-AH-14233	0.03 J
	F	S-076-022506-AH-14232	0.05	-	-	S-076-022506-AH-14232	0.05
	G	S-076-022506-AH-14230	2.74 J	S-076-042707-MD-16620	0.13 J	S-076-042707-MD-16620	0.13 J
	H	S-076-022506-AH-14229	1.22 J	S-076-042707-MD-16621	0.16 J	S-076-042707-MD-16621	0.16 J
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)
37	A	S-076-022306-JV-14219	0.30 J	S-076-033106-CH-14449	0.04	S-076-033106-CH-14449	0.04
	B	-	-	-	-	-	-
	C	S-076-012406-MD-10975	0.40 J	-	-	S-076-012406-MD-10975	0.40 J
	D	S-076-012406-MD-10972	0.24 J	-	-	S-076-012406-MD-10972	0.24 J
	E	S-076-022306-JV-14220	0.26 J	-	-	S-076-022306-JV-14220	0.26 J
	F	S-076-022306-JV-14221	0.46 J	-	-	S-076-022306-JV-14221	0.46 J
	G	S-076-022306-JV-14222	0.50 J	-	-	S-076-022306-JV-14222	0.50 J
	H	S-076-012406-MD-10974	0.14 J	-	-	S-076-012406-MD-10974	0.14 J
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)
38	A	S-023-030106-CH-14262	0.22	-	-	-	-	S-023-030106-CH-14262	0.22
	B	S-023-030106-CH-14260	1.17	S-023-033106-CH-14448	1.69	S-023-041907-CH-20277	0.01 J	S-023-041907-CH-20277	0.01 J
	C	S-023-030106-CH-14261	1.38	-	-	-	-	S-023-030106-CH-14259	0.58 J
	D	S-023-030106-CH-14258	0.95	-	-	-	-	S-023-030106-CH-14258	0.95
	E	S-023-030106-CH-14263	1.00	S-292-041907-CH-20278	0.89	-	-	S-292-041907-CH-20278	0.89
	F	S-023-030106-CH-14264	0.07	-	-	-	-	S-023-030106-CH-14264	0.07
	G	S-023-030106-CH-14265	0.08	-	-	-	-	S-023-030106-CH-14265	0.08
	H	S-023-030106-CH-14266	0.04 J	-	-	-	-	S-023-030106-CH-14266	0.04 J
UCL Calculations									

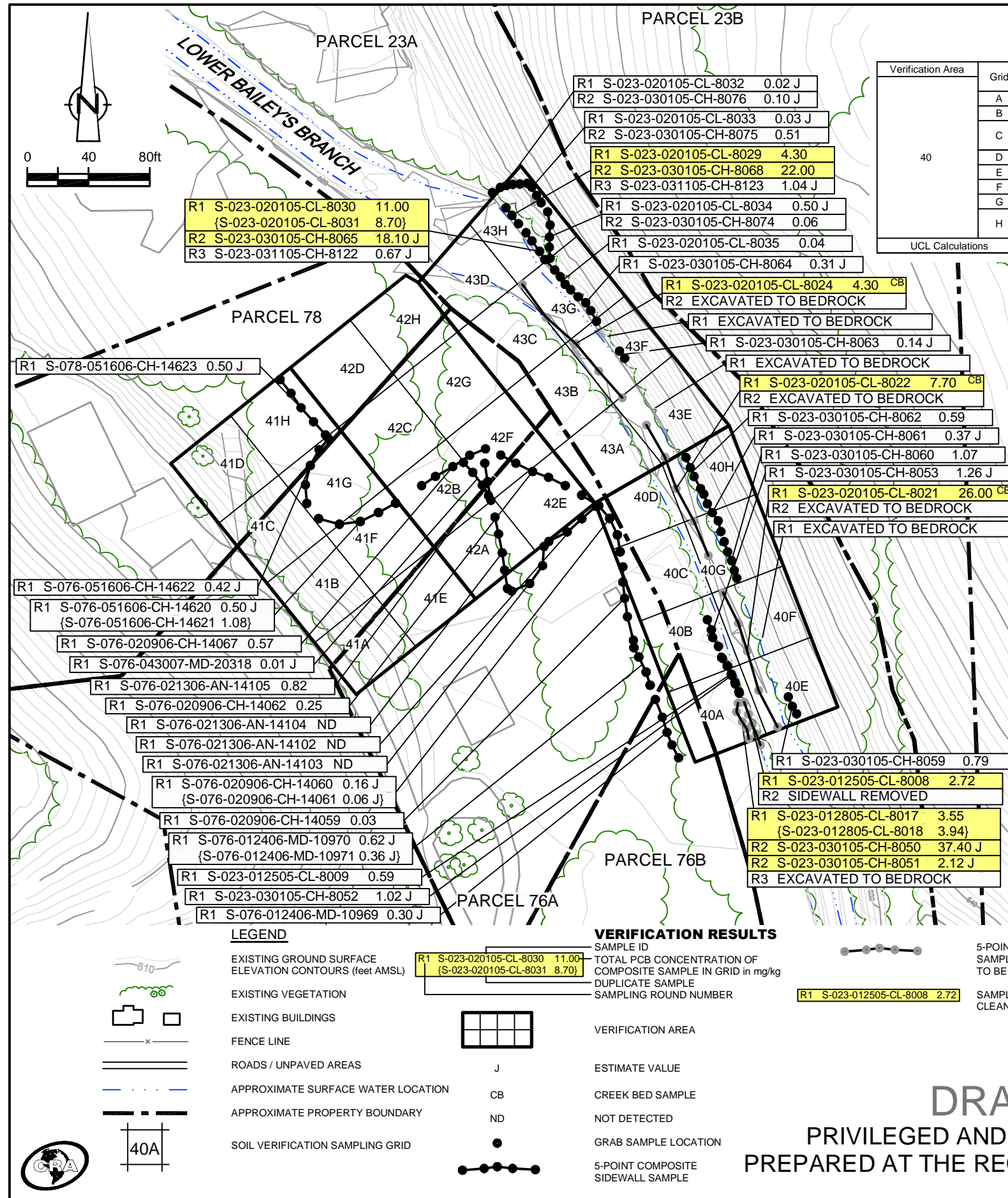
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
39	A	S-292-030405-CH-8095	0.02 J	-	-	S-292-030405-CH-8095	0.02 J
	B	S-023-030405-CH-8094	0.38	-	-	S-023-030405-CH-8094	0.38
	C	S-023-030405-CH-8093	0.01 J	-	-	S-023-030405-CH-8093	0.01 J
	D	S-023-030405-CH-8092	0.47	S-023-033106-CH-14447	0.21 J	S-023-033106-CH-14447	0.21 J
	E	S-292-030405-CH-8088	ND	S-292-033106-CH-14446	ND	S-292-033106-CH-14446	ND
	F	S-292-030405-CH-8089	ND	S-292-033106-CH-14445	ND	S-292-033106-CH-14445	ND
	G	S-292-030405-CH-8090	ND	S-292-033106-CH-14444	ND	S-292-033106-CH-14444	ND
	H	S-292-030405-CH-8091	0.02 J	-	-	S-292-030405-CH-8091	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.

figure 2
PARCELS 23A AND 76 (VERIFICATION AREAS 36 TO 39)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	R1		R2		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
40	A	S-023-030106-CH-14257	1.33	-	-	S-023-030106-CH-14257	1.33	
	B	S-023-030106-CH-14256	0.42 J	-	-	S-023-030106-CH-14256	0.42 J	
	C	S-023-030106-CH-14255	0.76	S-023-033106-CH-14450	0.40 J	S-023-033106-CH-14450	0.40 J	
					S-023-033106-CH-14451	0.56 J	S-023-033106-CH-14451	0.56 J
	D	S-023-030106-CH-14254	0.92	-	-	S-023-030106-CH-14254	0.92	
	E	S-023-030106-CH-14267	0.03 J	-	-	S-023-030106-CH-14267	0.03 J	
	F	S-023-030106-CH-14268	ND	-	-	S-023-030106-CH-14268	ND	
	G	S-023-030106-CH-14269	ND	-	-	S-023-030106-CH-14269	ND	
H	S-023-030106-CH-14270	ND	-	-	S-023-030106-CH-14270	ND		
		S-023-030106-CH-14271	0.03 J	-	-	S-023-030106-CH-14271	0.03 J	
UCL Calculations								

Verification Area	Grid	R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
41	A	S-076-040306-CH-14453	0.02 J	S-076-040306-CH-14453	0.02 J
	B	S-076-040306-CH-14454	0.10 J	S-076-040306-CH-14454	0.10 J
	C	S-076-040306-CH-14455	0.11	S-076-040306-CH-14455	0.11
	D	S-076-040306-CH-14456	0.02 J	S-076-040306-CH-14456	0.02 J
	E	S-076-041306-CH-14513	0.03 J	S-076-041306-CH-14513	0.03 J
	F	S-076-041306-CH-14514	0.63 J	S-076-041306-CH-14514	0.63 J
	G	S-076-051606-CH-14618	0.89	S-076-051606-CH-14618	0.89
	H	S-076-051606-CH-14619	0.21 J	S-076-051606-CH-14619	0.21 J
UCL Calculations					

Verification Area	Grid	R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
42	A	S-076-020906-CH-14063	0.96	-	-	S-076-020906-CH-14063	0.96
	B	S-076-020906-CH-14065	0.46	-	-	S-076-020906-CH-14065	0.46
	C	S-076-020906-CH-14068	1.50	-	-	S-076-020906-CH-14068	1.50
	D	S-076-030206-CH-14283	0.93	-	-	S-076-030206-CH-14283	0.93
	E	S-076-020906-CH-14064	3.39	S-076-021306-AN-14106	0.10	S-076-021306-AN-14106	0.10
	F	S-076-020906-CH-14066	1.50	-	-	S-076-020906-CH-14066	1.50
	G	S-076-030206-CH-14280	1.66 J	-	-	S-076-030206-CH-14280	1.66 J
	H	S-076-030206-CH-14281	1.64	-	-	S-076-030206-CH-14281	1.64
		S-076-030206-CH-14282	1.77	-	-	S-076-030206-CH-14282	1.77
UCL Calculations							

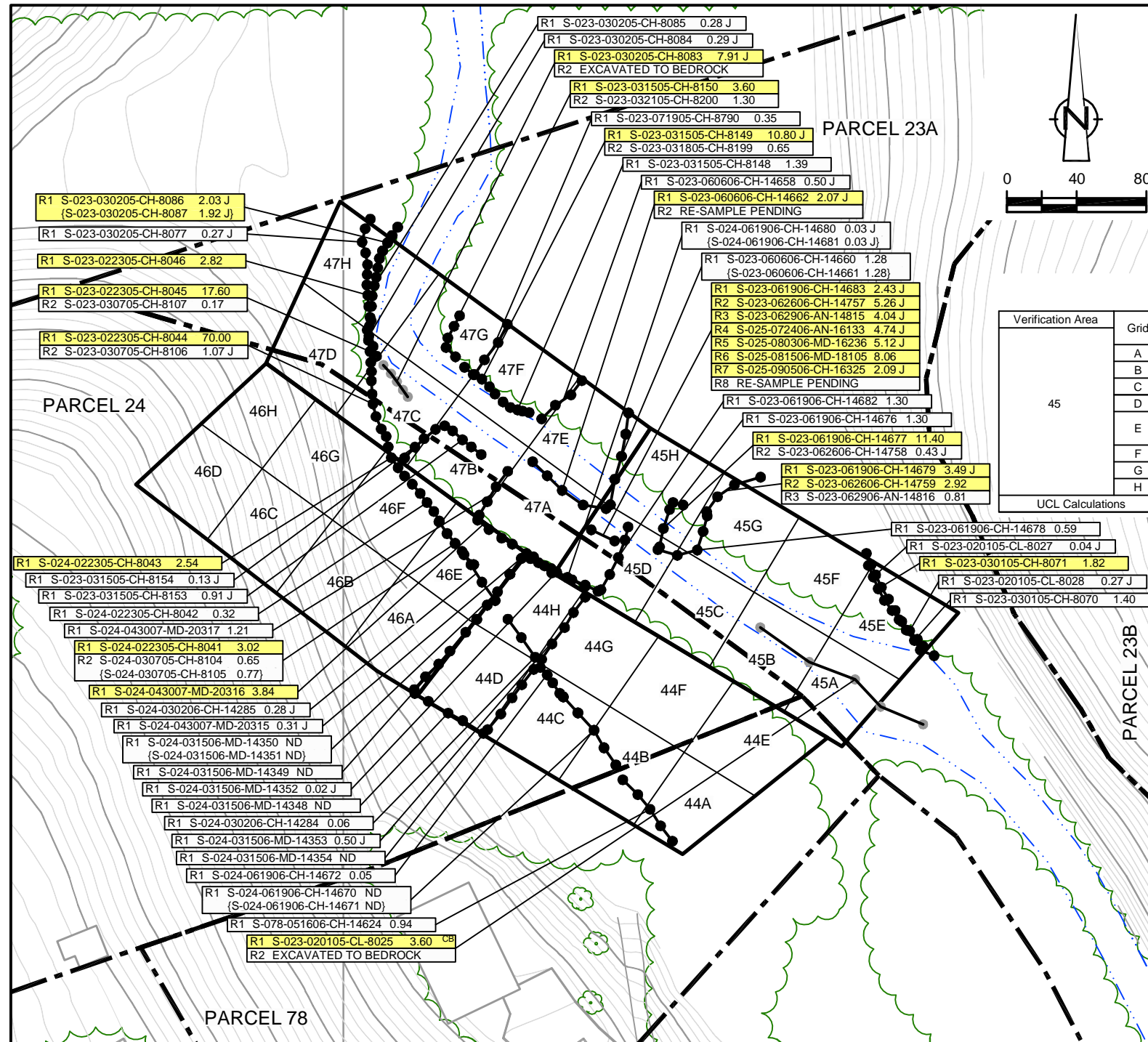
Verification Area	Grid	R1		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
43	A	S-076-030206-CH-14276	1.29	S-023-033106-CH-14452	1.24 J	S-023-033106-CH-14452	1.24 J
	B	S-076-030206-CH-14277	0.97	-	-	S-076-030206-CH-14277	0.97
	C	S-076-030206-CH-14278	2.58 J	-	-	-	-
	D	S-023-030206-CH-14279	1.20	-	-	S-023-030206-CH-14279	1.20
	E	S-023-030106-CH-14272	ND	-	-	S-023-030106-CH-14272	ND
	F	S-023-030106-CH-14273	ND	-	-	S-023-030106-CH-14273	ND
	G	S-023-030106-CH-14274	0.02 J	-	-	S-023-030106-CH-14274	0.02 J
	H	S-023-030106-CH-14275	0.19 J	-	-	S-023-030106-CH-14275	0.19 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.

figure 3

PARCELS 23A, 76 AND 78 (VERIFICATION AREAS 40 TO 43)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

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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)
44	A	S-078-061906-CH-14667	0.54	-	-	S-078-061906-CH-14667	0.54
	B	S-078-061906-CH-14668	0.33 J	-	-	S-078-061906-CH-14668	0.33 J
	C	S-024-061906-CH-14669	0.19 J	-	-	S-024-061906-CH-14669	0.19 J
	D	S-024-030206-CH-14287	2.20 J	S-024-031506-MD-14355	ND	S-024-031506-MD-14355	ND
	E	-	-	-	-	-	-
	F	S-024-061906-CH-14689	0.67 J	-	-	S-024-061906-CH-14689	0.67 J
	G	S-024-061906-CH-14688	0.24 J	-	-	S-024-061906-CH-14688	0.24 J
	H	S-024-030206-CH-14286	2.98 J	S-024-031506-MD-14356	0.03 J	S-024-031506-MD-14356	0.03 J
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)
45	A	S-023-062106-CH-14722	0.03 J	-	-	S-023-062106-CH-14722	0.03 J
	B	-	-	-	-	-	-
	C	S-023-061906-CH-14686	2.37	-	-	-	-
	D	S-023-061906-CH-14687	1.91	-	-	-	-
	E	S-023-062106-CH-14720	0.13	-	-	S-023-062106-CH-14720	0.13
	F	S-023-062106-CH-14721	0.21 J	-	-	S-023-062106-CH-14721	0.21 J
	G	S-023-061906-CH-14685	1.46	-	-	S-023-061906-CH-14685	1.46
	H	S-023-061906-CH-14684	0.29 J	-	-	S-023-061906-CH-14684	0.29 J
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)
46	A	S-024-031405-CH-8124	0.07 J	S-024-031405-CH-8124	0.07 J	S-024-031405-CH-8124	0.07 J
	B	S-024-022305-CH-8040	0.27 J	S-024-022305-CH-8040	0.27 J	S-024-022305-CH-8040	0.27 J
	C	S-024-022305-CH-8037	0.02 J	S-024-022305-CH-8037	0.02 J	S-024-022305-CH-8037	0.02 J
	D	S-024-022305-CH-8036	ND	S-024-022305-CH-8036	ND	S-024-022305-CH-8036	ND
	E	S-024-031405-CH-8125	1.14 J	S-024-031405-CH-8125	1.14 J	S-024-031405-CH-8125	1.14 J
	F	S-024-031405-CH-8126	0.60	S-024-031405-CH-8126	0.60	S-024-031405-CH-8126	0.60
	G	S-024-031405-CH-8128	0.53	S-024-031405-CH-8128	0.53	S-024-031405-CH-8128	0.53
	H	S-024-022305-CH-8039	1.78	S-024-022305-CH-8039	1.78	S-024-022305-CH-8039	1.78
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)
47	A	S-023-032306-CH-14385	2.27 J	S-024-043007-MD-20314	1.53	S-024-043007-MD-20314	1.53
	B	S-024-031405-CH-8129	0.57	-	-	S-024-031405-CH-8129	0.57
	C	EXCAVATED TO BEDROCK	-	-	-	EXCAVATED TO BEDROCK	-
	D	S-023-031405-CH-8131	0.81	-	-	S-023-031405-CH-8131	0.81
	E	S-023-052406-CH-14638	3.01	S-023-060606-CH-14657	1.30	S-023-060606-CH-14657	1.30
	F	S-023-071105-CH-8706	1.50 J	-	-	S-023-071105-CH-8706	1.50 J
	G	S-023-071105-CH-8707	6.10	EXCAVATED TO BEDROCK	-	EXCAVATED TO BEDROCK	-
	H	S-023-031405-CH-8132	1.43	-	-	S-023-031405-CH-8132	1.43
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

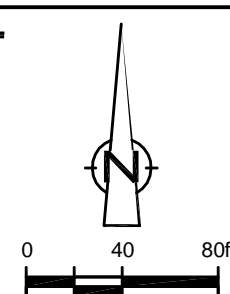
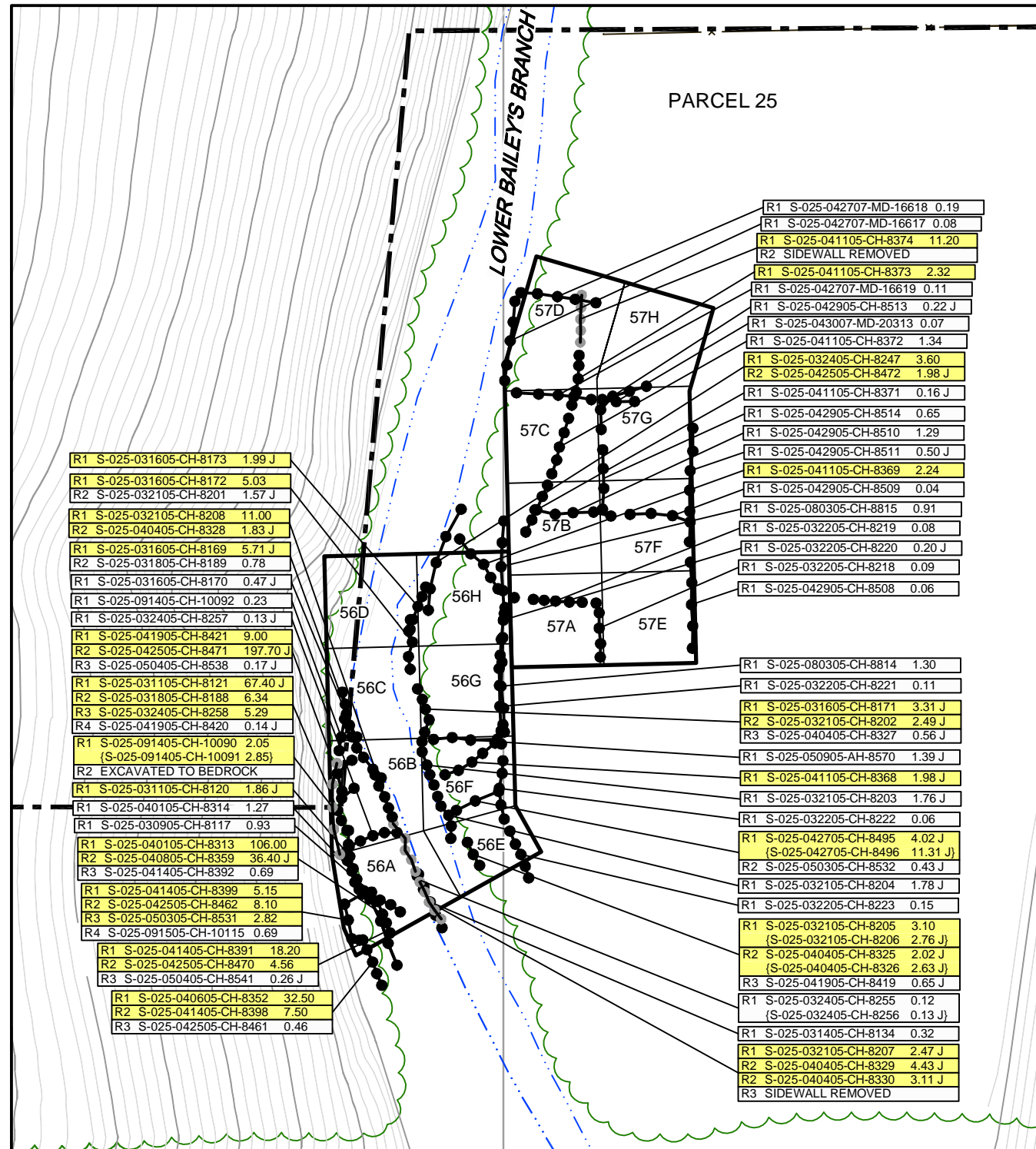
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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figure 4
 PARCELS 23A, 24 AND 78 (VERIFICATION AREAS 44 TO 47)
 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		R3		R4		FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)		
56	A	S-025-031805-CH-8184	3.03	S-025-033005-CH-8290	26.10 J	S-025-040805-CH-8353	27.00	EXCAVATED TO BEDROCK	-	-	EXCAVATED TO BEDROCK	-	
	B	S-025-082305-CH-8943	6.00	S-025-091405-CH-10089	9.00	EXCAVATED TO BEDROCK	-	-	-	-	EXCAVATED TO BEDROCK	-	
	C	S-025-082305-CH-8944	0.76	-	-	-	-	-	-	-	S-025-082305-CH-8944	0.76	
	D	S-025-082305-CH-8945	0.05 J	-	-	-	-	-	-	-	S-025-082305-CH-8945	0.05 J	
	E	S-025-042205-CH-8448	8.34 J	EXCAVATED TO BEDROCK	-	-	-	-	-	-	EXCAVATED TO BEDROCK	-	
	F	S-025-042205-CH-8449	3.55 J	EXCAVATED TO BEDROCK	-	-	-	-	-	-	EXCAVATED TO BEDROCK	-	
	G	S-025-042205-CH-8450	0.33	-	-	-	-	-	-	-	S-025-042205-CH-8450	0.33	
	H	S-025-042205-CH-8451	3.91 J	S-025-050205-CH-8522	0.25 J	-	-	-	-	-	S-025-050205-CH-8522	0.25 J	
UCL Calculations													
57	A	S-025-042205-CH-8453	0.66	-	-	-	-	-	-	-	S-025-042205-CH-8453	0.66	
	B	S-025-042105-AH-8428	13.10	S-025-050205-CH-8518	0.31 J	-	-	-	-	-	S-025-050205-CH-8518	0.31 J	
	C	S-025-042105-AH-8429	4.24 J	S-025-042905-CH-8517	0.16 J	S-025-070505-CH-8623	0.55	-	-	-	S-025-070505-CH-8623	0.55	
	D	S-025-051105-CH-8571	2.57 J	S-025-051805-AH-8597	0.19	S-025-070505-CH-8621 (S-025-070505-CH-8622)	1.38 J (0.98 J)	S-025-042707-MD-16616	0.12	-	-	S-025-042707-MD-16616	0.12
	E	S-025-042105-AH-8424	7.42 J	EXCAVATED TO BEDROCK	-	-	-	-	-	-	EXCAVATED TO BEDROCK	-	
	F	S-025-042105-AH-8425 (S-025-042105-AH-8426)	7.01 J (9.25 J)	S-025-050205-CH-8519	0.14 J	-	-	-	-	-	S-025-050205-CH-8519	0.14 J	
	G	S-025-042105-AH-8427	10.02 J	S-025-042905-CH-8515 (S-025-042905-CH-8516)	0.31 (0.26 J)	-	-	-	-	-	S-025-042905-CH-8515 (S-025-042905-CH-8516)	0.31 (0.26 J)	
	H	S-025-051105-CH-8572	1.29 J	S-025-043007-MD-20312	0.23 J	-	-	-	-	-	S-025-043007-MD-20312	0.23 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
- J ESTIMATE VALUE
- CB CREEK BED SAMPLE
- ND 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 5

DRAFT PARCEL 25 (VERIFICATION AREAS 56 AND 57)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

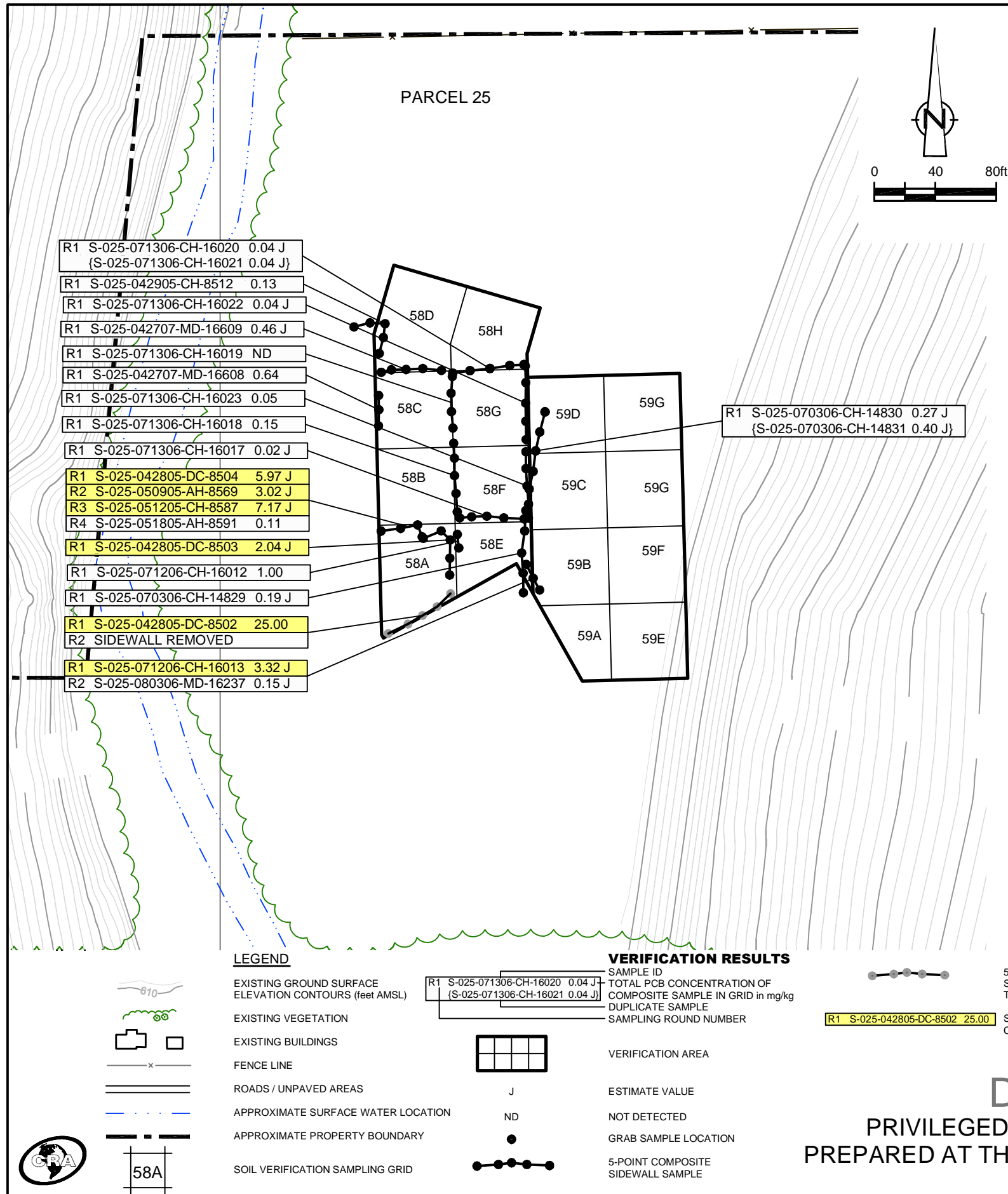
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EXCAVATION FLOOR SAMPLE RESULTS

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)
58	A	S-025-042105-AH-8430	3.97 J	S-025-042805-DC-8501	0.11			S-025-042805-DC-8501	0.11
	B	S-025-070306-CH-14850	2.18	S-025-071306-CH-16014	1.22	S-025-042607-CH-16606	0.46 J	S-025-042607-CH-16606	0.46 J
		(S-025-070306-CH-14851)	(2.44)						
	C	S-025-070306-CH-14852	1.45	S-025-042707-MD-16607	0.44 J	-	-	S-025-042707-MD-16607	0.44 J
	D	S-025-070306-CH-14853	0.83	-	-	-	-	S-025-070306-CH-14853	0.83
	E	S-025-070306-CH-14843	0.21 J	-	-	-	-	S-025-070306-CH-14843	0.21 J
	F	S-025-070306-CH-14844	9.20	S-025-071306-CH-16015	0.03 J	-	-	S-025-071306-CH-16015	0.03 J
	G	S-025-070306-CH-14845	2.92	S-025-071306-CH-16016	0.02 J	-	-	S-025-071306-CH-16016	0.02 J
H	S-025-070306-CH-14846	0.48	-	-	-	-	S-025-070306-CH-14846	0.48	
UCL Calculations									

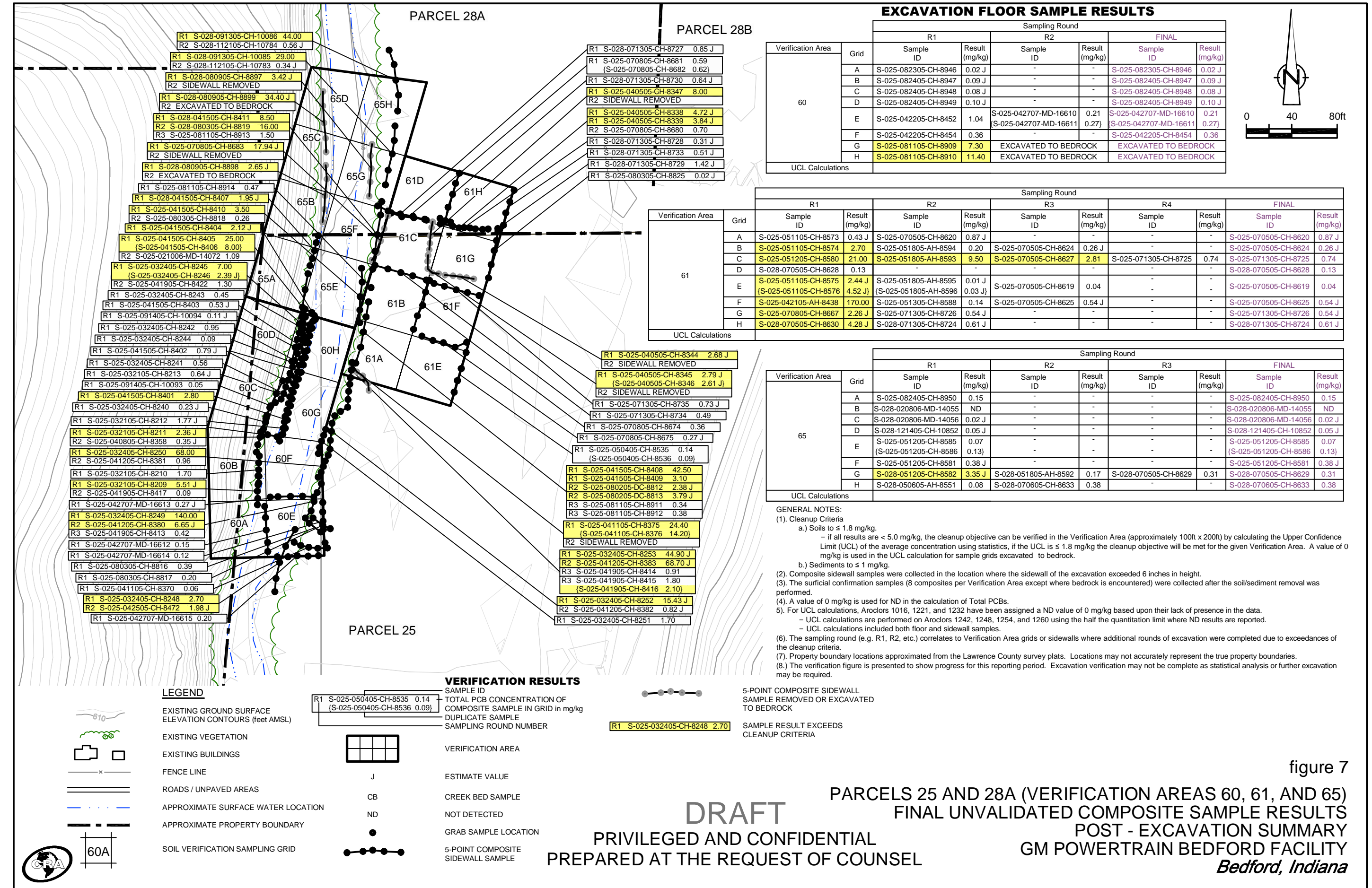
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
59	A	S-025-100206-CH-16395	0.47	-	-	S-025-100206-CH-16395	0.47
	B	S-025-070306-CH-14847	0.41 J	-	-	S-025-070306-CH-14847	0.41 J
		S-025-100206-CH-16396	0.14 J	-	-	S-025-100206-CH-16396	0.14 J
	C	S-025-070306-CH-14848	0.14 J	-	-	S-025-070306-CH-14848	0.14 J
		S-025-100206-CH-16397	0.20 J	-	-	S-025-100206-CH-16397	0.20 J
	D	S-025-070306-CH-14849	0.50	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
		(S-025-100206-CH-16399)	4.39				
	E	S-025-082206-AM-16293	0.43	-	-	S-025-082206-AM-16293	0.43
F	S-025-082206-AM-16294	1.76	-	-	S-025-082206-AM-16294	1.76	
G	S-025-100206-CH-16398	1.87	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	
H	S-025-100206-CH-16400	0.65	-	-	S-025-100206-CH-16400	0.65	
(S-025-100206-CH-16401) 0.76							
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.



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figure 6
 PARCEL 25 (VERIFICATION AREAS 58 AND 59)
 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)
60	A	S-025-082305-CH-8946	0.02 J	-	-	S-025-082305-CH-8946	0.02 J
	B	S-025-082405-CH-8947	0.09 J	-	-	S-025-082405-CH-8947	0.09 J
	C	S-025-082405-CH-8948	0.08 J	-	-	S-025-082405-CH-8948	0.08 J
	D	S-025-082405-CH-8949	0.10 J	-	-	S-025-082405-CH-8949	0.10 J
	E	S-025-042205-CH-8452	1.04	S-025-042707-MD-16610	0.21	S-025-042707-MD-16610	0.21
	F	S-025-042205-CH-8454	0.36	S-025-042707-MD-16611	0.27	S-025-042707-MD-16611	0.27
	G	S-025-081105-CH-8909	7.30	EXCAVATED TO BEDROCK	-	EXCAVATED TO BEDROCK	-
	H	S-025-081105-CH-8910	11.40	EXCAVATED TO BEDROCK	-	EXCAVATED TO BEDROCK	-
UCL Calculations							

Verification Area	Grid	Sampling Round									
		R1		R2		R3		R4		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
61	A	S-025-051105-CH-8573	0.43 J	S-025-070505-CH-8620	0.87 J	-	-	-	-	S-025-070505-CH-8620	0.87 J
	B	S-025-051105-CH-8574	2.70	S-025-051805-AH-8594	0.20	S-025-070505-CH-8624	0.26 J	-	-	S-025-070505-CH-8624	0.26 J
	C	S-025-051205-CH-8580	21.00	S-025-051805-AH-8593	9.50	S-025-070505-CH-8627	2.81	S-025-071305-CH-8725	0.74	S-025-071305-CH-8725	0.74
	D	S-028-070505-CH-8628	0.13	-	-	-	-	-	-	S-028-070505-CH-8628	0.13
	E	S-025-051105-CH-8575	2.44 J	S-025-051805-AH-8595	0.01 J	S-025-070505-CH-8619	0.04	-	-	S-025-070505-CH-8619	0.04
	F	S-025-051105-CH-8576	4.52 J	S-025-051805-AH-8596	0.03 J	-	-	-	-	S-025-070505-CH-8625	0.54 J
	G	S-025-042105-AH-8438	170.00	S-025-051305-CH-8588	0.14	S-025-070505-CH-8625	0.54 J	-	-	S-025-070505-CH-8625	0.54 J
	H	S-025-070805-CH-8667	2.26 J	S-025-071305-CH-8726	0.54 J	-	-	-	-	S-025-071305-CH-8726	0.54 J
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)
65	A	S-025-082405-CH-8950	0.15	-	-	-	-	S-025-082405-CH-8950	0.15
	B	S-028-020806-MD-14055	ND	-	-	-	-	S-028-020806-MD-14055	ND
	C	S-028-020806-MD-14056	0.02 J	-	-	-	-	S-028-020806-MD-14056	0.02 J
	D	S-028-121405-CH-10852	0.05 J	-	-	-	-	S-028-121405-CH-10852	0.05 J
	E	S-025-051205-CH-8585	0.07	-	-	-	-	S-025-051205-CH-8585	0.07
	F	S-025-051205-CH-8586	0.13	-	-	-	-	S-025-051205-CH-8586	0.13
	G	S-025-051205-CH-8581	0.38 J	-	-	-	-	S-025-051205-CH-8581	0.38 J
	H	S-028-051205-CH-8582	3.35 J	S-028-051805-AH-8592	0.17	S-028-070505-CH-8629	0.31	S-028-070505-CH-8629	0.31
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 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.

VERIFICATION RESULTS

SAMPLE ID	TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
R1 S-025-050405-CH-8535	0.14
(S-025-050405-CH-8536)	0.09
R1 S-025-032405-CH-8248	2.70

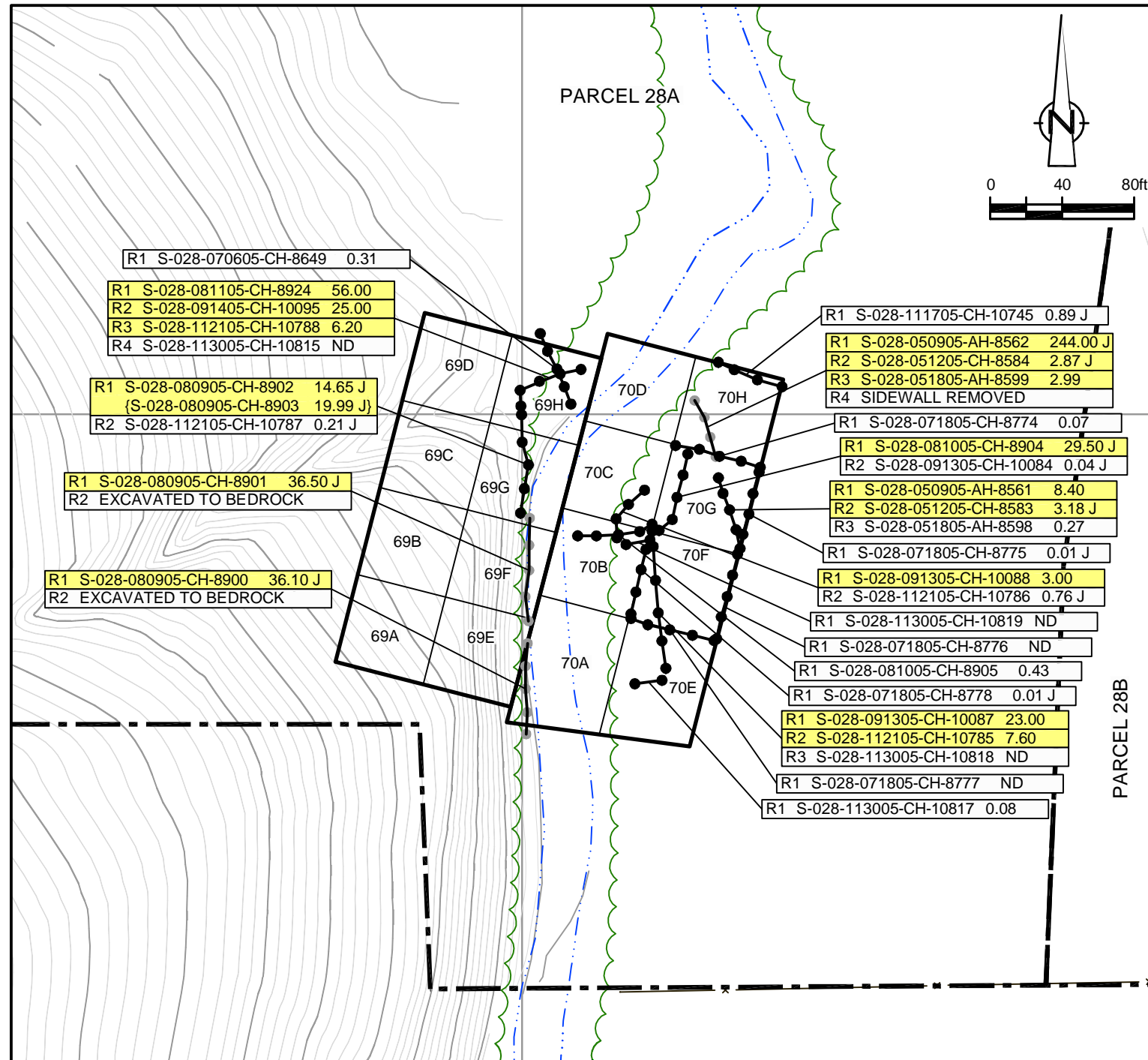
- LEGEND**
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
 - EXISTING VEGETATION
 - EXISTING BUILDINGS
 - FENCE LINE
 - ROADS / UNPAVED AREAS
 - APPROXIMATE SURFACE WATER LOCATION
 - APPROXIMATE PROPERTY BOUNDARY
 - SOIL VERIFICATION SAMPLING GRID

- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- 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

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figure 7
 PARCELS 25 AND 28A (VERIFICATION AREAS 60, 61, AND 65)
 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)
69	A	S-028-121405-CH-10853	0.02 J	-	-	S-028-121405-CH-10853	0.02 J
	B	S-028-121405-CH-10855	0.02 J	-	-	S-028-121405-CH-10855	0.02 J
	C	S-028-121405-CH-10858	0.05	-	-	S-028-121405-CH-10858	0.05
	D	S-028-121405-CH-10860 {S-028-121405-CH-10861}	0.35 J {0.06}	-	-	S-028-121405-CH-10860 {S-028-121405-CH-10861}	0.35 J {0.06}
	E	S-028-121405-CH-10854	0.03 J	-	-	S-028-121405-CH-10854	0.03 J
	F	S-028-121405-CH-10856	0.04 J	-	-	S-028-121405-CH-10856	0.04 J
	G	S-028-121405-CH-10857	0.03 J	-	-	S-028-121405-CH-10857	0.03 J
	H	S-028-121405-CH-10859	1.67	S-028-043007-MD-20310 {S-028-043007-MD-20311}	0.17 J {0.15 J}	S-028-043007-MD-20310 {S-028-043007-MD-20311}	0.17 J {0.15 J}
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)
70	A	S-028-050605-AH-8553	0.02 J	S-028-070605-CH-8638	0.91	-	-	S-028-070605-CH-8638	0.91
	B	S-028-050605-AH-8545 {S-028-050605-AH-8546}	0.37 J {0.38 J}	S-028-070605-CH-8639	0.36 J	-	-	S-028-070605-CH-8639	0.36 J
	C	S-028-050605-AH-8544	13.00	S-028-070605-CH-8643	14.60 J	S-028-080805-CH-8890	1.14 J	S-028-080805-CH-8890	1.14 J
	D	S-028-070605-CH-8644	0.16	-	-	-	-	S-028-070605-CH-8644	0.16
	E	S-028-050605-AH-8552	0.09	S-028-070605-CH-8637	0.64	-	-	S-028-070605-CH-8637	0.64
	F	S-028-050605-AH-8547	0.72 J	S-028-070605-CH-8640	3.28	S-028-071805-CH-8771 {S-028-071805-CH-8772}	0.02 J {0.01 J}	S-028-071805-CH-8771 {S-028-071805-CH-8772}	0.02 J {0.01 J}
	G	S-028-050605-AH-8554	0.98	S-028-070605-CH-8641 {S-028-070605-CH-8642}	2.71 J {1.52 J}	S-028-071805-CH-8773	ND	S-028-071805-CH-8773	ND
	H	S-028-081105-CH-8915	1.71 J	-	-	-	-	S-028-081105-CH-8915	1.71 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 the 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

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

figure 8

PARCEL 28A (VERIFICATION AREAS 69 TO 72)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

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EXCAVATION FLOOR SAMPLE RESULTS

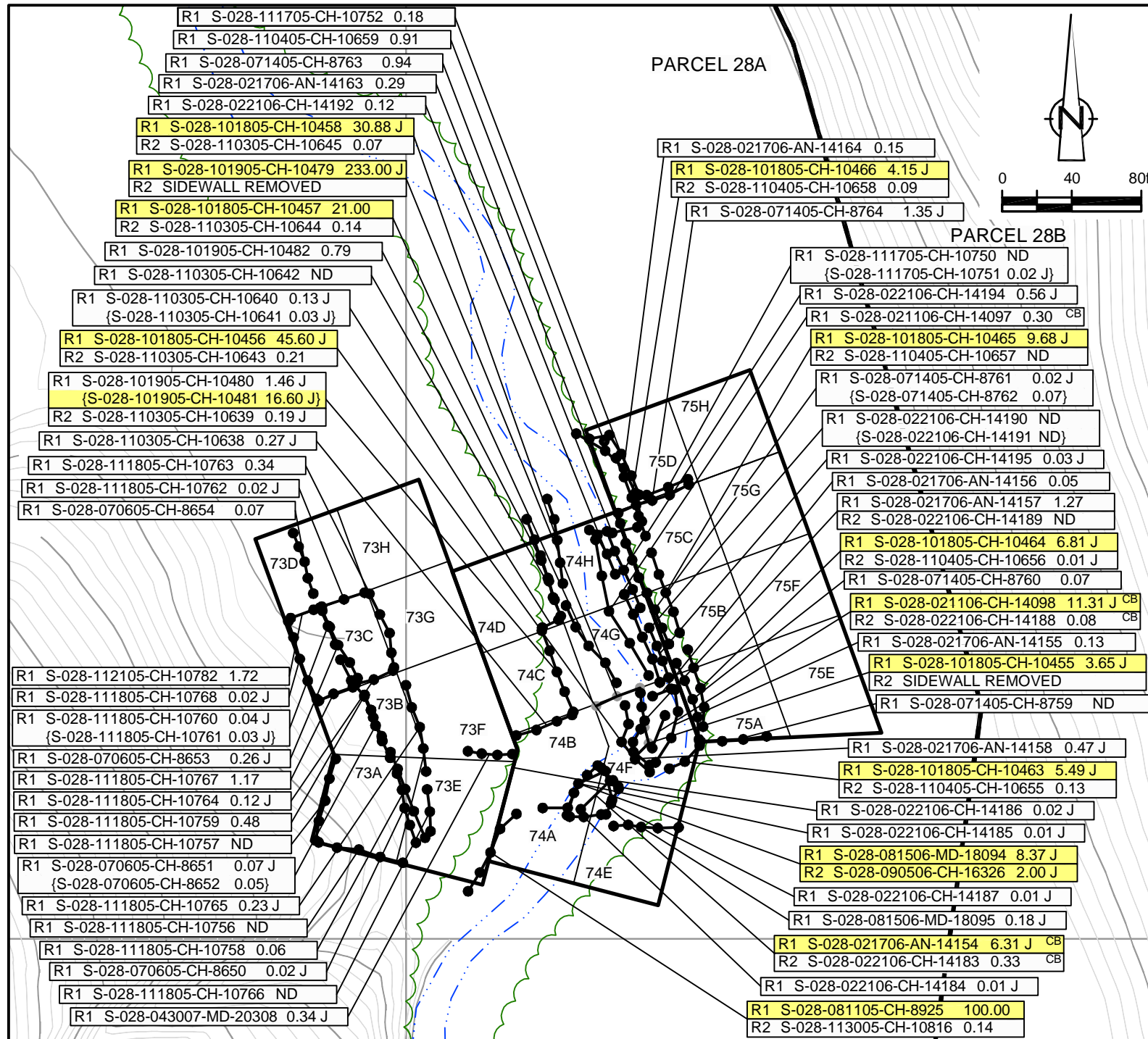
Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
73	A	S-028-071105-CH-8704	4.17	S-028-111805-CH-10755	0.02 J	-	-	S-028-111805-CH-10755	0.02 J
	B	S-028-071105-CH-8703	3.42	S-028-072505-CH-8804	0.98	S-028-111005-CG-10704	0.39	S-028-111005-CG-10704	0.39
	C	S-028-071105-CH-8701 (S-028-071105-CH-8702)	5.22 J 7.60	S-028-072505-CH-8805	0.17	S-028-111005-CG-10705	0.17 J	S-028-111005-CG-10705	0.17 J
	D	S-028-071905-CH-8779	0.45	-	-	-	-	S-028-071905-CH-8779	0.45
	E	S-028-071105-CH-8705	1.28 J	S-028-043007-MD-20309	0.08	-	-	S-028-043007-MD-20309	0.08
	F	S-028-070705-CH-8660	0.30	S-028-111005-CG-10697	0.25 J	-	-	S-028-111005-CG-10697	0.25 J
	G	S-028-070705-CH-8659	0.11 J	S-028-111005-CG-10698	0.63	-	-	S-028-111005-CG-10698	0.63
	H	S-028-071905-CH-8780	0.20	S-028-111005-CG-10699	0.14 J	-	-	S-028-111005-CG-10699	0.14 J
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)
74	A	S-028-081105-CH-8917	89.60 J	S-028-091405-CH-10096	2.10	-	-	-	-
	B	S-028-070705-CH-8655	5.09	S-028-081105-CH-8918	0.43	S-028-111005-CG-10689	0.39 J	S-028-111005-CG-10689	0.39 J
	C	S-028-070705-CH-8656	0.92 J	S-028-111005-CG-10690	0.83	-	-	S-028-111005-CG-10690	0.83
	D	S-028-070705-CH-8657	1.00	S-028-111005-CG-10692	1.14	-	-	S-028-111005-CG-10692	1.14
	E	S-028-081105-CH-8916	3.66 J	S-028-091405-CH-10097	2.00	-	-	-	-
	F	S-028-111005-CG-10683	0.18	-	-	-	-	S-028-111005-CG-10683	0.18
	G	S-028-070705-CH-8661 (S-028-070705-CH-8662)	13.00 16.30 J	S-028-111005-CG-10684	0.23 J	-	-	S-028-111005-CG-10684	0.23 J
	H	S-028-070705-CH-8663	12.10 J	S-028-111005-CG-10685	0.14	-	-	S-028-111005-CG-10685	0.14
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)	
75	A	S-028-062905-CL-8612 (S-028-062905-CL-8613)	2.99 1.99	S-028-071405-CH-8757	ND	S-028-111105-DG-10707	1.60	S-028-111105-DG-10707	1.60	
	B	S-028-062905-CL-8614	2.30	S-028-071405-CH-8758	0.19 J	S-028-111105-DG-10708	0.34 J	S-028-111105-DG-10708	0.34 J	
	C	S-028-062905-CL-8615	4.81	S-028-072505-CH-8807	1.11	S-028-111105-DG-10709	1.11	S-028-111105-DG-10709	1.11	
	D	S-028-062905-CL-8616	1.11	S-028-111105-DG-10710 (S-028-111105-DG-10711)	2.18 J 5.12 J	S-028-111705-CH-10749	0.02 J	S-028-111705-CH-10749	0.02 J	
	E	S-028-081006-MD-18076	0.04	-	-	-	S-028-081506-MD-18089	0.24 J	S-028-081506-MD-18089	0.24 J
		S-028-101006-CH-16425	0.09 J	-	-	-	-	S-028-081006-MD-18076	0.04	
		S-028-101006-CH-16425	0.09 J	-	-	-	-	S-028-101006-CH-16425	0.09 J	
	F	S-028-081006-MD-18077	ND	-	-	-	-	S-028-081006-MD-18077	ND	
		S-028-101106-CH-16426	0.05	-	-	-	-	S-028-101106-CH-16426	0.05	
	G	S-028-081006-MD-18078	0.06 J	-	-	-	-	S-028-081006-MD-18078	0.06 J	
		S-028-101106-CH-16427	0.30	-	-	-	-	S-028-101106-CH-16427	0.30	
	H	S-028-081506-MD-18090	0.10 J	-	-	-	-	S-028-081506-MD-18090	0.10 J	
	S-028-081506-MD-18091	0.09 J	-	-	-	-	S-028-081506-MD-18091	0.09 J		
	S-028-101106-CH-16428	0.41 J	-	-	-	-	S-028-101106-CH-16428	0.41 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 200 ft) 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

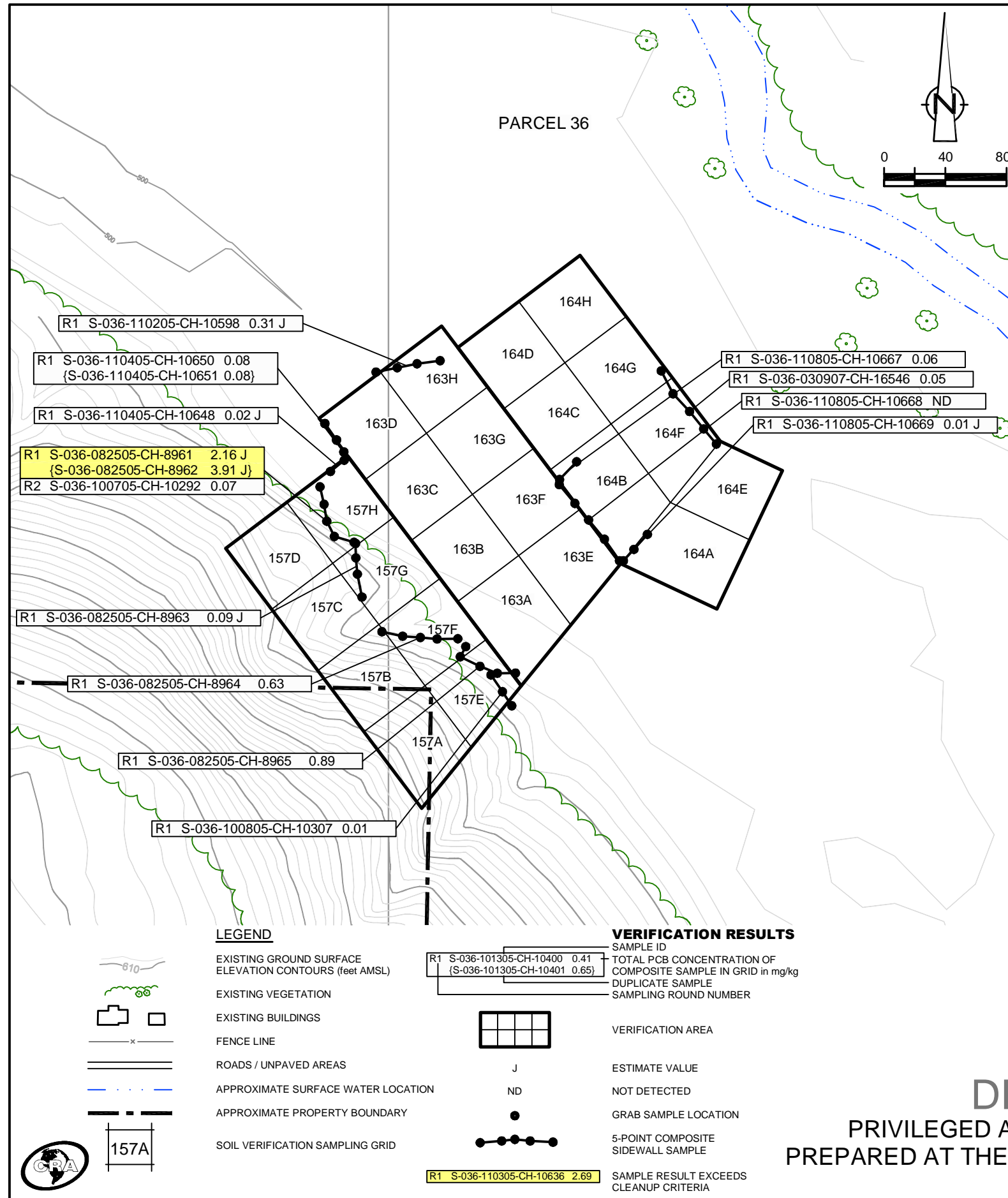
VERIFICATION RESULTS

- 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

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

DRAFT FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 PRIVILEGED AND CONFIDENTIAL
 PREPARED AT THE REQUEST OF COUNSEL
 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)
157	A	S-036-101305-CH-10403	ND	S-036-101305-CH-10403	ND
	B	S-036-101305-CH-10402	ND	S-036-101305-CH-10402	ND
	C	S-036-101305-CH-10400	0.41	S-036-101305-CH-10400	0.41
		{S-036-101305-CH-10401}	{0.65}	{S-036-101305-CH-10401}	{0.65}
	D	S-036-101305-CH-10399	0.82	S-036-101305-CH-10399	0.82
	E	S-036-110305-CH-10635	0.03 J	S-036-110305-CH-10635	0.03 J
	F	S-036-110305-CH-10634	0.37 J	S-036-110305-CH-10634	0.37 J
	G	S-036-101305-CH-10398	0.19 J	S-036-101305-CH-10398	0.19 J
H	S-036-101305-CH-10395	0.56	S-036-101305-CH-10395	0.56	
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
163	A	S-036-110305-CH-10633	1.20	S-036-110305-CH-10633	1.20
	B	S-036-110305-CH-10630	0.85	S-036-110305-CH-10630	0.85
		{S-036-110305-CH-10631}	{1.20}	{S-036-110305-CH-10631}	{1.20}
	C	S-036-100405-CH-10251	0.65	S-036-100405-CH-10251	0.65
	D	S-036-100405-CH-10249	0.43	S-036-100405-CH-10249	0.43
	E	S-036-110305-CH-10632	0.09	S-036-110305-CH-10632	0.09
	F	S-036-110305-CH-10629	0.78	S-036-110305-CH-10629	0.78
	G	S-036-100405-CH-10258	0.90	S-036-100405-CH-10258	0.90
H	S-036-100405-CH-10256	0.37	S-036-100405-CH-10256	0.37	
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)
164	A	S-036-100705-CH-10276	1.66	-	-	S-036-100705-CH-10276	1.66
		S-036-032707-AH-20188	0.06	-	-	S-036-032707-AH-20188	0.06
	B	S-036-110305-CH-10636	2.69	S-036-110805-CH-10670	0.43 J	S-036-110805-CH-10670	0.43 J
				{S-036-110805-CH-10671}	{0.04 J}	{S-036-110805-CH-10671}	{0.04 J}
				S-036-041607-MD-20259	0.02 J	S-036-041607-MD-20259	0.02 J
	C	S-036-110305-CH-10637	0.88	-	-	S-036-110305-CH-10637	0.88
		S-036-041607-MD-20260	0.71	-	-	S-036-041607-MD-20260	0.71
		{S-036-041607-MD-20261}	{1.19}	-	-	{S-036-041607-MD-20261}	{1.19}
	D	S-036-040507-MD-20228	1.05	-	-	S-036-040507-MD-20228	1.05
	E	S-036-032707-AH-20189	0.04 J	-	-	S-036-032707-AH-20189	0.04 J
	F	S-036-040507-MD-20225	0.10 J	-	-	S-036-040507-MD-20225	0.10 J
	G	S-036-040507-MD-20226	0.76	-	-	S-036-040507-MD-20226	0.76
H	S-036-040507-MD-20227	0.61	-	-	S-036-040507-MD-20227	0.61	
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
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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figure 10
 PARCEL 36 (VERIFICATION AREAS 157, 163, AND 164)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

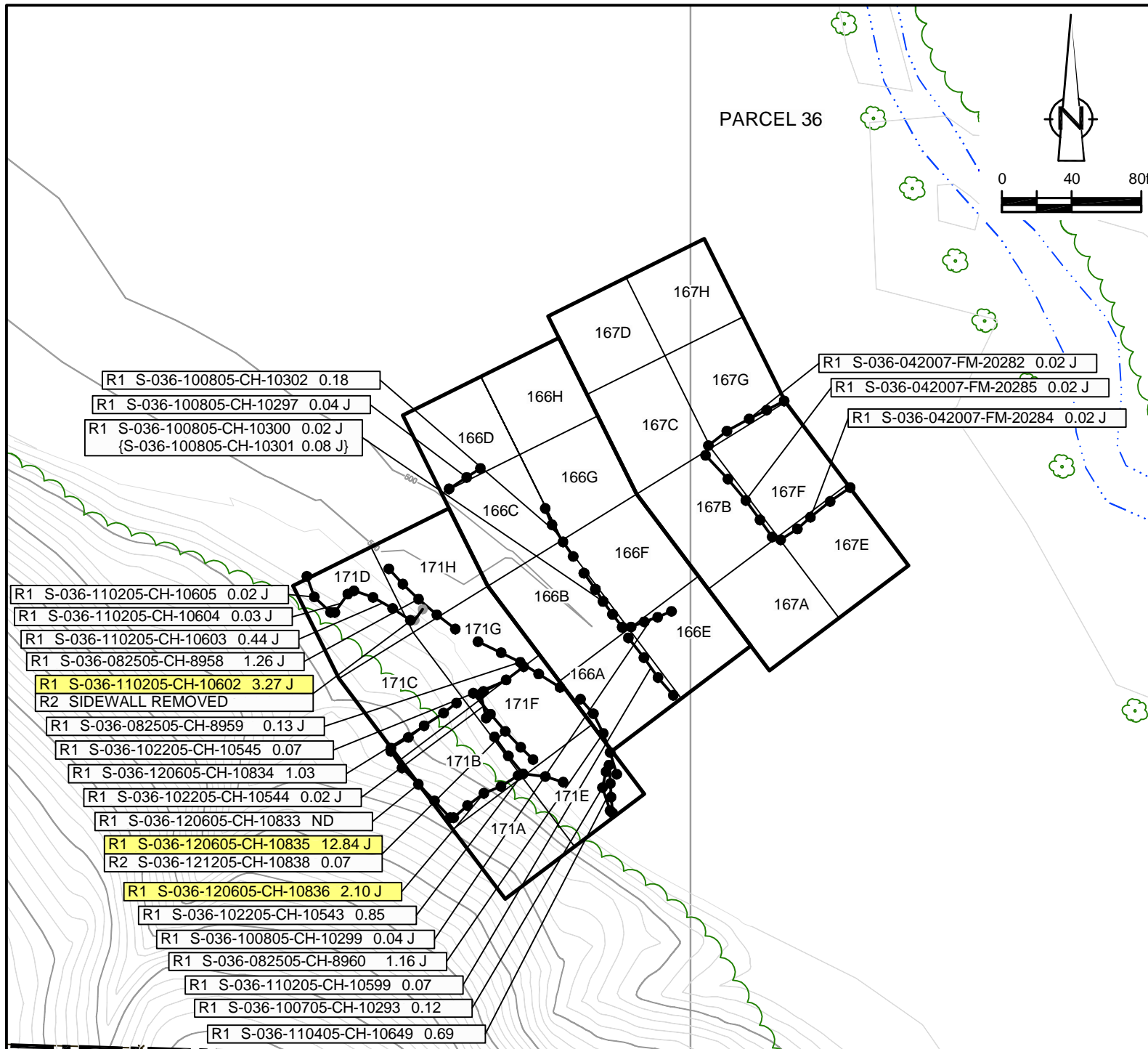
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round								
		R1		R2		R3		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
166	A	S-036-100405-CH-10247	0.35 J	S-036-102105-CH-10528	0.85	-	-	S-036-102105-CH-10528	0.85	
	B	S-036-100405-CH-10245	0.14 J	S-036-102105-CH-10526	0.32 J	-	-	S-036-102105-CH-10526	0.32 J	
	C	S-036-100405-CH-10246	1.23	S-036-102105-CH-10525	1.06	-	-	S-036-102105-CH-10525	1.06	
	D	S-036-100405-CH-10244	18.30 J	S-036-101105-CG-10369	0.01 J	-	-	S-036-101105-CG-10369	0.01 J	
					S-036-021606-JV-14144	0.18 J	-	-	S-036-021606-JV-14144	0.18 J
	E	S-036-100405-CH-10254	1.17	S-036-102105-CH-10529	2.75	S-036-110205-CH-10597	0.19 J	S-036-110205-CH-10597	0.19 J	
					S-036-041307-AH-16596	0.01 J	-	-	S-036-041307-AH-16596	0.01 J
	F	S-036-100405-CH-10250 {S-036-100405-CH-10252}	1.97 2.40	S-036-101005-CH-10330 {S-036-101005-CH-10331}	ND ND	-	-	S-036-101005-CH-10330 {S-036-101005-CH-10331}	ND ND	
G	S-036-100405-CH-10248	2.87 J	S-036-041307-AH-16597	0.18 J	-	-	S-036-041307-AH-16597	0.18 J		
H	S-036-021606-JV-14145	0.48 J	S-036-101005-CH-10329	0.06	-	-	S-036-101005-CH-10329	0.06		
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)
167	A	S-036-041107-MD-20248	0.07	-	-	S-036-041107-MD-20248	0.07
	B	S-036-041307-AH-16592	0.07	-	-	S-036-041307-AH-16592	0.07
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-036-041107-MD-20247	1.85	-	-	-	-
	F	S-036-041607-MD-20262 {S-036-101305-CH-10391}	2.54 J 5.20	S-036-042007-FM-20286	ND	S-036-042007-FM-20286	ND
	G	S-036-041307-AH-16593	0.34 J	-	-	S-036-041307-AH-16593	0.34 J
	H	S-036-041307-AH-16594	0.05	-	-	S-036-041307-AH-16594	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)
171	A	S-036-101305-CH-10394	0.08 J	-	-	-	-	S-036-101305-CH-10394	0.08 J
	B	S-036-101305-CH-10392	2.24	S-036-120605-CH-10837	6.45 J	S-036-121205-CH-10839	0.11	S-036-121205-CH-10839	0.11
	C	S-036-101305-CH-10389	1.40	-	-	-	-	S-036-101305-CH-10389	1.40
	D	S-036-101305-CH-10388	4.67	S-036-110205-CH-10600 {S-036-110205-CH-10601}	0.08 0.10	S-036-110805-CH-10663	1.64	S-036-110805-CH-10663	1.64
	E	S-036-101305-CH-10393	12.20	S-036-110405-CH-10652	1.89 J	-	-	-	-
	F	S-036-101305-CH-10390 {S-036-101305-CH-10391}	4.96 5.20	S-036-102205-CH-10542	0.21 J	-	-	S-036-102205-CH-10542	0.21 J
	G	S-036-100405-CH-10243	1.30 J	S-036-102105-CH-10527	1.82 J	-	-	-	-
	H	S-036-100405-CH-10241	1.07	S-036-102105-CH-10524	1.23	-	-	S-036-102105-CH-10524	1.23
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
- J ESTIMATE VALUE
- ND NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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**PARCEL 36 (VERIFICATION AREAS 166, 167, AND 171)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

figure 11

EXCAVATION FLOOR SAMPLE RESULTS

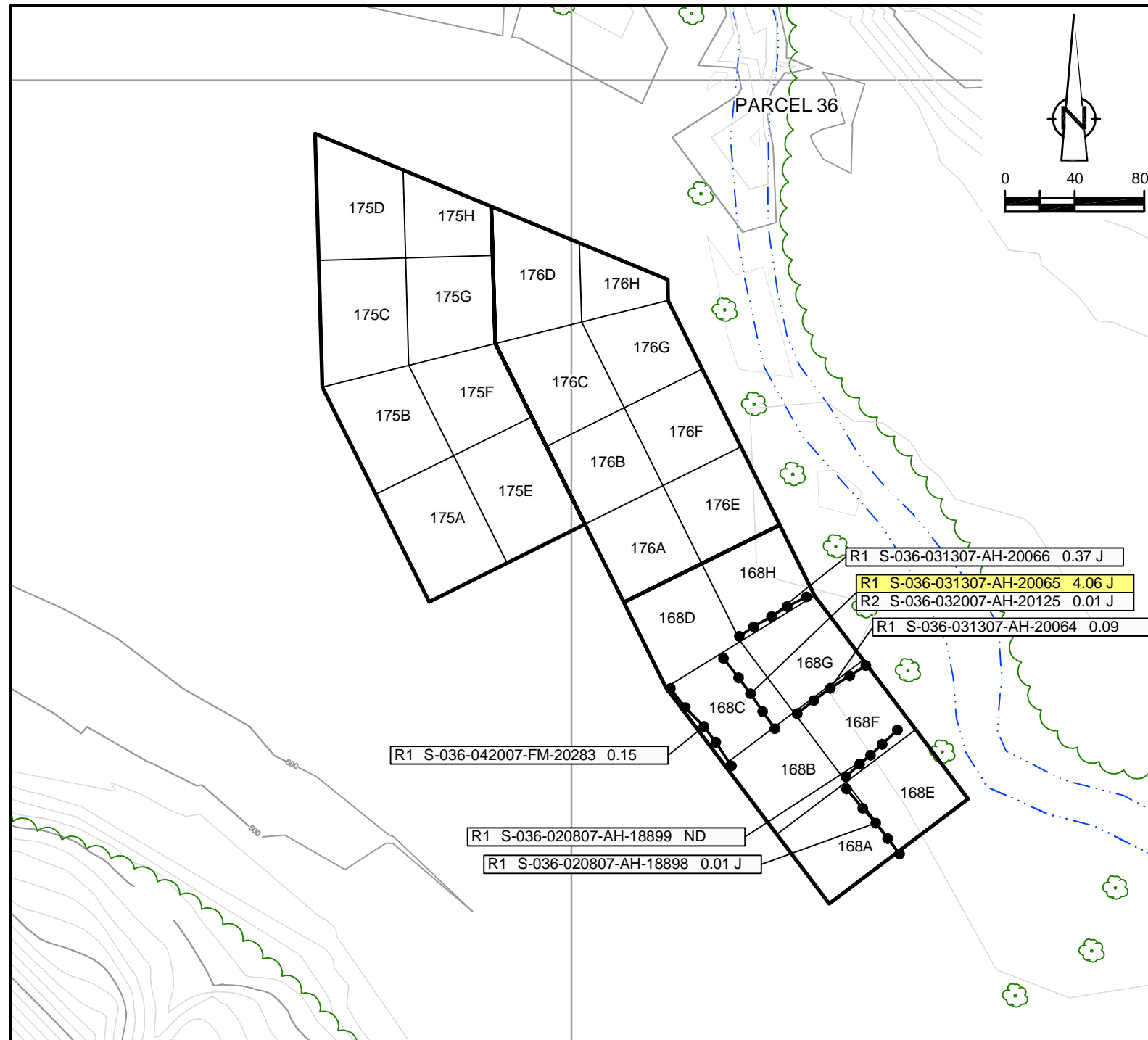
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
168	A	S-036-030507-MD-20013	0.34 J	-	-	S-036-030507-MD-20013	0.34 J
	B	S-036-030507-MD-20014	1.06	-	-	S-036-030507-MD-20014	1.06
	C	S-036-031407-MD-20105	1.06	-	-	S-036-031407-MD-20105	1.06
	D	S-036-031407-MD-20104	1.54	-	-	S-036-031407-MD-20104	1.54
	E	S-036-020607-MD-18874	5.73 J	S-036-020807-AH-18900 (S-036-020807-AH-18901)	0.01 J (0.02 J)	S-036-020807-AH-18900 (S-036-020807-AH-18901)	0.01 J (0.02 J)
	F	S-036-012907-AH-18829	0.47 J	-	-	S-036-012907-AH-18829	0.47 J
	G	S-036-030707-MD-20035	2.33 J	S-036-031307-AH-20068	0.21 J	S-036-031307-AH-20068	0.21 J
	H	S-036-030707-MD-20036	0.58	-	-	S-036-030707-MD-20036	0.58
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
175	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-036-101105-CG-10349	0.17 J	S-036-101105-CG-10349	0.17 J
	E	S-036-041307-AH-16595	0.08	S-036-041307-AH-16595	0.08
	F	-	-	-	-
	G	-	-	-	-
	H	S-036-031407-MD-20100 (S-036-031407-MD-20101)	0.11 J (0.18 J)	S-036-031407-MD-20100 (S-036-031407-MD-20101)	0.11 J (0.18 J)
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
176	A	S-036-020107-MD-18857	0.01 J	S-036-020107-MD-18857	0.01 J
	B	S-036-030907-CH-16563	0.23 J	S-036-030907-CH-16563	0.23 J
	C	S-036-030907-CH-16562	0.42	S-036-030907-CH-16562	0.42
	D	S-036-030907-CH-16558	0.11	S-036-030907-CH-16558	0.11
	E	S-036-030707-MD-20037	1.07	S-036-030707-MD-20037	1.07
	F	S-036-030707-MD-20038	0.74	S-036-030707-MD-20038	0.74
	G	S-036-030907-CH-16560 (S-036-030907-CH-16561)	0.49 (0.58)	S-036-030907-CH-16560 (S-036-030907-CH-16561)	0.49 (0.58)
	H	S-036-030907-CH-16559	0.37 J	S-036-030907-CH-16559	0.37 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

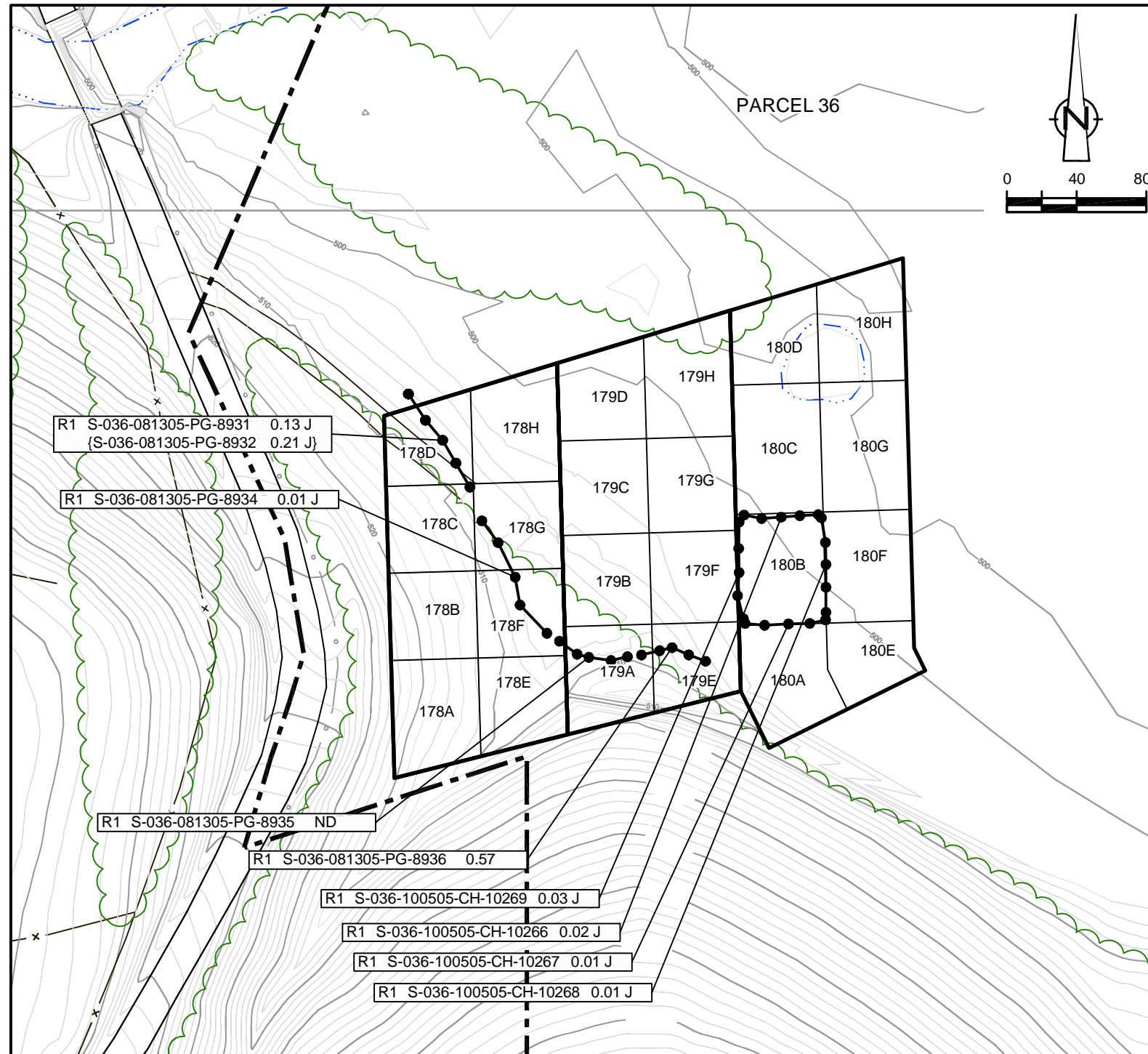
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

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figure 12
PARCEL 36 (VERIFICATION AREAS 168, 175, AND 176)
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)
178	A	S-036-090705-CH-8997	ND	S-036-090705-CH-8997	ND
	B	S-036-090705-CH-8996	0.01 J	S-036-090705-CH-8996	0.01 J
	C	S-036-090705-CH-8994	0.04 J	S-036-090705-CH-8994	0.04 J
	D	S-036-090705-CH-8991	0.09 J	S-036-090705-CH-8991	0.09 J
		{S-036-090705-CH-8992	0.15 J}	{S-036-090705-CH-8992	0.15 J}
	E	S-036-090705-CH-10004	0.03 J	S-036-090705-CH-10004	0.03 J
	F	S-036-090705-CH-8995	1.16 J	S-036-090705-CH-8995	1.16 J
	G	S-036-090705-CH-8993	1.21	S-036-090705-CH-8993	1.21
H	S-036-081305-PG-8941	0.05	S-036-081305-PG-8941	0.05	
	{S-036-081305-PG-8942	0.09 J}	{S-036-081305-PG-8942	0.09 J}	
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)
179	A	S-036-090705-CH-10005	0.20 J	-	-	S-036-090705-CH-10005	0.20 J
	B	S-036-092905-CH-10198	0.06	-	-	S-036-092905-CH-10198	0.06
	C	S-036-090705-CH-8998	0.02 J	S-036-092905-CH-10203	0.01 J	S-036-092905-CH-10203	0.01 J
	D	S-036-081305-PG-8940	0.26	-	-	S-036-081305-PG-8940	0.26
	E	S-036-092905-CH-10200	0.48	-	-	S-036-092905-CH-10200	0.48
		{S-036-092905-CH-10201	0.65}	-	-	{S-036-092905-CH-10201	0.65}
	F	S-036-092905-CH-10199	0.36	-	-	S-036-092905-CH-10199	0.36
	G	S-036-090705-CH-10000	0.04 J	S-036-092905-CH-10197	0.28 J	S-036-092905-CH-10197	0.28 J
H	S-036-090705-CH-8999	0.13 J	S-036-092705-CH-10196	0.09	S-036-092705-CH-10196	0.09	
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)
180	A	S-036-093005-PG-10214	0.66	-	-	S-036-093005-PG-10214	0.66
	B	S-036-093005-PG-10213	3.65 J	S-036-100505-CH-10265	0.01 J	S-036-100505-CH-10265	0.01 J
	C	S-036-090705-CH-10001	0.20 J	S-036-092905-CH-10202	0.71	S-036-092905-CH-10202	0.71
	D	-	-	-	-	-	-
	E	S-036-093005-PG-10216	0.14 J	-	-	S-036-093005-PG-10216	0.14 J
	F	S-036-093005-PG-10215	1.32 J	-	-	S-036-093005-PG-10215	1.32 J
	G	S-036-090705-CH-10002	2.10 J	-	-	-	-
		{S-036-090705-CH-10003	1.39}	-	-	-	-
H	S-036-043007-MD-20306	0.07	-	-	-	-	
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 the 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

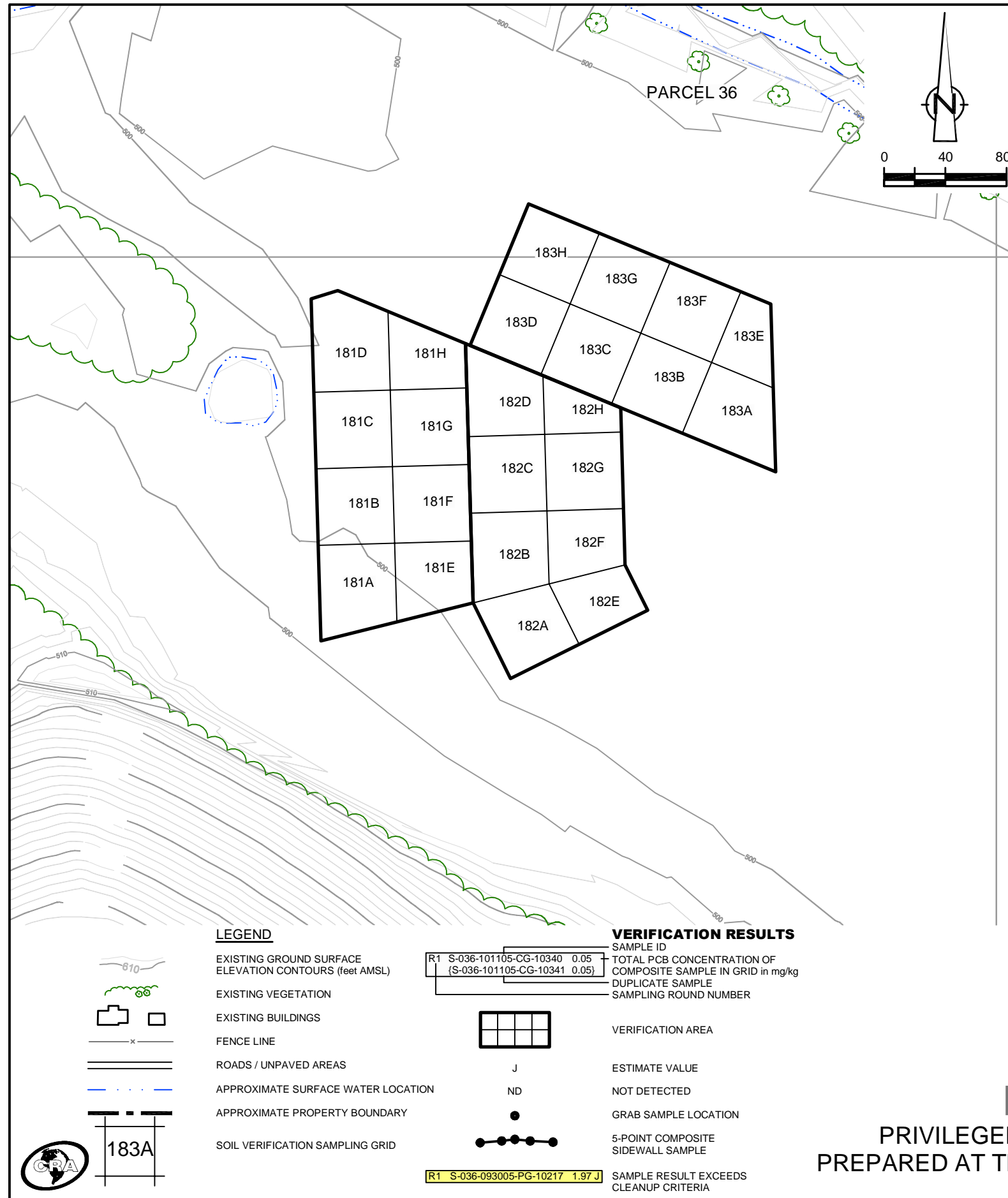
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



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PARCEL 36 (VERIFICATION AREAS 178 TO 180)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

figure 13



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)
181	A	S-036-093005-PG-10218	1.02 J	-	-	S-036-093005-PG-10218	1.02 J
	B	S-036-093005-PG-10217	1.97 J	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-036-093005-PG-10224	0.24 J	-	-	S-036-093005-PG-10224	0.24 J
	F	S-036-093005-PG-10223	0.69	-	-	S-036-093005-PG-10223	0.69
	G	-	-	-	-	-	-
	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)
182	A	S-036-093005-PG-10229	1.80	S-036-102605-CH-10568	0.02 J	S-036-102605-CH-10568	0.02 J
	B	S-036-093005-PG-10232	ND	S-036-102605-CH-10569	0.02 J	S-036-102605-CH-10569	0.02 J
	C	S-036-102605-CH-10573	0.10 J	-	-	S-036-102605-CH-10573	0.10 J
		S-036-043007-MD-20305	ND	-	-	S-036-043007-MD-20305	ND
	D	-	-	-	-	-	-
	E	S-036-101105-CG-10345	0.17 J	S-036-102605-CH-10565	0.02 J	S-036-102605-CH-10565	0.02 J
	F	S-036-101105-CG-10337	0.07	S-036-102605-CH-10570	0.02 J	S-036-102605-CH-10570	0.02 J
	G	S-036-101105-CG-10338	0.02 J	S-036-102605-CH-10571	0.01 J	S-036-102605-CH-10571	0.01 J
S-036-102605-CH-10572				0.10 J	S-036-102605-CH-10572	0.10 J	
H	S-036-101105-CG-10339	0.02 J	-	-	S-036-101105-CG-10339	0.02 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
183	A	S-036-101105-CG-10348	0.15 J	S-036-101105-CG-10348	0.15 J
	B	S-036-101105-CG-10342	0.04	S-036-101105-CG-10342	0.04
	C	S-036-101105-CG-10340	0.05	S-036-101105-CG-10340	0.05
		{S-036-101105-CG-10341	{0.05}	{S-036-101105-CG-10341	{0.05}
	D	-	-	-	-
	E	S-036-101105-CG-10350	0.05	S-036-101105-CG-10350	0.05
		{S-036-101105-CG-10351	{0.06}	{S-036-101105-CG-10351	{0.06}
	F	S-036-101105-CG-10352	0.10	S-036-101105-CG-10352	0.10
G	S-036-101105-CG-10353	0.02 J	S-036-101105-CG-10353	0.02 J	
H	-	-	-	-	
UCL Calculations					

GENERAL NOTES:

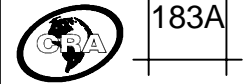
- (1). Cleanup Criteria
 - a.) Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg 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 the 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

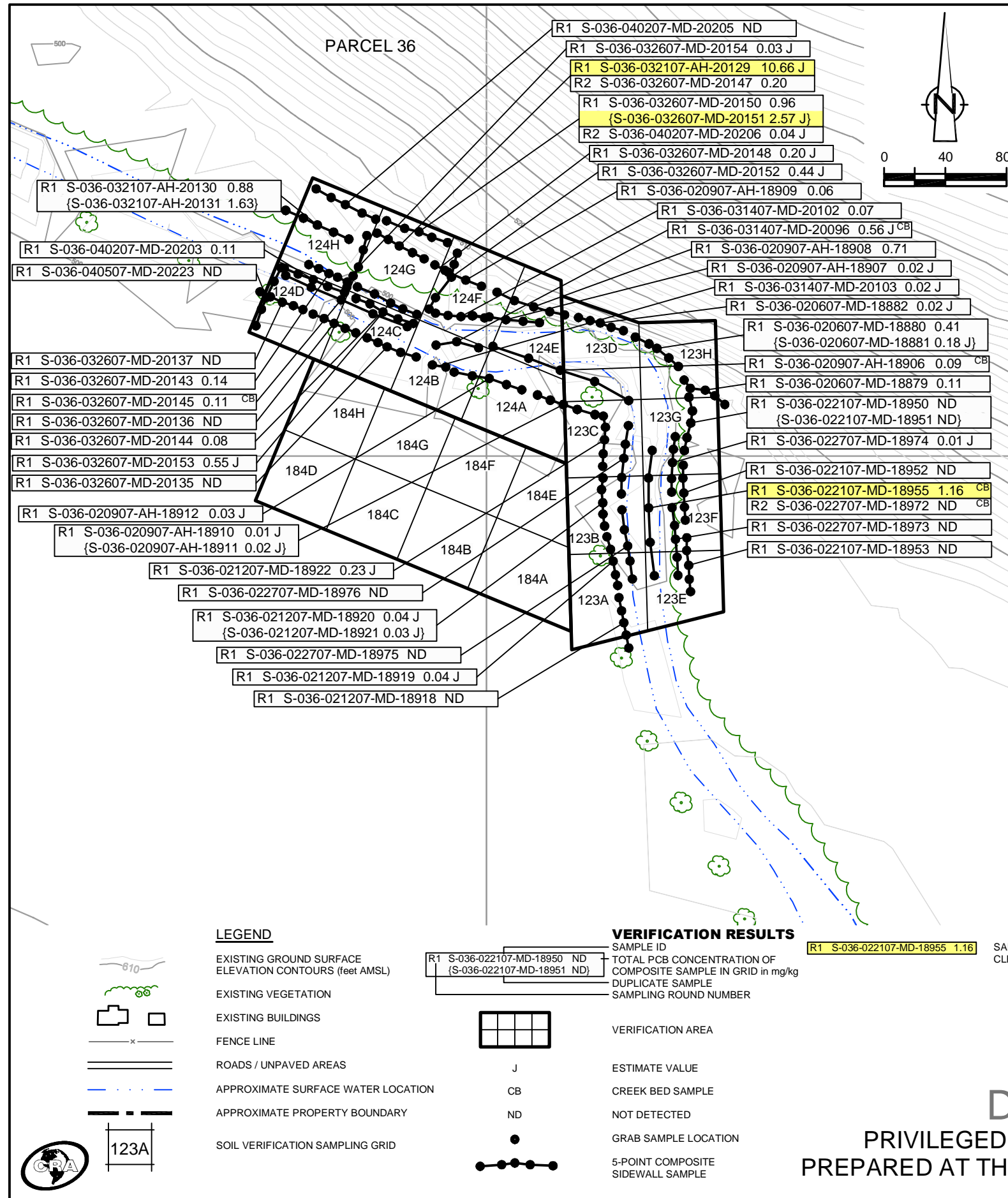
VERIFICATION RESULTS

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



DRAFT **PARCEL 36 (VERIFICATION AREAS 181 TO 183)**
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
PRIVILEGED AND CONFIDENTIAL **GM POWERTRAIN BEDFORD FACILITY**
PREPARED AT THE REQUEST OF COUNSEL **Bedford, Indiana**

figure 14



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
123	A	S-036-021207-MD-18924	0.02 J	S-036-021207-MD-18924	0.02 J
	B	S-036-021207-MD-18923	ND	S-036-021207-MD-18923	ND
	C	S-036-020907-AH-18916	0.11 J	S-036-020907-AH-18916	0.11 J
	D	S-036-020907-AH-18915	0.80	S-036-020907-AH-18915	0.80
	E	S-036-022107-MD-18957	0.07	S-036-022107-MD-18957	0.07
	F	S-036-022107-MD-18958	0.01 J	S-036-022107-MD-18958	0.01 J
	G	S-036-021207-MD-18926	0.09	S-036-021207-MD-18926	0.09
	H	S-036-021207-MD-18925	0.21 J	S-036-021207-MD-18925	0.21 J
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)
124	A	S-036-020907-AH-18913	0.35	-	-	S-036-020907-AH-18913	0.35
	B	S-036-101105-CG-10366	0.06	-	-	S-036-101105-CG-10366	0.06
		S-036-031407-MD-20097	0.11 J	-	-	S-036-031407-MD-20097	0.11 J
	C	S-036-101105-CG-10365	0.27	S-036-102605-CH-10563	0.02 J	S-036-102605-CH-10563	0.02 J
	D	S-036-101105-CG-10364	0.30	S-036-032107-AH-20134	0.16 J	S-036-032107-AH-20134	0.16 J
		S-036-101105-CG-10364	0.30	S-036-102605-CH-10564	ND	S-036-102605-CH-10564	ND
	E	S-036-020907-AH-18914	0.13	-	-	S-036-020907-AH-18914	0.13
	F	S-036-031407-MD-20095	1.21	-	-	S-036-031407-MD-20095	1.21
G	S-036-032107-AH-20133	24.60	S-036-032607-MD-20149	0.57 J	S-036-032607-MD-20149	0.57 J	
H	S-036-032607-MD-20157	13.70 J	S-036-040207-MD-20202	0.43 J	S-036-040207-MD-20202	0.43 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
184	A	S-036-030907-CH-16556	0.32 J	S-036-030907-CH-16556	0.32 J
	B	S-036-030907-CH-16557	0.17 J	S-036-030907-CH-16557	0.17 J
	C	S-036-101105-CG-10357	0.02 J	S-036-101105-CG-10357	0.02 J
		S-036-031407-MD-20099	0.63	S-036-031407-MD-20099	0.63
	D	S-036-101105-CG-10356	0.04 J	S-036-101105-CG-10356	0.04 J
	E	S-036-030907-CH-16555	1.73	S-036-030907-CH-16555	1.73
	F	S-036-030907-CH-16554	0.18 J	S-036-030907-CH-16554	0.18 J
	G	S-036-101105-CG-10358	0.37 J	S-036-101105-CG-10358	0.37 J
H	S-036-031407-MD-20098	1.52	S-036-031407-MD-20098	1.52	
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

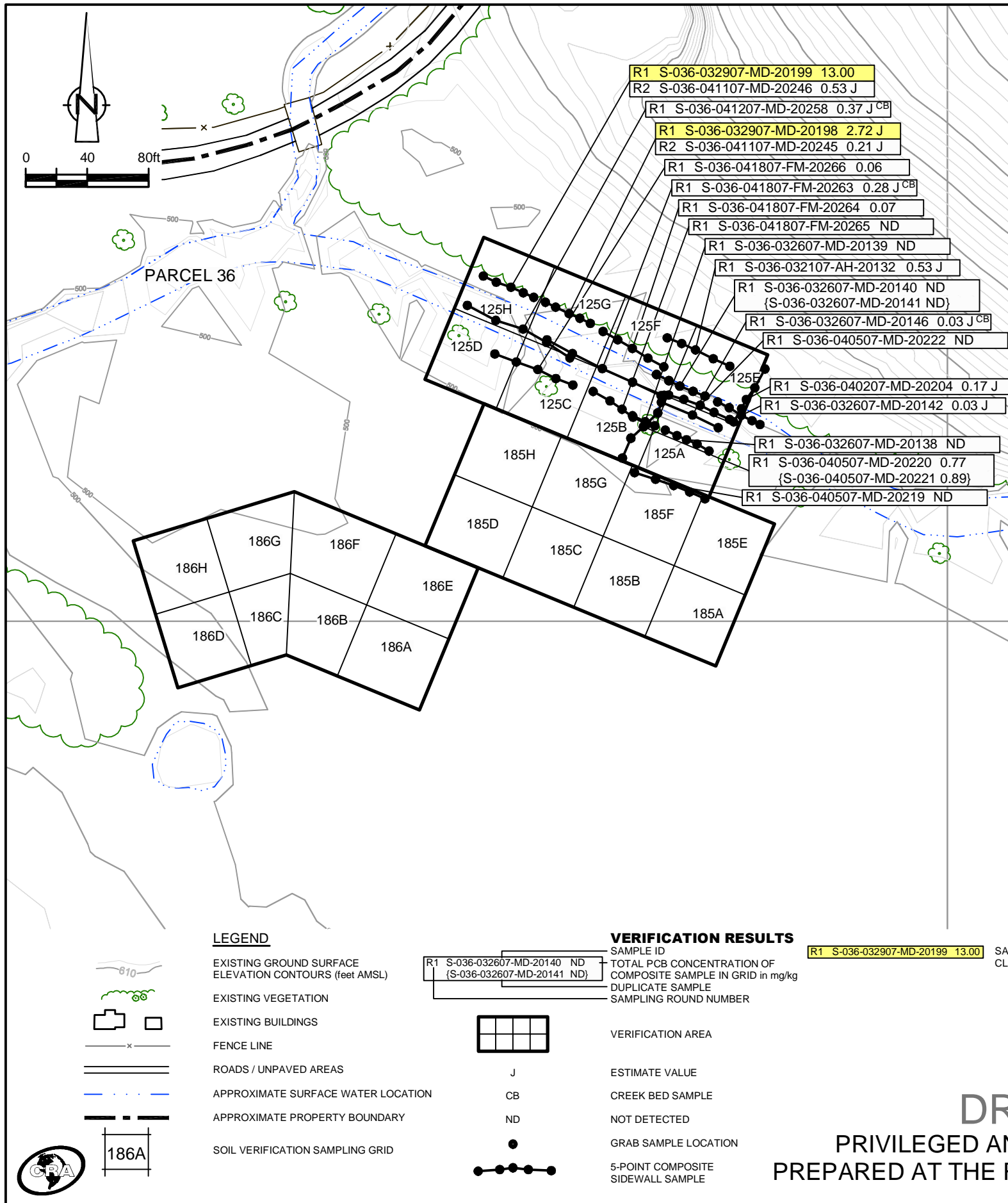
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-036-022107-MD-18955 1.16 CB
 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



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figure 15
 PARCEL 36 (VERIFICATION AREAS 123, 124 AND 184)
 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)
125	A	S-036-101105-CG-10363	0.15	S-036-040507-MD-20218	0.30	S-036-040507-MD-20218	0.30
		S-036-032607-MD-20156	9.83	-	-	-	-
	B	S-036-041807-FM-20272	0.23 J	-	-	S-036-041807-FM-20272	0.23 J
	C	S-036-041807-FM-20273	0.03 J	-	-	S-036-041807-FM-20273	0.03 J
	D	S-036-041807-FM-20274	0.03 J	-	-	S-036-041807-FM-20274	0.03 J
	E	S-036-040507-MD-20224	1.31	-	-	S-036-040507-MD-20224	1.31
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
UCL Calculations		-	-	-	-	-	-

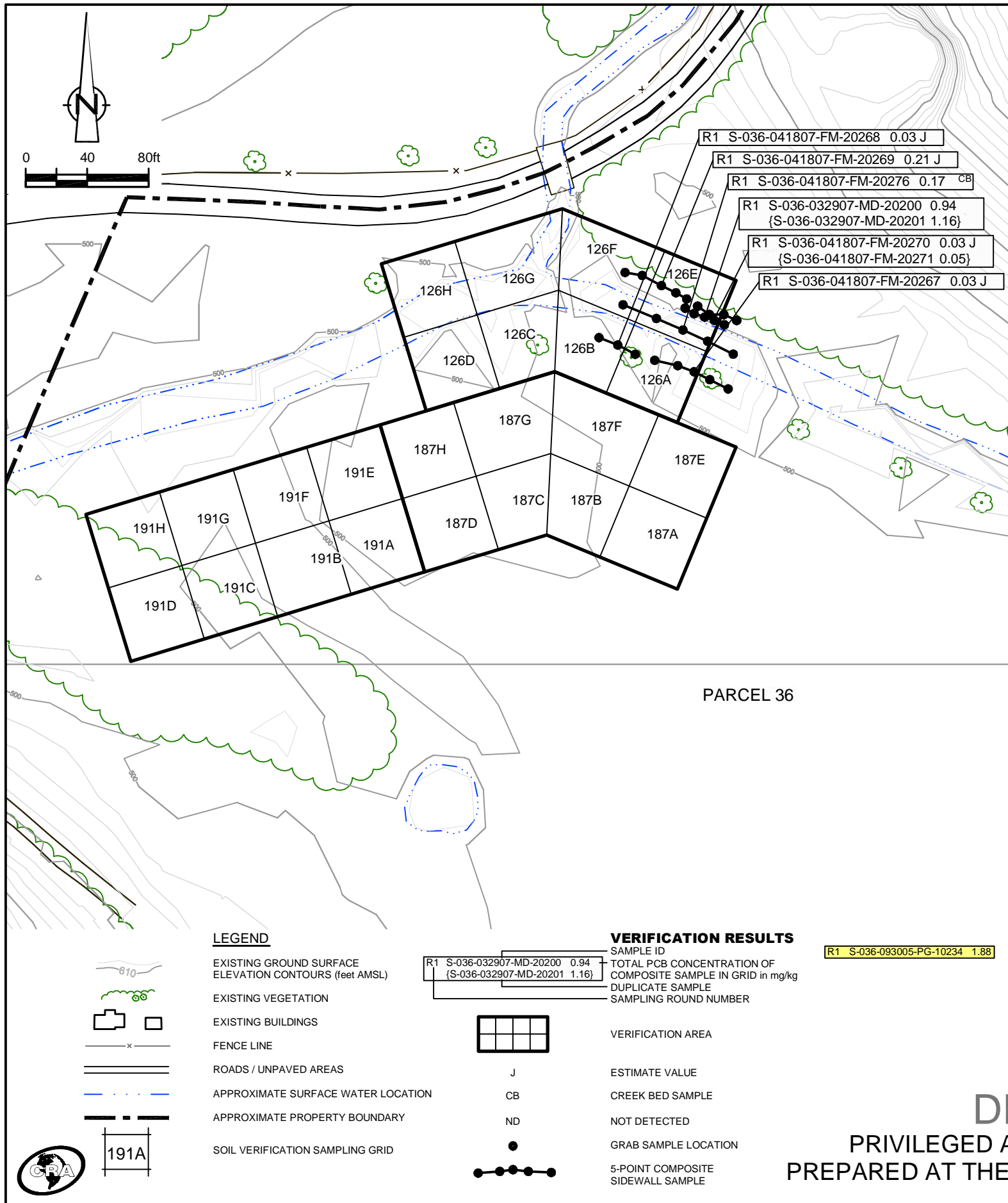
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
185	A	S-036-101105-CG-10355	0.06	S-036-101105-CG-10355	0.06
		S-036-101105-CG-10354	0.07	S-036-101105-CG-10354	0.07
	B	S-036-043007-MD-20307	0.04	S-036-043007-MD-20307	0.04
	C	S-036-042707-AH-20302	ND	S-036-042707-AH-20302	ND
	D	S-036-042707-AH-20303	0.06	S-036-042707-AH-20303	0.06
	E	S-036-101105-CG-10360	0.09	S-036-101105-CG-10360	0.09
	F	{S-036-101105-CG-10361}	{0.05}	{S-036-101105-CG-10361}	{0.05}
	G	S-036-101105-CG-10362	0.15 J	S-036-101105-CG-10362	0.15 J
H	S-036-042007-FM-20287	ND	S-036-042007-FM-20287	ND	
UCL Calculations		S-036-042007-FM-20288	0.01 J	S-036-042007-FM-20288	0.01 J

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
186	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
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.

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figure 16
 PARCEL 36 (VERIFICATION AREAS 125, 185 AND 186)
 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)
126	A	S-036-041807-FM-20275	0.08	S-036-041807-FM-20275	0.08
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
187	A	S-036-042707-AH-20304	0.01 J	S-036-042707-AH-20304	0.01 J
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-042007-FM-20289	ND	S-036-042007-FM-20289	ND
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
191	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
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

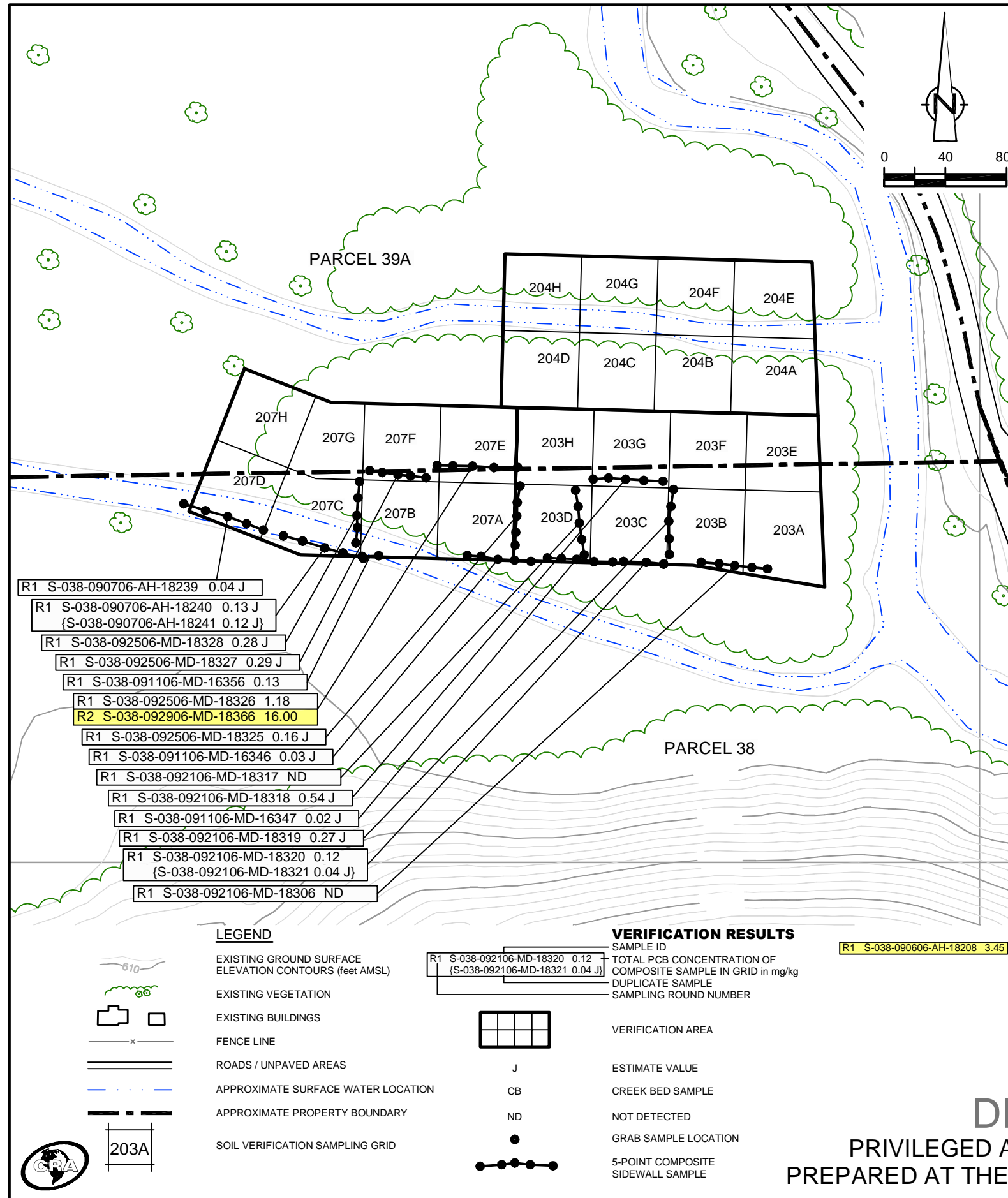
VERIFICATION RESULTS

- 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-036-093005-PG-10234 1.88 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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figure 17
 PARCEL 36 (VERIFICATION AREAS 126, 187 AND 191)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



- R1 S-038-090706-AH-18239 0.04 J
- R1 S-038-090706-AH-18240 0.13 J
{S-038-090706-AH-18241 0.12 J}
- R1 S-038-092506-MD-18328 0.28 J
- R1 S-038-092506-MD-18327 0.29 J
- R1 S-038-091106-MD-16356 0.13
- R1 S-038-092506-MD-18326 1.18
- R2 S-038-092906-MD-18366 16.00
- R1 S-038-092506-MD-18325 0.16 J
- R1 S-038-091106-MD-16346 0.03 J
- R1 S-038-092106-MD-18317 ND
- R1 S-038-092106-MD-18318 0.54 J
- R1 S-038-091106-MD-16347 0.02 J
- R1 S-038-092106-MD-18319 0.27 J
- R1 S-038-092106-MD-18320 0.12
{S-038-092106-MD-18321 0.04 J}
- R1 S-038-092106-MD-18306 ND

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

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)
203	A	-	-	-	-	-	-
	B	S-038-071906-MD-16096	1.49	-	-	S-038-071906-MD-16096	1.49
	C	S-038-090606-AH-18208	3.45	S-038-092106-MD-18316	0.06	S-038-092106-MD-18316	0.06
	D	S-038-090606-AH-18207	0.79	-	-	S-038-090606-AH-18207	0.79
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	S-039-042307-FM-20290 {S-039-042307-FM-20291}	9.27 5.29 J	RE-SAMPLE PENDING	-	-	RE-SAMPLE PENDING
UCL Calculations							
204	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							
207	A	S-038-090606-AH-18206	1.51	S-038-092506-MD-18323	0.02 J	S-038-092506-MD-18323	0.02 J
	B	S-038-090606-AH-18205	1.95 J	S-038-092506-MD-18324	0.31 J	S-038-092506-MD-18324	0.31 J
	C	S-038-090606-AH-18204	0.91	-	-	S-038-090606-AH-18204	0.91
	D	S-038-090606-AH-18203	0.40	-	-	S-038-090606-AH-18203	0.40
	E	S-039-042307-FM-20292	4.86 J	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	F	S-039-042307-FM-20293	0.82 J	-	-	S-039-042307-FM-20293	0.82 J
	G	S-039-042307-FM-20294	0.56 J	-	-	S-039-042307-FM-20294	0.56 J
	H	S-039-042707-AH-20300 {S-039-042707-AH-20301}	0.40 J 0.42 J	-	-	S-039-042707-AH-20300 {S-039-042707-AH-20301}	0.40 J 0.42 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 the 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 18

PARCELS 38 AND 39A (VERIFICATION AREAS 203, 204, AND 207)

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FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

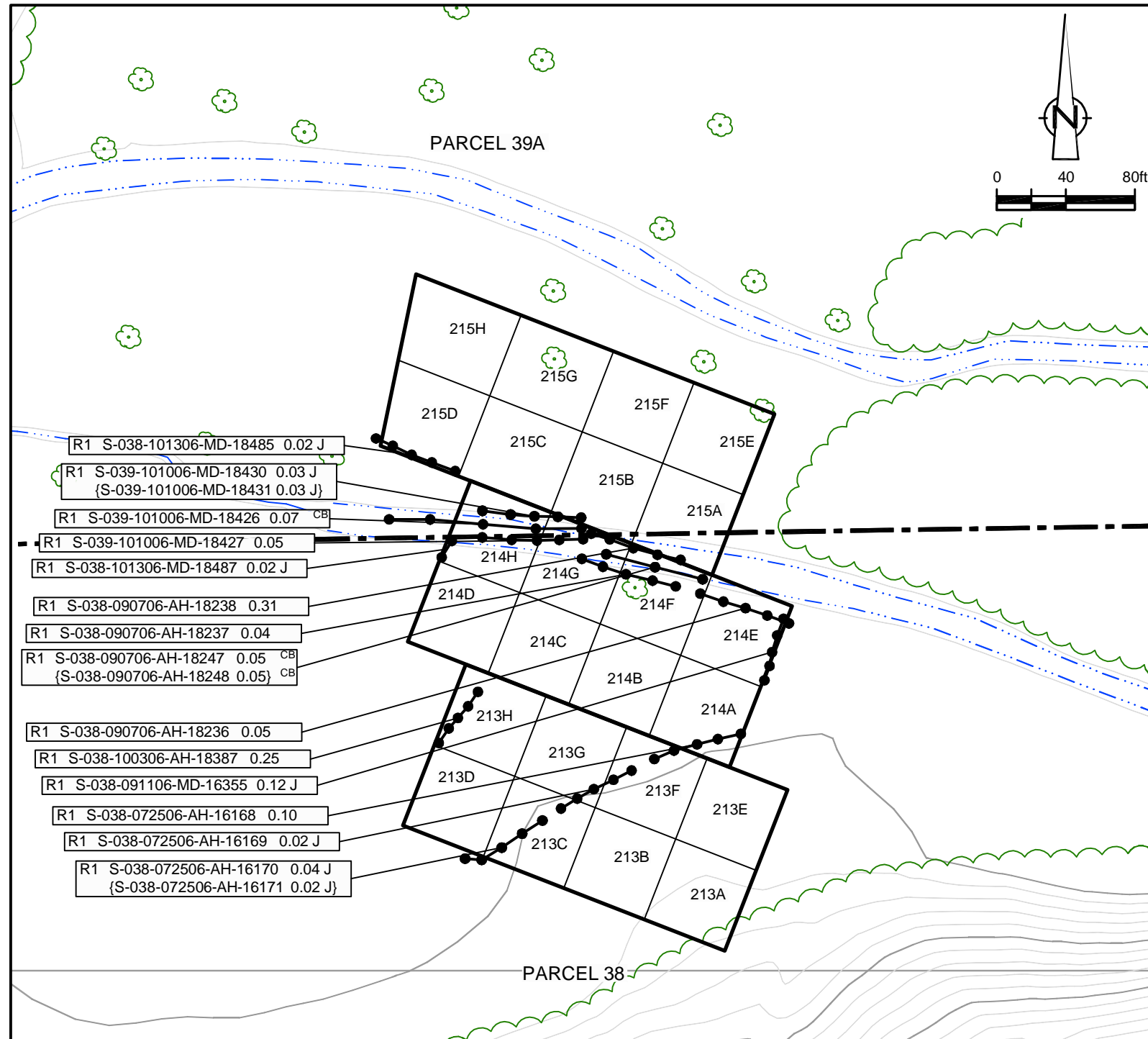
POST - EXCAVATION SUMMARY

GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

PRIVILEGED AND CONFIDENTIAL

PREPARED AT THE REQUEST OF COUNSEL



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
213	A	S-038-080106-MD-16206	0.10 J	S-038-080106-MD-16206	0.10 J
	B	S-038-080106-MD-16205	0.11 J	S-038-080106-MD-16205	0.11 J
	C	S-038-080106-MD-16204	0.36 J	S-038-080106-MD-16204	0.36 J
	D	S-038-080106-MD-16196	0.03 J	S-038-080106-MD-16196	0.03 J
	E	S-038-080106-MD-16207	0.38	S-038-080106-MD-16207	0.38
	F	S-038-083106-MD-18186	0.88	S-038-083106-MD-18186	0.88
	G	S-038-083106-MD-18185	0.21 J	S-038-083106-MD-18185	0.21 J
	H	S-038-092106-MD-18315	0.14 J	S-038-092106-MD-18315	0.14 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
214	A	S-038-083106-MD-18187	0.15 J	S-038-083106-MD-18187	0.15 J
	B	S-038-083106-MD-18184	0.15 J	S-038-083106-MD-18184	0.15 J
	C	S-038-092106-MD-18312	0.13 J	S-038-092106-MD-18312	0.13 J
	D	S-038-092106-MD-18313	0.18 J	S-038-092106-MD-18313	0.18 J
	E	S-038-090606-AH-18199	0.11 J	S-038-090606-AH-18199	0.11 J
	F	S-038-090606-AH-18200 {S-038-090606-AH-18201 0.19 J}	0.54 {0.19 J}	S-038-090606-AH-18200 {S-038-090606-AH-18201 0.19 J}	0.54 {0.19 J}
	G	S-038-092106-MD-18309	0.22 J	S-038-092106-MD-18309	0.22 J
	H	S-038-092106-MD-18310 {S-038-092106-MD-18311 0.59}	0.37 {0.59}	S-038-092106-MD-18310 {S-038-092106-MD-18311 0.59}	0.37 {0.59}
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
215	A	S-038-090606-AH-18202	0.73	S-038-090606-AH-18202	0.73
	B	S-038-092106-MD-18314	0.23 J	S-038-092106-MD-18314	0.23 J
	C	S-039-042707-AH-20296	0.99	S-039-042707-AH-20296	0.99
	D	S-039-042707-AH-20295	0.20 J	S-039-042707-AH-20295	0.20 J
	E	S-039-042707-AH-20299	0.28 J	S-039-042707-AH-20299	0.28 J
	F	S-039-042707-AH-20298	1.62	S-039-042707-AH-20298	1.62
	G	S-039-042707-AH-20297	0.57 J	S-039-042707-AH-20297	0.57 J
	H				
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-036-101205-CG-10383 2.40 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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figure 19
PARCELS 38 AND 39A (VERIFICATION AREAS 213 TO 215)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

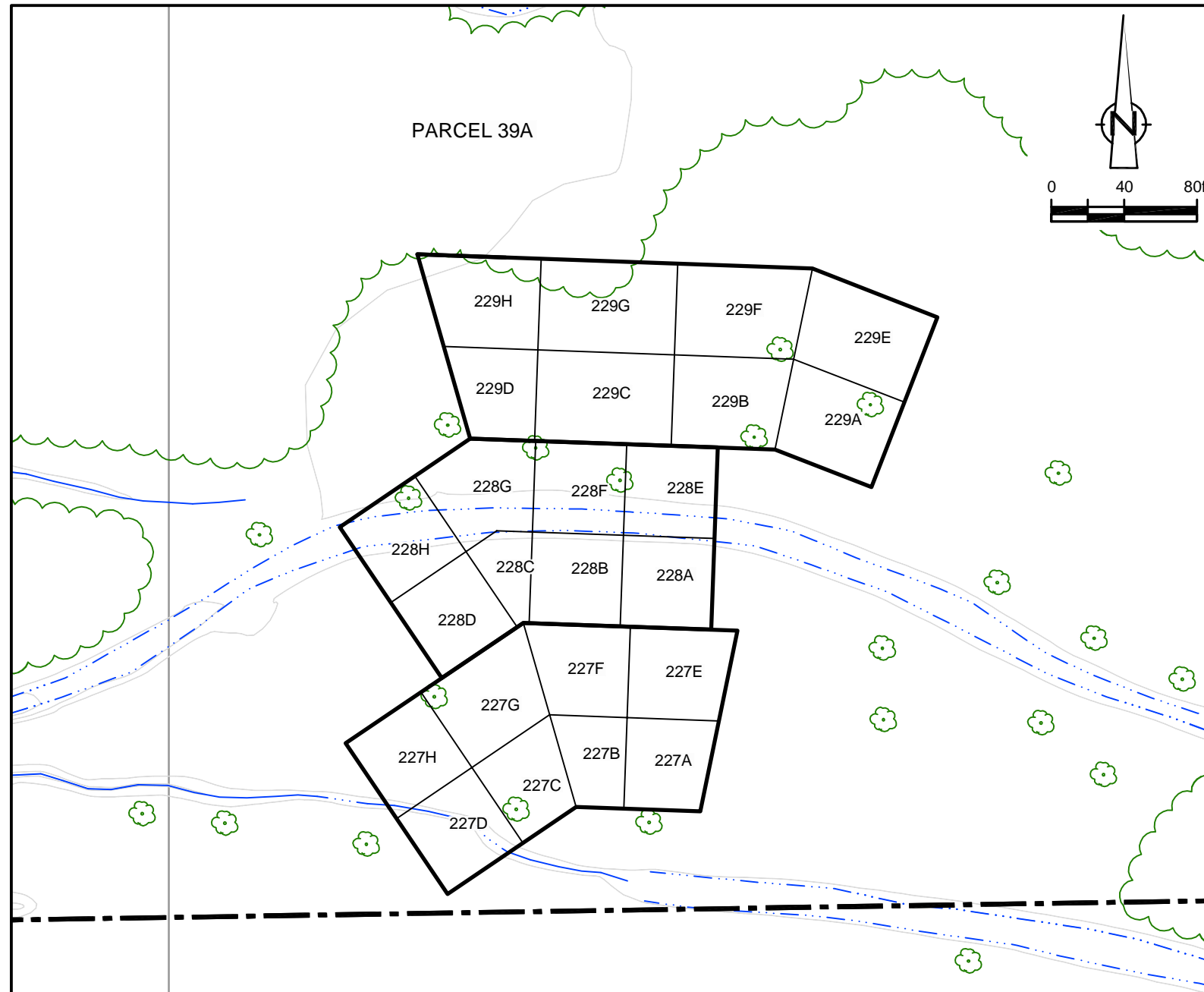
Verification Area	Grid	Sampling Round			
		R1	R2	FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
227	A	-	-	-	-
	B	-	-	-	-
	C	S-039-041807-BN-16604	0.43 J	-	-
	D	S-039-041807-BN-16603	2.68	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-042007-FM-20279	0.12	-	-
	H	S-039-041807-BN-16602	0.55	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
228	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-039-042007-FM-20280 (S-039-042007-FM-20281)	0.31 J 0.20 J	S-039-042007-FM-20280 (S-039-042007-FM-20281)	0.31 J 0.20 J
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
229	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
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

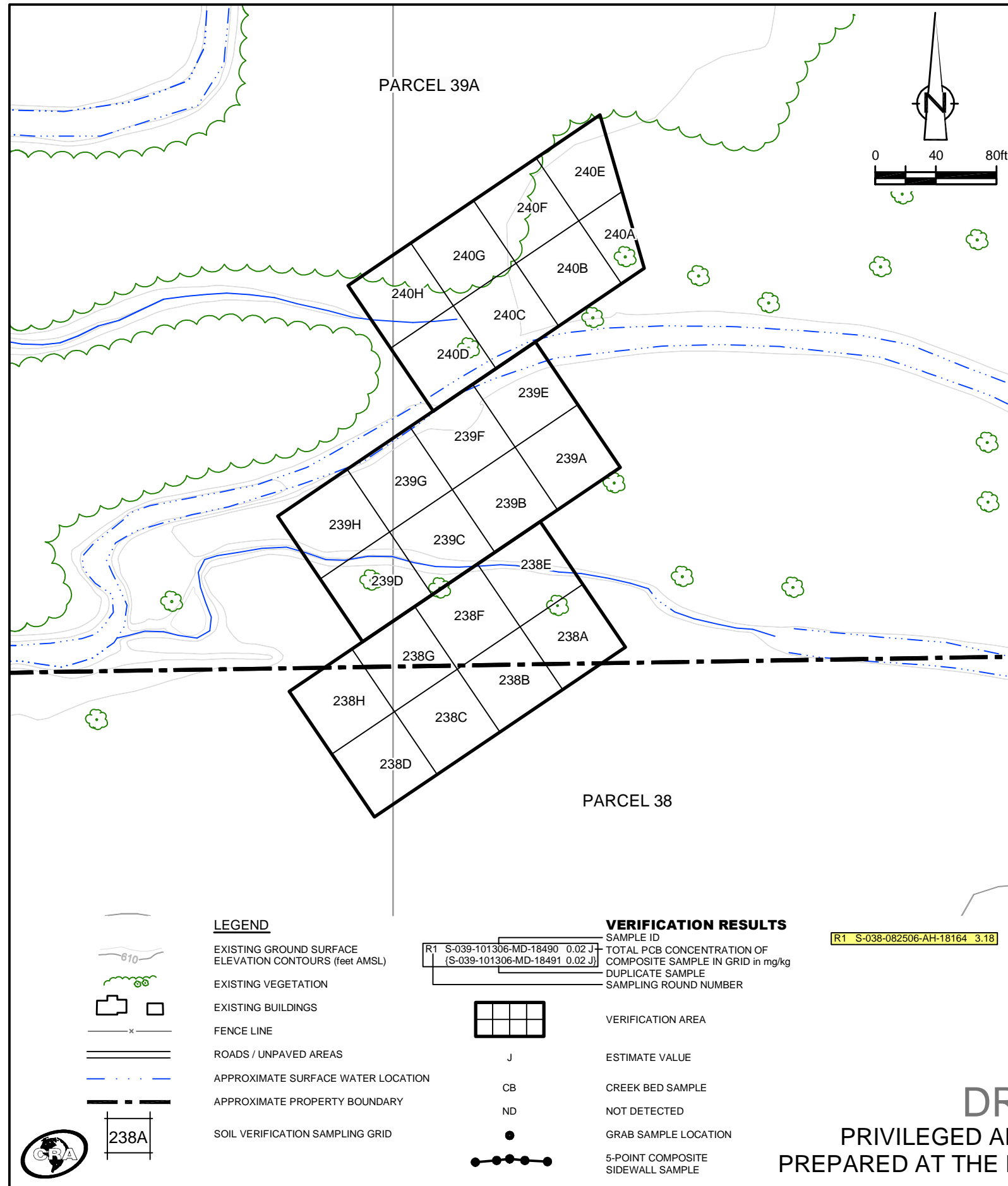
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-041807-BN-16603 2.68 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



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figure 20
 PARCEL 39A (VERIFICATION AREAS 227 TO 229)
 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)
238	A	S-039-101306-MD-18492	ND	-	-	S-039-101306-MD-18492	ND
	B	S-038-100906-MD-18412	0.11	-	-	S-038-100906-MD-18412	0.11
	C	S-038-101206-MD-18479	0.16 J	-	-	S-038-101206-MD-18479	0.16 J
	D	S-038-110606-CH-18625	0.18 J	-	-	S-038-110606-CH-18625	0.18 J
	E	S-039-041807-BN-16600 {S-039-041807-BN-16601}	2.38 J 2.81	-	-	-	-
	F	S-039-101306-MD-18490 {S-039-101306-MD-18491}	0.02 J 0.02 J	-	-	S-039-101306-MD-18490 S-039-101306-MD-18491	0.02 J 0.02 J
	G	S-038-110606-CH-18624	0.07	-	-	S-038-110606-CH-18624	0.07
	H	S-038-110606-CH-18623	0.31 J	-	-	S-038-110606-CH-18623	0.31 J
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
239	A	S-039-041807-BN-16605	0.06	S-039-041807-BN-16605	0.06
	B	S-039-041807-BN-16599	0.23 J	S-039-041807-BN-16599	0.23 J
	C	S-039-041807-BN-16598	0.10	S-039-041807-BN-16598	0.10
	D	S-039-110606-CH-18614	0.08	S-039-110606-CH-18614	0.08
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-039-110606-CH-18610 {S-039-110606-CH-18611}	0.53 0.04	S-039-110606-CH-18610 {S-039-110606-CH-18611}	0.53 0.04
UCL Calculations					

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

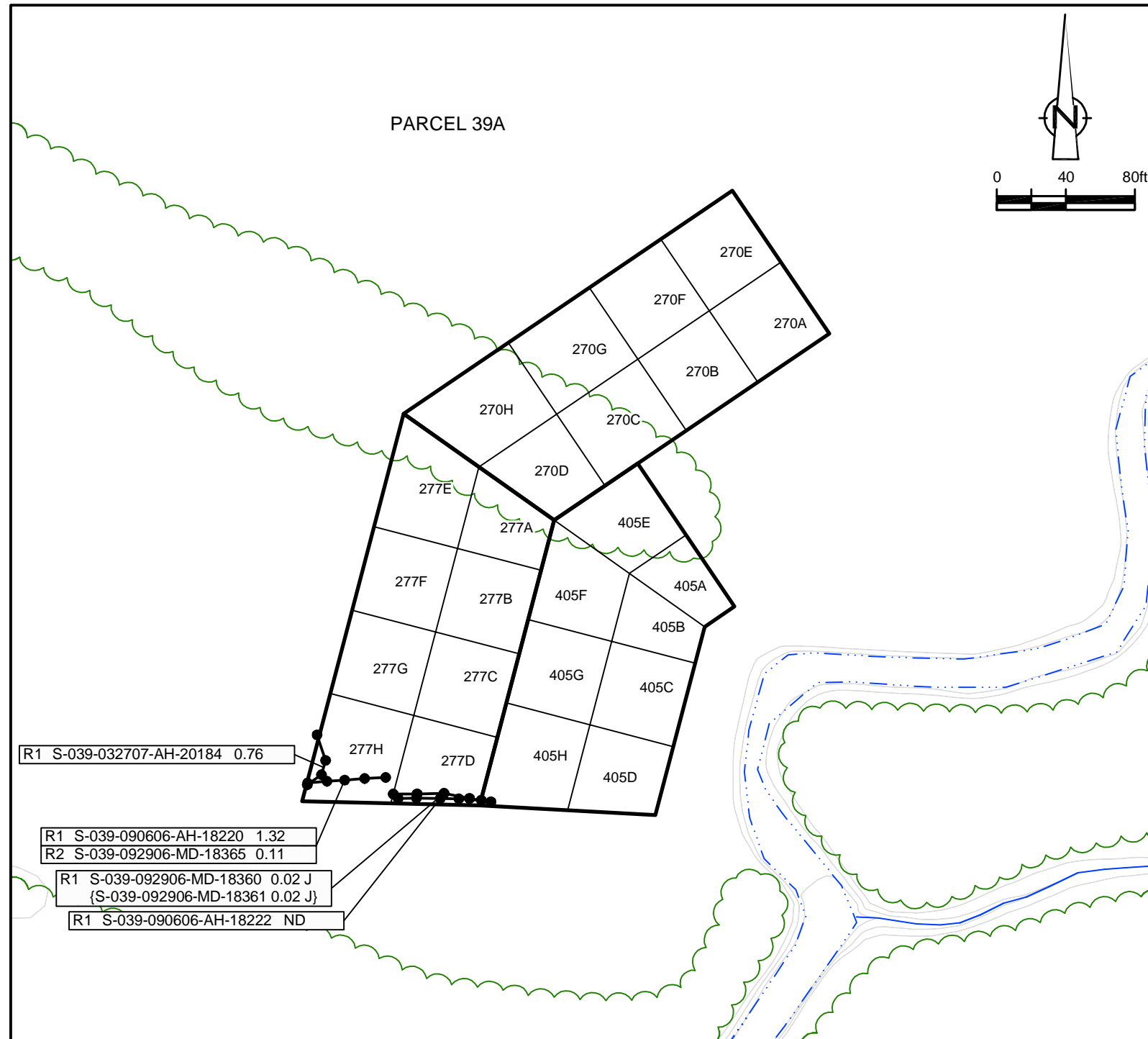
- GENERAL NOTES:**
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 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.

R1 S-038-082506-AH-18164 3.18 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 21

PARCELS 38 AND 39A (VERIFICATION AREAS 238 TO 240)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

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EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
277	A	-	-	-	-
	B	-	-	-	-
	C	S-039-040907-AH-16586	0.30 J	S-039-040907-AH-16586	0.30 J
	D	S-039-040907-AH-16585	0.13 J	S-039-040907-AH-16585	0.13 J
	E	-	-	-	-
	F	S-039-040907-AH-16587	0.03 J	S-039-040907-AH-16587	0.03 J
	G	S-039-040207-MD-20217	0.01 J	S-039-040207-MD-20217	0.01 J
	H	S-039-032907-MD-20197	0.08	S-039-032907-MD-20197	0.08
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
405	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
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.

R1 S-039-032707-AH-20184 0.76

R1 S-039-090606-AH-18220 1.32
R2 S-039-092906-MD-18365 0.11

R1 S-039-092906-MD-18360 0.02 J
{S-039-092906-MD-18361 0.02 J}

R1 S-039-090606-AH-18222 ND

VERIFICATION RESULTS

SAMPLE ID
TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
DUPLICATE SAMPLE
SAMPLING ROUND NUMBER

VERIFICATION AREA

J ESTIMATE VALUE
ND NOT DETECTED
GRAB SAMPLE LOCATION
5-POINT COMPOSITE SIDEWALL SAMPLE

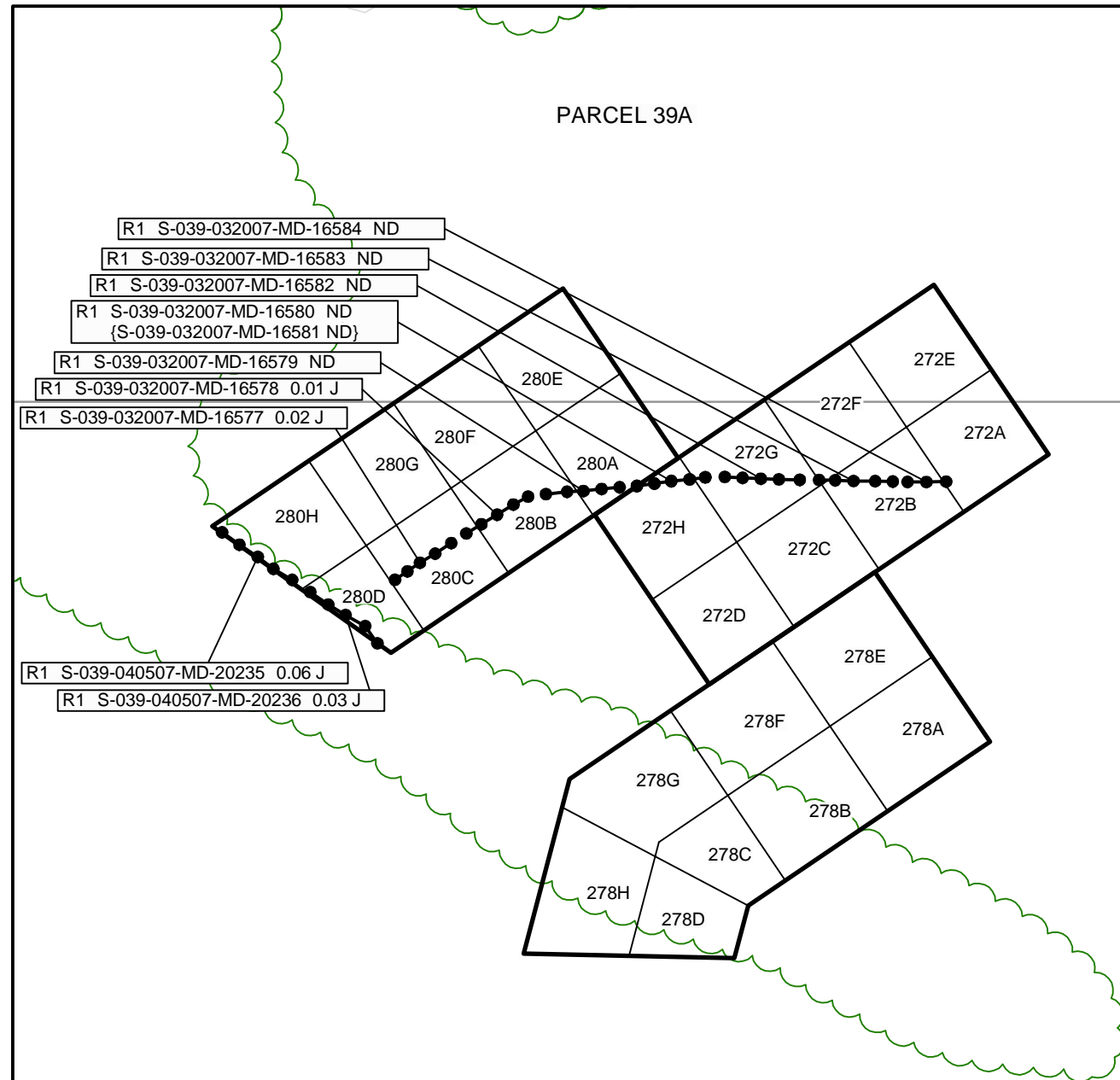
R1 S-039-082406-MD-18138 2.19 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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

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figure 22
PARCEL 39A (VERIFICATION AREAS 270, 277, AND 405)
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)
272	A	-	-	-	-
	B	S-039-032707-AH-20176	ND	S-039-032707-AH-20176	ND
	C	S-039-032707-AH-20175	ND	S-039-032707-AH-20175	ND
	D	S-039-041207-MD-20256	0.01 J	S-039-041207-MD-20256	0.01 J
	E	-	-	-	-
	F	S-039-032707-AH-20177	0.36	S-039-032707-AH-20177	0.36
	G	S-039-032707-AH-20174	0.14	S-039-032707-AH-20174	0.14
	H	S-039-032707-AH-20173	ND	S-039-032707-AH-20173	ND
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
278	A	-	-	-	-
	B	-	-	-	-
	C	S-039-040907-AH-16590 (S-039-040907-AH-16591)	0.27 J (0.38 J)	S-039-040907-AH-16590 (S-039-040907-AH-16591)	0.27 J (0.38 J)
	D	S-039-040907-AH-16589	0.08	S-039-040907-AH-16589	0.08
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-041207-MD-20257	0.50 J	S-039-041207-MD-20257	0.50 J
	H	S-039-040507-MD-20244	0.06 J	S-039-040507-MD-20244	0.06 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
280	A	S-039-032707-AH-20170 (S-039-032707-AH-20171)	0.40 (0.26)	S-039-032707-AH-20170 (S-039-032707-AH-20171)	0.40 (0.26)
	B	S-039-032707-AH-20172	0.02 J	S-039-032707-AH-20172	0.02 J
	C	S-039-041207-MD-20252	0.06 J	S-039-041207-MD-20252	0.06 J
	D	S-039-041207-MD-20253	0.16 J	S-039-041207-MD-20253	0.16 J
	E	S-039-031607-CH-20115	0.24	S-039-031607-CH-20115	0.24
	F	S-039-031607-CH-20114	0.16 J	S-039-031607-CH-20114	0.16 J
	G	S-039-031607-CH-20113	0.28	S-039-031607-CH-20113	0.28
	H	S-039-031607-CH-20112	0.26	S-039-031607-CH-20112	0.26
UCL Calculations					

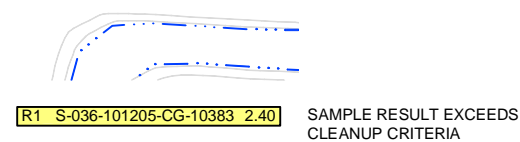
- GENERAL NOTES:**
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 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

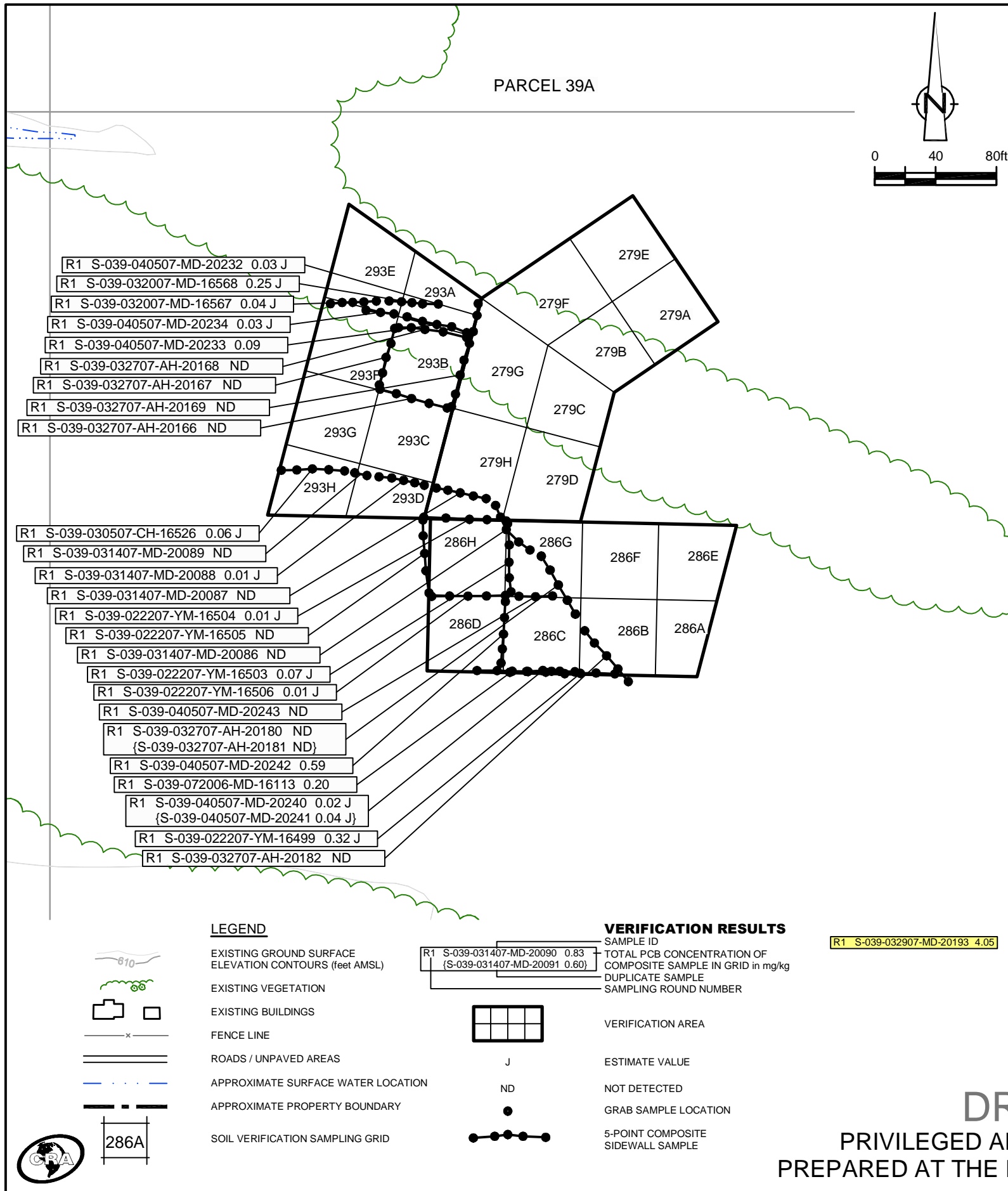
VERIFICATION RESULTS

- 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



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figure 23
 PARCEL 39A (VERIFICATION AREAS 272, 278, AND 280)
 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)
279	A	S-039-041207-MD-20255	0.10	S-039-041207-MD-20255	0.10
	B	S-039-041207-MD-20254	0.12	S-039-041207-MD-20254	0.12
	C	S-039-031907-AH-20118	0.02 J	S-039-031907-AH-20118	0.02 J
	D	S-039-031907-AH-20120	0.17 J	S-039-031907-AH-20120	0.17 J
		{S-039-031907-AH-20121}	{0.17 J}	{S-039-031907-AH-20121}	{0.17 J}
	E	S-039-041107-MD-20249	ND	S-039-041107-MD-20249	ND
	F	S-039-041207-MD-20250	0.08	S-039-041207-MD-20250	0.08
		{S-039-041207-MD-20251}	{0.04 J}	{S-039-041207-MD-20251}	{0.04 J}
G	S-039-031907-AH-20119	0.09	S-039-031907-AH-20119	0.09	
H	S-039-031607-CH-20117	ND	S-039-031607-CH-20117	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)
286	A	S-039-040207-MD-20216	ND	-	-	S-039-040207-MD-20216	ND
	B	S-039-032907-MD-20194	0.39 J	-	-	S-039-032907-MD-20194	0.39 J
	C	S-039-032907-MD-20193	4.05	S-039-040507-MD-20239	0.03 J	S-039-040507-MD-20239	0.03 J
	D	S-039-071006-MD-14965	0.66 J	-	-	S-039-071006-MD-14965	0.66 J
	E	S-039-040907-AH-16588	0.37	-	-	S-039-040907-AH-16588	0.37
	F	S-039-040207-MD-20215	ND	-	-	S-039-040207-MD-20215	ND
	G	S-039-032907-MD-20192	0.82	-	-	S-039-032907-MD-20192	0.82
	H	S-039-071006-MD-14966	1.08 J	S-039-022207-YM-16507	ND	S-039-022207-YM-16507	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)
293	A	S-039-040207-MD-20214	1.86	S-039-040507-MD-20230	0.22 J	S-039-040507-MD-20230	0.22 J
	B	S-039-031907-AH-20122	1.00	{S-039-040507-MD-20231}	{0.18 J}	{S-039-040507-MD-20231}	{0.18 J}
		S-039-031607-CH-20116	ND	-	-	S-039-031607-CH-20116	ND
	D	S-039-031407-MD-20090	0.83	-	-	S-039-031407-MD-20090	0.83
		{S-039-031407-MD-20091}	{0.60}	-	-	{S-039-031407-MD-20091}	{0.60}
	E	S-039-040207-MD-20213	1.75	S-039-040507-MD-20229	0.02 J	S-039-040507-MD-20229	0.02 J
	F	S-039-032007-MD-16569	0.04 J	-	-	S-039-032007-MD-16569	0.04 J
	G	S-039-031407-MD-20085	ND	-	-	S-039-031407-MD-20085	ND
H	S-039-030507-CH-16535	0.58	-	-	S-039-030507-CH-16535	0.58	
UCL Calculations							

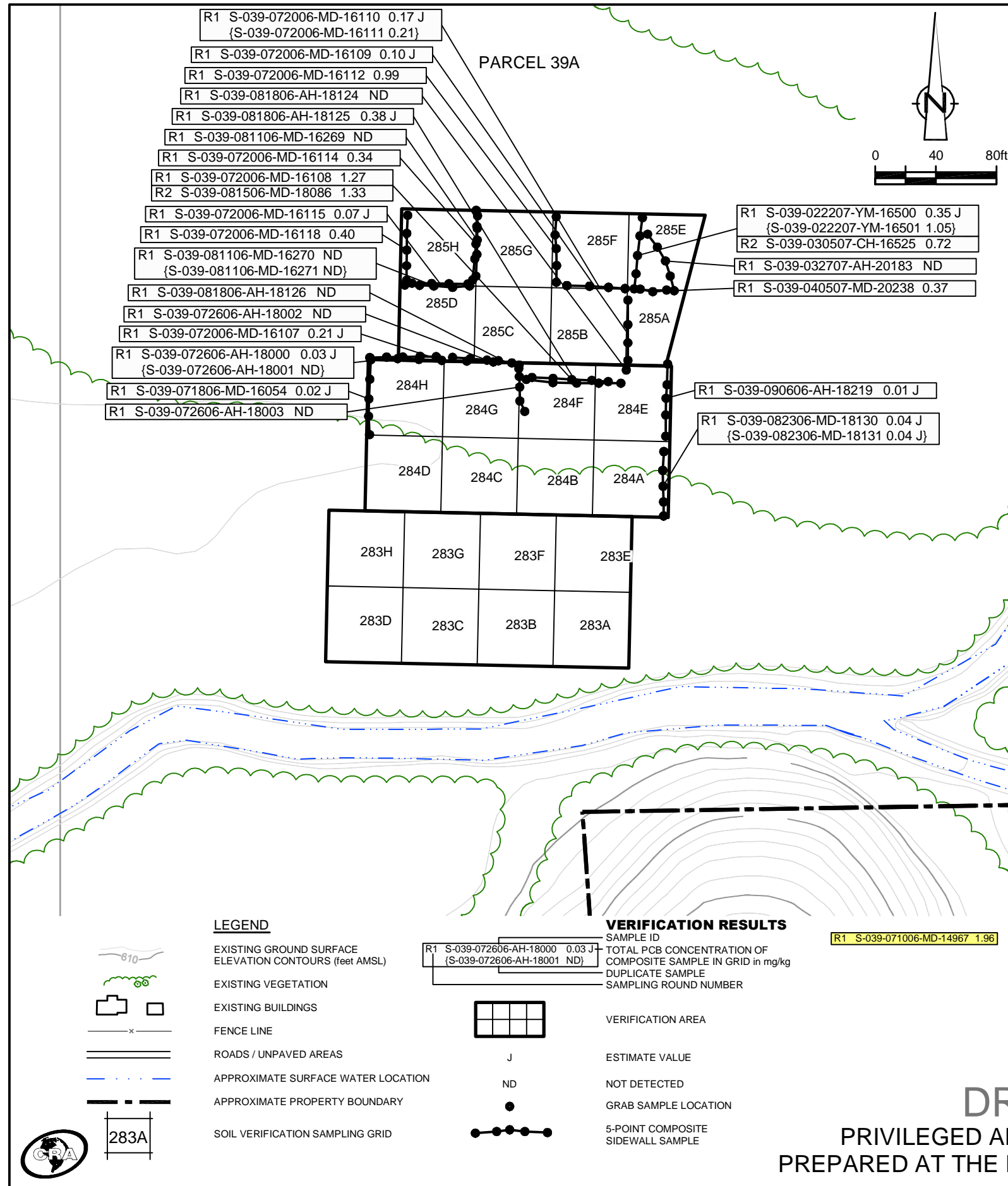
GENERAL NOTES:

- (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 the 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.

R1 S-039-032907-MD-20193 4.05 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 24
 PARCEL 39A (VERIFICATION AREAS 279, 286, AND 293)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

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EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
283	A	S-039-081706-MD-18106	0.07	S-039-081706-MD-18106	0.07
	B	S-039-081606-MD-16277	0.02	S-039-081606-MD-16277	0.02
	C	S-039-081606-MD-16276	0.01 J	S-039-081606-MD-16276	0.01 J
	D	S-039-081606-MD-16275	0.02 J	S-039-081606-MD-16275	0.02 J
	E	S-039-081706-MD-18109	ND	S-039-081706-MD-18109	ND
	F	S-039-081706-MD-18110 {S-039-081706-MD-18111}	0.12 {0.13}	S-039-081706-MD-18110 {S-039-081706-MD-18111}	0.12 {0.13}
	G	S-039-081506-MD-18085	0.19 J	S-039-081506-MD-18085	0.19 J
	H	S-039-081506-MD-18084	0.06	S-039-081506-MD-18084	0.06
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)
284	A	S-039-081706-MD-18112	0.43 J	-	-	S-039-081706-MD-18112	0.43 J
	B	S-039-081706-MD-18113	0.14	-	-	S-039-081706-MD-18113	0.14
	C	S-039-080906-MD-18039	0.48	-	-	S-039-080906-MD-18039	0.48
	D	S-039-080906-MD-18040 {S-039-080906-MD-18041}	ND {0.02 J}	-	-	S-039-080906-MD-18040 {S-039-080906-MD-18041}	ND {0.02 J}
	E	S-039-081806-AH-18122	0.49	-	-	S-039-081806-AH-18122	0.49
	F	S-039-081806-AH-18123	0.54	-	-	S-039-081806-AH-18123	0.54
	G	S-039-072106-MD-16145	5.85	S-039-072606-AH-18004	0.25 J	S-039-072606-AH-18004	0.25 J
	H	S-039-072106-MD-16146	6.48	S-039-081506-MD-18087 S-039-072606-AH-18005	0.01 J ND	S-039-081506-MD-18087 S-039-072606-AH-18005	0.01 J 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)
285	A	S-039-032907-MD-20196	10.84	S-039-040507-MD-20237	0.24 J	S-039-040507-MD-20237	0.24 J
	B	S-039-071006-MD-14969	8.70	S-039-072006-MD-16104	ND	S-039-072006-MD-16104	ND
	C	S-039-071006-MD-14970 {S-039-071006-MD-14971}	8.70 J {6.60}	S-039-072006-MD-16103	0.08 J	S-039-072006-MD-16103	0.08 J
	D	S-039-071006-MD-14972	4.60	S-039-072006-MD-16102	0.02 J	S-039-072006-MD-16102	0.02 J
	E	S-039-032907-MD-20195	0.49	-	-	S-039-032907-MD-20195	0.49
	F	S-039-071006-MD-14968	1.63	S-039-022207-YM-16502	0.61	S-039-022207-YM-16502	0.61
	G	S-039-071006-MD-14967	1.96	S-039-072006-MD-16105	0.01 J	S-039-072006-MD-16105	0.01 J
	H	S-039-071006-MD-14963	1.80	S-039-081106-MD-16258	ND	S-039-081106-MD-16258	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

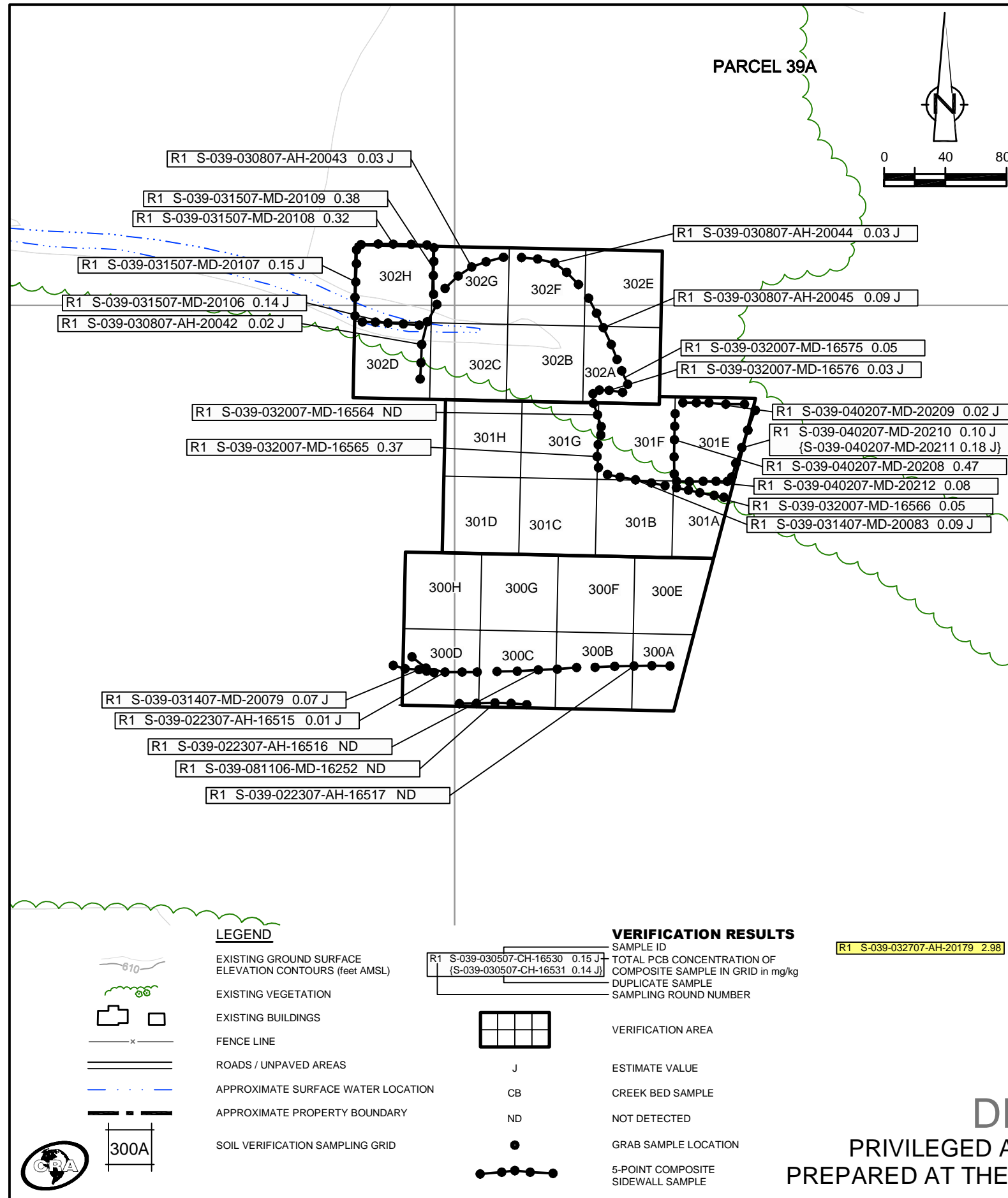
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-071006-MD-14967 1.96

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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figure 25
 PARCEL 39A (VERIFICATION AREAS 283 TO 285)
 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)
300	A	S-039-030507-CH-16534	0.40	S-039-030507-CH-16534	0.40
	B	S-039-030507-CH-16533	0.11 J	S-039-030507-CH-16533	0.11 J
	C	S-039-030507-CH-16532	0.11 J	S-039-030507-CH-16532	0.11 J
	D	S-039-030507-CH-16530	0.15 J	S-039-030507-CH-16530	0.15 J
		{S-039-030507-CH-16531}	0.14 J	{S-039-030507-CH-16531}	0.14 J
	E	S-039-030507-CH-16527	ND	S-039-030507-CH-16527	ND
	F	S-039-030507-CH-16528	0.12	S-039-030507-CH-16528	0.12
	G	S-039-030507-CH-16529	ND	S-039-030507-CH-16529	ND
H	S-039-030807-AH-20052	ND	S-039-030807-AH-20052	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)
301	A	S-039-032007-MD-16570	0.24 J	-	-	S-039-032007-MD-16570	0.24 J
		{S-039-032007-MD-16571}	0.15 J	-	-	{S-039-032007-MD-16571}	0.15 J
	B	S-039-031407-MD-20084	0.02 J	-	-	S-039-031407-MD-20084	0.02 J
	C	S-039-030807-AH-20039	0.01 J	-	-	S-039-030807-AH-20039	0.01 J
	D	S-039-031207-AH-20055	0.80	-	-	S-039-031207-AH-20055	0.80
	E	S-039-032707-AH-20179	2.98	S-039-040207-MD-20207	0.02 J	S-039-040207-MD-20207	0.02 J
	F	S-039-032707-AH-20178	0.25 J	-	-	S-039-032707-AH-20178	0.25 J
	G	S-039-032007-MD-16572	0.27 J	-	-	S-039-032007-MD-16572	0.27 J
H	S-039-031207-AH-20056	0.06	-	-	S-039-031207-AH-20056	0.06	
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)
302	A	S-039-032007-MD-16574	0.40	-	-	S-039-032007-MD-16574	0.40
	B	S-039-032007-MD-16573	0.17 J	-	-	S-039-032007-MD-16573	0.17 J
	C	S-039-031207-AH-20057	ND	-	-	S-039-031207-AH-20057	ND
	D	S-039-031207-AH-20058	0.37	-	-	S-039-031207-AH-20058	0.37
	E	S-039-031207-AH-20063	0.55	-	-	S-039-031207-AH-20063	0.55
	F	S-039-031207-AH-20062	0.08 J	-	-	S-039-031207-AH-20062	0.08 J
	G	S-039-031207-AH-20060	0.08 J	-	-	S-039-031207-AH-20060	0.08 J
		{S-039-031207-AH-20061}	0.10 J	-	-	{S-039-031207-AH-20061}	0.10 J
H	S-039-031207-AH-20059	1.19	S-039-031507-MD-20110	0.12 J	S-039-031507-MD-20110	0.12 J	
				{S-039-031507-MD-20111}	{S-039-031507-MD-20111}	0.18 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

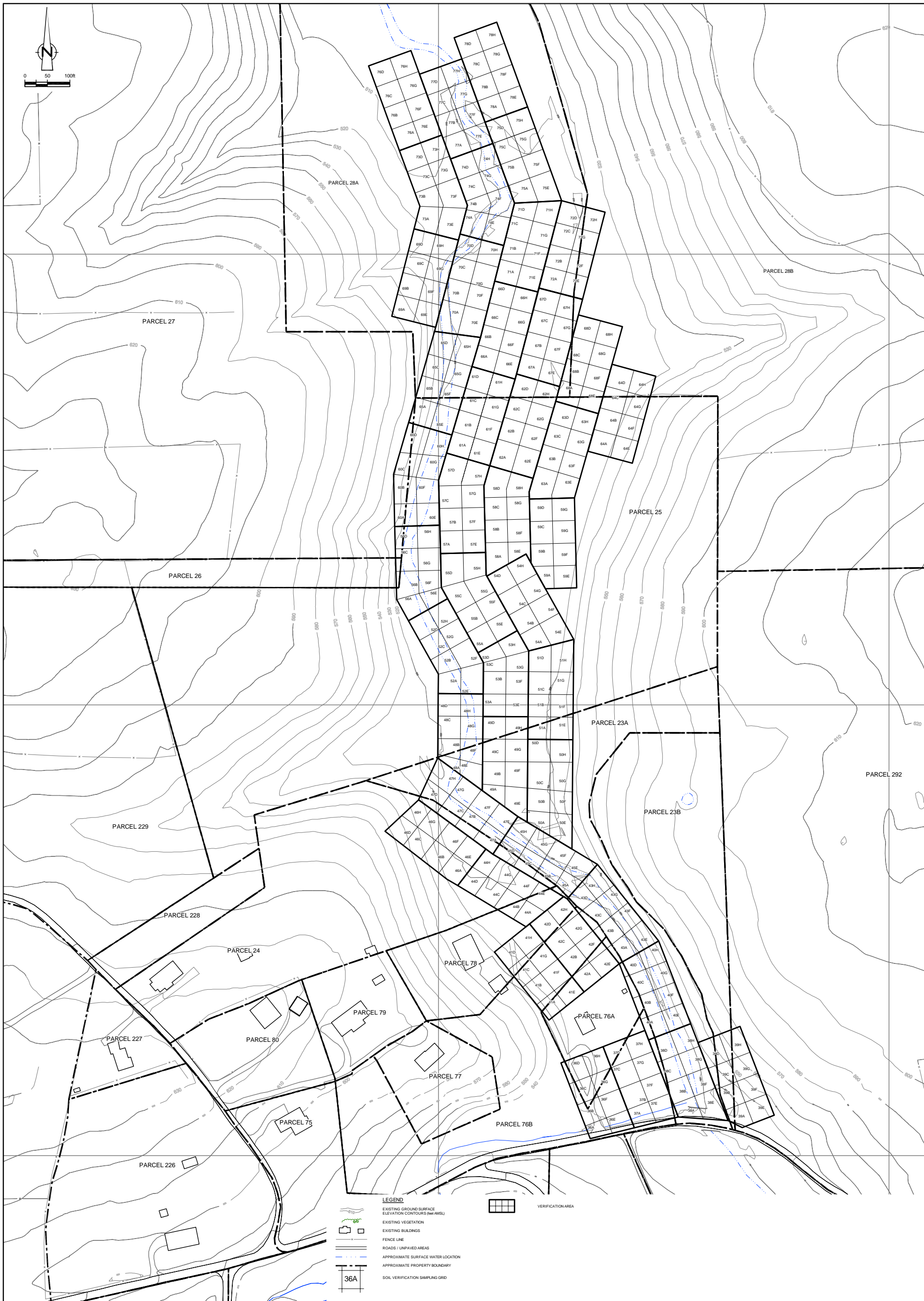
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-032707-AH-20179 2.98 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 26

PARCEL 39A (VERIFICATION AREAS 300 TO 302)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

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NO	Revision	Date	Initial

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

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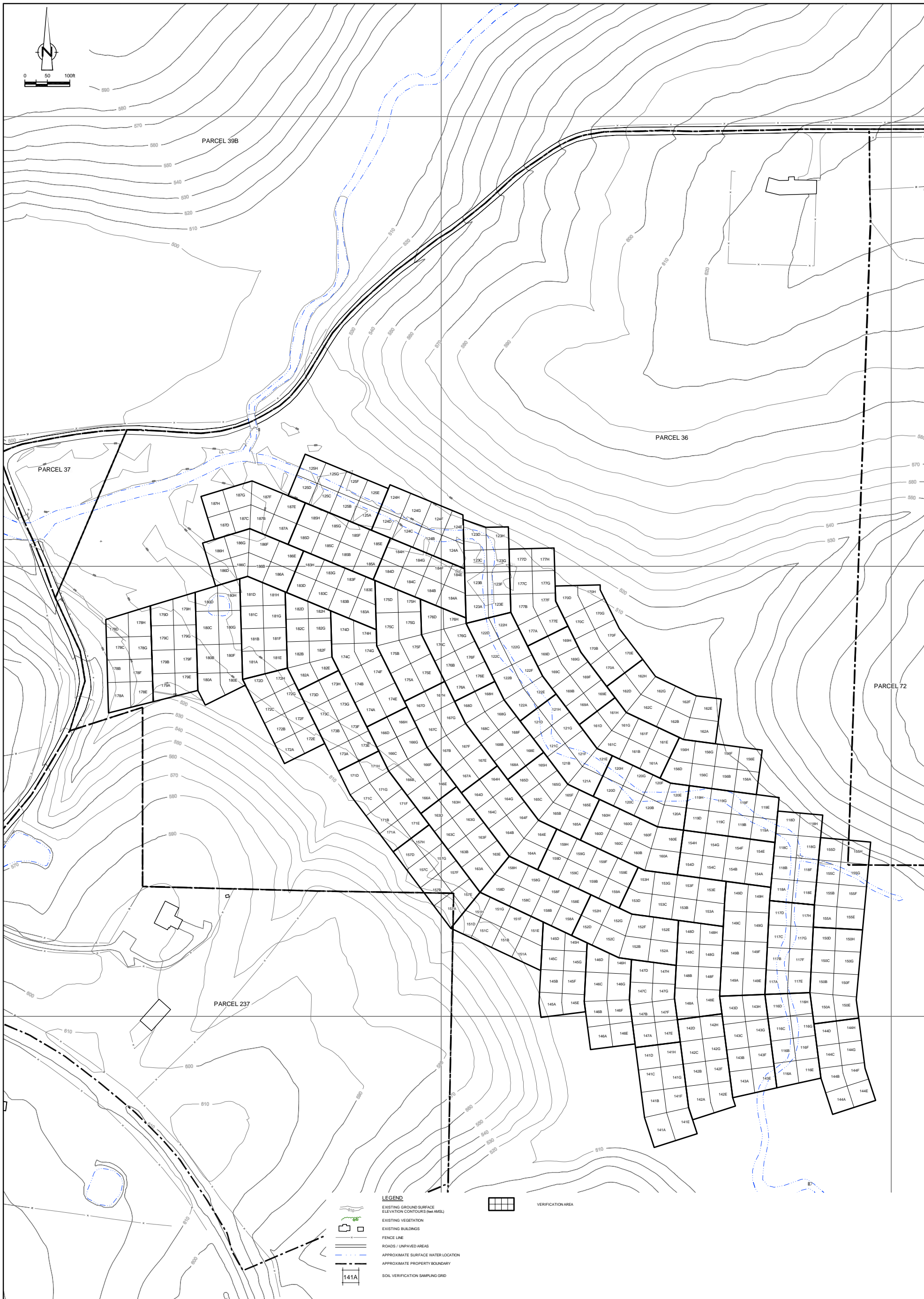
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 23, 25, 28, AND 76
GRID LOCATIONS

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: MAY 2007
Scale: AS SHOWN	Project No: 13968-00	Report No: 241
		Drawing No: figure 27



NO	Revision	Date	Initial

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

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BEDFORD, INDIANA

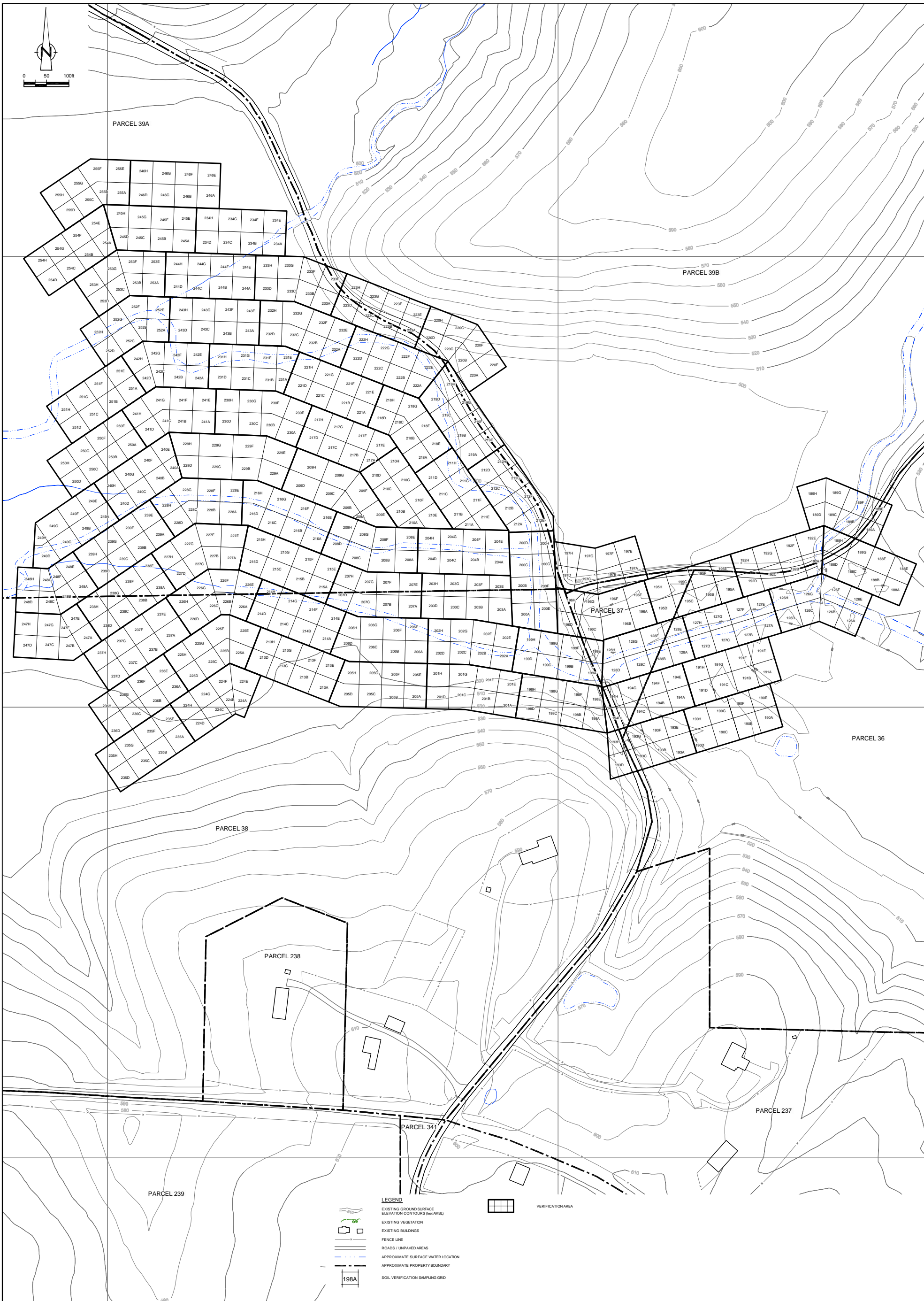
POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 36 AND 37
GRID LOCATIONS

CRA CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: MAY 2007
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 241 Drawing N ^o : figure 28



NO	Revision	Date	Initial

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

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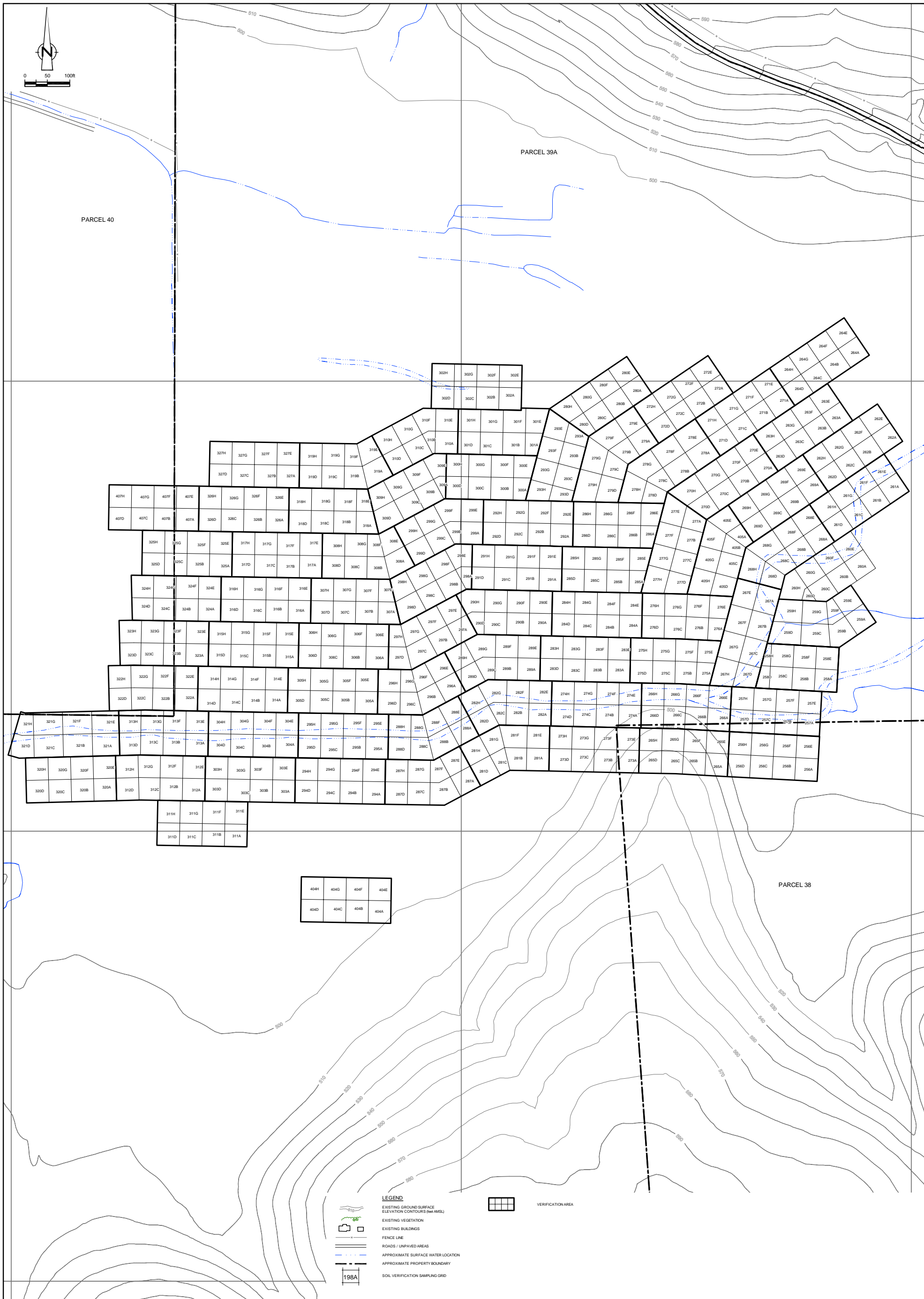
GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS

Source Reference:

Project Manager:	Reviewed By:	Date:
M.K.	P.G.	MAY 2007
Scale:	Project N ^o :	Report N ^o :
AS SHOWN	13968-00	241
		Figure N ^o :
		figure 29



NO	Revision	Date	Initial

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

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**GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA**

POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 38, 39 AND 40
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: MAY 2007	
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 241	Drawing N°: figure 30

SUMMARY OF DOWSTREAM PARCELS PCB AIR MONITORING ANALYTICAL RESULTS - APRIL 2007
 GM POWERTRAIN BEDFORD FACILITY
 BEDFORD, INDIANA

Unit_ID	STATION 25B PUF-8	STATION 28A PUF-15
4/2/2007		
Total Volume(m3)	433	NR
Total PCB Mass(ug)	42	NR
PCB Concentration(ug/m3)	0.097	NR
Percent of Allowable(%)	10	NR
4/3/2007		
Total Volume(m3)	NR	419
Total PCB Mass(ug)	NR	5.9
PCB Concentration(ug/m3)	NR	0.0141
Percent of Allowable(%)	NR	1
4/9/2007		
Total Volume(m3)	463	472
Total PCB Mass(ug)	8	1.2
PCB Concentration(ug/m3)	0.0173	0.0025
Percent of Allowable(%)	2	0
4/17/2007		
Total Volume(m3)	475	476
Total PCB Mass(ug)	38	3.8
PCB Concentration(ug/m3)	0.08	0.008
Percent of Allowable(%)	8	1
4/24/2007		
Total Volume(m3)	447	461
Total PCB Mass(ug)	27	9
PCB Concentration(ug/m3)	0.0604	0.0195
Percent of Allowable(%)	6	2

Notes:

NR - No result because machine was not setup

**SUMMARY OF DOWNSTREAM PARCELS TSP AIR MONITORING ANALYTICAL RESULTS - APRIL 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

Unit_ID	STATION 25B REAL-TIME SATTION	STATION 28A REAL-TIME SATTION	STATION 32B TSP-17
4/1/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0052	0.0227	NR
Percent of Allowable(%)	15	82	NR
4/2/2007			
Total Volume(m3)			2502
Average Flow(m3/ min)			1.68
TSP Concentration(mg/ m3)	0.0070	0.0230	0.0512
Percent of Allowable(%)	20	83	47
4/3/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0056	0.0244	NR
Percent of Allowable(%)	16	88	NR
4/4/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0042	0.0170	NR
Percent of Allowable(%)	12	61	NR
4/5/2007			
Total Volume(m3)			2681
Average Flow(m3/ min)			1.75
TSP Concentration(mg/ m3)	0.0052	0.0194	0.0186
Percent of Allowable(%)	15	70	17
4/6/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0055	0.0241	NR
Percent of Allowable(%)	16	87	NR
4/7/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0061	0.0197	NR
Percent of Allowable(%)	18	71	NR

**SUMMARY OF DOWNSTREAM PARCELS TSP AIR MONITORING ANALYTICAL RESULTS - APRIL 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

Unit_ID	STATION 25B REAL-TIME SATTION	STATION 28A REAL-TIME SATTION	STATION 32B TSP-17
4/8/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0053	0.0254	NR
Percent of Allowable(%)	15	91	NR
4/9/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0196	0.0117	NR
Percent of Allowable(%)	56	42	NR
4/10/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0346	0.0066	NR
Percent of Allowable(%)	99	24	NR
4/11/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0199	0.0044	NR
Percent of Allowable(%)	57	16	NR
4/12/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0083	0.0042	NR
Percent of Allowable(%)	24	15	NR
4/13/2007			
Total Volume(m3)			1661
Average Flow(m3/ min)			1.21
TSP Concentration(mg/ m3)	0.0351	0.0055	0.0259
Percent of Allowable(%)	101 ⁽¹⁾	20	24
4/14/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0095	0.0041	NR
Percent of Allowable(%)	27	15	NR

**SUMMARY OF DOWNSTREAM PARCELS TSP AIR MONITORING ANALYTICAL RESULTS - APRIL 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

Unit_ID	STATION 25B REAL-TIME SATTION	STATION 28A REAL-TIME SATTION	STATION 32B TSP-17
4/15/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0316	0.0049	NR
Percent of Allowable(%)	91	18	NR
4/16/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0186	0.0053	NR
Percent of Allowable(%)	54	19	NR
4/17/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0345	0.0068	NR
Percent of Allowable(%)	99	24	NR
4/18/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0339	0.0095	NR
Percent of Allowable(%)	98	34	NR
4/19/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0202	0.0091	NR
Percent of Allowable(%)	58	33	NR
4/20/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0255	0.0061	NR
Percent of Allowable(%)	73	22	NR
4/21/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0244	0.0072	NR
Percent of Allowable(%)	70	26	NR

**SUMMARY OF DOWNSTREAM PARCELS TSP AIR MONITORING ANALYTICAL RESULTS - APRIL 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

Unit_ID	STATION 25B REAL-TIME SATTION	STATION 28A REAL-TIME SATTION	STATION 32B TSP-17
4/22/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0339	0.0063	NR
Percent of Allowable(%)	98	23	NR
4/23/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0217	0.0092	NR
Percent of Allowable(%)	63	33	NR
4/24/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0331	0.0104	NR
Percent of Allowable(%)	95	37	NR
4/25/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0329	0.0103	NR
Percent of Allowable(%)	95	37	NR
4/26/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0341	0.0051	NR
Percent of Allowable(%)	98	18	NR
4/27/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0200	0.0076	NR
Percent of Allowable(%)	58	27	NR
4/28/2007			
Total Volume(m3)			NR
Average Flow(m3/ min)			NR
TSP Concentration(mg/ m3)	0.0216	0.0058	NR
Percent of Allowable(%)	62	21	NR

SUMMARY OF DOWNSTREAM PARCELS TSP AIR MONITORING ANALYTICAL RESULTS - APRIL 2007
 GM POWERTRAIN BEDFORD FACILITY
 BEDFORD, INDIANA

Unit_ID	STATION 25B REAL-TIME SATTION	STATION 28A REAL-TIME SATTION	STATION 32B TSP-17
3/29/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0276	0.0060	NR
Percent of Allowable(%)	80	22	NR
4/30/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0280	0.0112	NR
Percent of Allowable(%)	81	40	NR

Notes:

NR - No result because machine was not setup

Realtime stations do not report 'Total Volume' or 'Average Flow.' Concentrations are recorded every half hour by the station. The reported values are averaged over 24 hour period starting at 8:00 AM.

(1) - Exceedence primarily attributed to road sweeping activities.

TABLE 2.1

**DISPOSAL SUMMARY OF PCB WASTE MATERIAL - APRIL 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

	<i>Monthly Total (tons)</i>	<i>Total to Date (tons)</i>
Soil >50 mg/kg (Heritage Environmental Services)	466	291,435
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	52,634
Soil <50 mg/kg (East Plant Grading Areas)	42,873	672,817
Total Volume Disposed	43,339	1,006,509

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/2/2007	7:58:56	Soil <50 ppm	36	9	Young	39820	Entact
4/2/2007	7:59:57	Soil <50 ppm	36	27	Young	41360	Entact
4/2/2007	8:02:31	Soil <50 ppm	36	8	Young	38960	Entact
4/2/2007	8:07:58	Soil <50 ppm	36	6	Young	40080	Entact
4/2/2007	8:08:29	Soil <50 ppm	36	11	Young	39740	Entact
4/2/2007	8:11:35	Soil <50 ppm	36	37	Young	41580	Entact
4/2/2007	8:14:59	Soil <50 ppm	36	36	Young	41660	Entact
4/2/2007	8:21:59	Soil <50 ppm	36	35	Young	41280	Entact
4/2/2007	8:23:21	Soil <50 ppm	36	1	Young	39880	Entact
4/2/2007	8:38:36	Soil <50 ppm	36	9	Young	39080	Entact
4/2/2007	8:44:49	Soil <50 ppm	36	27	Young	41180	Entact
4/2/2007	8:50:43	Soil <50 ppm	36	37	Young	40600	Entact
4/2/2007	8:55:31	Soil <50 ppm	36	6	Young	40140	Entact
4/2/2007	8:56:15	Soil <50 ppm	36	8	Young	39140	Entact
4/2/2007	8:59:38	Soil <50 ppm	36	11	Young	39440	Entact
4/2/2007	9:03:00	Soil <50 ppm	36	36	Young	41400	Entact
4/2/2007	9:04:45	Soil <50 ppm	36	35	Young	41060	Entact
4/2/2007	9:08:40	Soil <50 ppm	36	9	Young	39400	Entact
4/2/2007	9:13:59	Soil <50 ppm	36	1	Young	39840	Entact
4/2/2007	9:14:35	Soil <50 ppm	36	27	Young	40920	Entact
4/2/2007	9:17:02	Soil <50 ppm	36	37	Young	41560	Entact
4/2/2007	9:27:51	Soil <50 ppm	36	6	Young	39300	Entact
4/2/2007	9:30:27	Soil <50 ppm	36	11	Young	39140	Entact
4/2/2007	9:31:47	Soil <50 ppm	36	36	Young	41720	Entact
4/2/2007	9:32:35	Soil <50 ppm	36	8	Young	39540	Entact
4/2/2007	9:33:53	Soil <50 ppm	36	35	Young	41760	Entact
4/2/2007	9:38:19	Soil <50 ppm	36	9	Young	39500	Entact
4/2/2007	9:41:25	Soil <50 ppm	36	1	Young	40340	Entact
4/2/2007	9:45:21	Soil <50 ppm	36	27	Young	41100	Entact
4/2/2007	9:46:56	Soil <50 ppm	36	37	Young	40780	Entact
4/2/2007	9:56:42	Soil <50 ppm	36	6	Young	39060	Entact
4/2/2007	9:57:14	Soil <50 ppm	36	11	Young	39740	Entact
4/2/2007	10:02:09	Soil <50 ppm	36	36	Young	41380	Entact
4/2/2007	10:07:47	Soil <50 ppm	36	35	Young	41540	Entact
4/2/2007	10:11:57	Soil <50 ppm	36	9	Young	39400	Entact
4/2/2007	10:14:14	Soil <50 ppm	36	8	Young	38540	Entact
4/2/2007	10:18:06	Soil <50 ppm	36	1	Young	40140	Entact
4/2/2007	10:20:34	Soil <50 ppm	36	27	Young	41580	Entact
4/2/2007	10:21:48	Soil <50 ppm	36	37	Young	40940	Entact
4/2/2007	10:25:02	Soil <50 ppm	36	11	Young	40340	Entact
4/2/2007	10:33:13	Soil <50 ppm	36	6	Young	39660	Entact
4/2/2007	10:39:18	Soil <50 ppm	36	36	Young	41620	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/2/2007	10:43:30	Soil <50 ppm	36	35	Young	41200	Entact
4/2/2007	10:48:14	Soil <50 ppm	36	9	Young	39360	Entact
4/2/2007	10:51:57	Soil <50 ppm	36	8	Young	39400	Entact
4/2/2007	10:57:02	Soil <50 ppm	36	1	Young	39000	Entact
4/2/2007	11:00:24	Soil <50 ppm	36	27	Young	41040	Entact
4/2/2007	11:03:51	Soil <50 ppm	36	37	Young	40660	Entact
4/2/2007	11:04:37	Soil <50 ppm	36	11	Young	40020	Entact
4/2/2007	11:07:29	Soil <50 ppm	36	6	Young	40080	Entact
4/2/2007	11:15:24	Soil <50 ppm	36	36	Young	41220	Entact
4/2/2007	11:18:08	Soil <50 ppm	36	9	Young	39720	Entact
4/2/2007	11:21:22	Soil <50 ppm	36	35	Young	41940	Entact
4/2/2007	11:22:17	Soil <50 ppm	36	8	Young	38520	Entact
4/2/2007	11:26:37	Soil <50 ppm	36	1	Young	40320	Entact
4/2/2007	11:27:39	Soil <50 ppm	36	27	Young	41300	Entact
4/2/2007	11:28:54	Soil <50 ppm	36	37	Young	40800	Entact
4/2/2007	11:35:46	Soil <50 ppm	36	11	Young	39720	Entact
4/2/2007	11:40:07	Soil <50 ppm	36	6	Young	39680	Entact
4/2/2007	11:42:44	Soil <50 ppm	36	36	Young	41360	Entact
4/2/2007	11:44:55	Soil <50 ppm	36	9	Young	39340	Entact
4/2/2007	11:47:52	Soil <50 ppm	36	35	Young	41300	Entact
4/2/2007	11:56:17	Soil <50 ppm	36	1	Young	39460	Entact
4/2/2007	11:57:28	Soil <50 ppm	36	27	Young	41320	Entact
4/2/2007	11:58:03	Soil <50 ppm	36	8	Young	39580	Entact
4/2/2007	12:05:01	Soil <50 ppm	36	37	Young	41200	Entact
4/2/2007	12:05:49	Soil <50 ppm	36	11	Young	39620	Entact
4/2/2007	12:12:02	Soil <50 ppm	36	6	Young	40480	Entact
4/2/2007	12:14:36	Soil <50 ppm	36	36	Young	42060	Entact
4/2/2007	12:18:44	Soil <50 ppm	36	9	Young	39560	Entact
4/2/2007	12:22:42	Soil <50 ppm	36	35	Young	42000	Entact
4/2/2007	12:28:46	Soil <50 ppm	36	1	Young	40120	Entact
4/2/2007	12:29:58	Soil <50 ppm	36	27	Young	41980	Entact
4/2/2007	12:33:29	Soil <50 ppm	36	37	Young	41660	Entact
4/2/2007	12:34:38	Soil <50 ppm	36	8	Young	39560	Entact
4/2/2007	12:35:44	Soil <50 ppm	36	11	Young	40020	Entact
4/2/2007	12:40:50	Soil <50 ppm	36	6	Young	39580	Entact
4/2/2007	12:44:54	Soil <50 ppm	36	36	Young	41180	Entact
4/2/2007	12:48:31	Soil <50 ppm	36	9	Young	39680	Entact
4/2/2007	12:49:15	Soil <50 ppm	36	35	Young	41780	Entact
4/2/2007	12:57:21	Soil <50 ppm	36	1	Young	40160	Entact
4/2/2007	13:02:00	Soil <50 ppm	36	27	Young	41000	Entact
4/2/2007	13:06:03	Soil <50 ppm	36	37	Young	40600	Entact
4/2/2007	13:08:45	Soil <50 ppm	36	8	Young	39300	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/2/2007	13:10:11	Soil <50 ppm	36	11	Young	39320	Entact
4/2/2007	13:10:34	Soil <50 ppm	36	6	Young	40000	Entact
4/2/2007	13:16:03	Soil <50 ppm	36	9	Young	39960	Entact
4/2/2007	13:17:17	Soil <50 ppm	36	36	Young	41940	Entact
4/2/2007	13:22:26	Soil <50 ppm	36	35	Young	41660	Entact
4/2/2007	13:27:06	Soil <50 ppm	36	1	Young	39920	Entact
4/2/2007	13:30:15	Soil <50 ppm	36	27	Young	40780	Entact
4/2/2007	13:30:42	Soil <50 ppm	36	37	Young	40580	Entact
4/2/2007	13:36:09	Soil <50 ppm	36	8	Young	39440	Entact
4/2/2007	13:38:49	Soil <50 ppm	36	11	Young	39400	Entact
4/2/2007	13:40:21	Soil <50 ppm	36	6	Young	40380	Entact
4/2/2007	13:43:06	Soil <50 ppm	36	9	Young	38980	Entact
4/2/2007	13:47:10	Soil <50 ppm	36	36	Young	41880	Entact
4/2/2007	13:51:03	Soil <50 ppm	36	35	Young	41520	Entact
4/2/2007	13:58:50	Soil <50 ppm	36	1	Young	39480	Entact
4/2/2007	14:04:37	Soil <50 ppm	36	27	Young	40740	Entact
4/2/2007	14:07:27	Soil <50 ppm	36	37	Young	40640	Entact
4/2/2007	14:08:51	Soil <50 ppm	36	8	Young	39140	Entact
4/2/2007	14:12:14	Soil <50 ppm	36	11	Young	39540	Entact
4/2/2007	14:13:22	Soil <50 ppm	36	6	Young	39320	Entact
4/2/2007	14:17:54	Soil <50 ppm	36	9	Young	39200	Entact
4/2/2007	14:19:36	Soil <50 ppm	36	36	Young	41140	Entact
4/2/2007	14:21:23	Soil <50 ppm	36	35	Young	41960	Entact
4/2/2007	14:30:12	Soil <50 ppm	36	1	Young	39540	Entact
4/2/2007	14:33:29	Soil <50 ppm	36	37	Young	41120	Entact
4/2/2007	14:37:25	Soil <50 ppm	36	27	Young	41460	Entact
4/2/2007	14:40:45	Soil <50 ppm	36	8	Young	39200	Entact
4/2/2007	14:42:57	Soil <50 ppm	36	11	Young	39680	Entact
4/2/2007	14:44:32	Soil <50 ppm	36	6	Young	39660	Entact
4/2/2007	14:47:05	Soil <50 ppm	36	9	Young	39760	Entact
4/2/2007	14:50:01	Soil <50 ppm	36	36	Young	41280	Entact
4/2/2007	14:53:51	Soil <50 ppm	36	35	Young	41760	Entact
4/2/2007	14:55:46	Soil <50 ppm	36	1	Young	40140	Entact
Daily Total						4,723,640	
4/3/2007	7:54:16	Soil <50 ppm	36	28	Young	41920	Entact
4/3/2007	8:01:03	Soil <50 ppm	36	9	Young	39740	Entact
4/3/2007	8:08:22	Soil <50 ppm	36	11	Young	39880	Entact
4/3/2007	8:13:27	Soil <50 ppm	36	8	Young	39600	Entact
4/3/2007	8:17:16	Soil <50 ppm	36	35	Young	42320	Entact
4/3/2007	8:21:34	Soil <50 ppm	36	37	Young	41260	Entact
4/3/2007	8:24:38	Soil <50 ppm	36	26	Young	41760	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/3/2007	8:28:57	Soil <50 ppm	36	28	Young	42020	Entact
4/3/2007	8:32:03	Soil <50 ppm	36	9	Young	39840	Entact
4/3/2007	8:38:47	Soil <50 ppm	36	11	Young	40180	Entact
4/3/2007	8:40:51	Soil <50 ppm	36	8	Young	38980	Entact
4/3/2007	8:44:23	Soil <50 ppm	36	35	Young	42220	Entact
4/3/2007	8:48:50	Soil <50 ppm	36	37	Young	40580	Entact
4/3/2007	8:56:39	Soil <50 ppm	36	26	Young	41320	Entact
4/3/2007	8:58:35	Soil <50 ppm	36	28	Young	41900	Entact
4/3/2007	9:00:59	Soil <50 ppm	36	9	Young	39560	Entact
4/3/2007	9:03:42	Soil <50 ppm	36	11	Young	40300	Entact
4/3/2007	9:07:46	Soil <50 ppm	36	8	Young	39020	Entact
4/3/2007	9:19:47	Soil <50 ppm	36	37	Young	40500	Entact
4/3/2007	9:21:04	Soil <50 ppm	36	35	Young	41760	Entact
4/3/2007	9:30:25	Soil <50 ppm	36	26	Young	41260	Entact
4/3/2007	9:33:19	Soil <50 ppm	36	11	Young	39660	Entact
4/3/2007	9:36:17	Soil <50 ppm	36	28	Young	42500	Entact
4/3/2007	9:37:36	Soil <50 ppm	36	9	Young	39640	Entact
4/3/2007	9:43:06	Soil <50 ppm	36	8	Young	38880	Entact
4/3/2007	9:46:53	Soil <50 ppm	36	37	Young	41500	Entact
4/3/2007	9:50:11	Soil <50 ppm	36	35	Young	42300	Entact
4/3/2007	10:02:10	Soil <50 ppm	36	26	Young	41580	Entact
4/3/2007	10:03:39	Soil <50 ppm	36	11	Young	39480	Entact
4/3/2007	10:07:29	Soil <50 ppm	36	9	Young	39860	Entact
4/3/2007	10:15:48	Soil <50 ppm	36	28	Young	42360	Entact
4/3/2007	10:16:28	Soil <50 ppm	36	8	Young	39360	Entact
4/3/2007	10:17:41	Soil <50 ppm	36	37	Young	40540	Entact
4/3/2007	10:18:14	Soil <50 ppm	36	35	Young	41600	Entact
4/3/2007	10:35:04	Soil <50 ppm	36	26	Young	41700	Entact
4/3/2007	10:35:53	Soil <50 ppm	36	11	Young	38940	Entact
4/3/2007	10:36:59	Soil <50 ppm	36	9	Young	38860	Entact
4/3/2007	10:43:23	Soil <50 ppm	36	28	Young	41700	Entact
4/3/2007	10:49:00	Soil <50 ppm	36	37	Young	40880	Entact
4/3/2007	10:49:28	Soil <50 ppm	36	8	Young	38580	Entact
4/3/2007	10:52:12	Soil <50 ppm	36	35	Young	41460	Entact
4/3/2007	11:01:08	Soil <50 ppm	36	26	Young	41820	Entact
4/3/2007	11:03:25	Soil <50 ppm	36	11	Young	39100	Entact
4/3/2007	11:06:22	Soil <50 ppm	36	9	Young	39220	Entact
4/3/2007	11:13:28	Soil <50 ppm	36	28	Young	41860	Entact
4/3/2007	11:15:17	Soil <50 ppm	36	37	Young	41360	Entact
4/3/2007	11:20:26	Soil <50 ppm	36	8	Young	39160	Entact
4/3/2007	11:21:26	Soil <50 ppm	36	35	Young	42100	Entact
4/3/2007	11:28:31	Soil <50 ppm	36	26	Young	41680	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/3/2007	11:34:42	Soil <50 ppm	36	11	Young	39740	Entact
4/3/2007	11:35:41	Soil <50 ppm	36	9	Young	39380	Entact
4/3/2007	11:40:33	Soil <50 ppm	36	28	Young	42280	Entact
4/3/2007	11:46:35	Soil <50 ppm	36	8	Young	39080	Entact
4/3/2007	11:48:00	Soil <50 ppm	36	37	Young	41860	Entact
4/3/2007	11:54:07	Soil <50 ppm	36	35	Young	42120	Entact
4/3/2007	11:56:36	Soil <50 ppm	36	26	Young	41540	Entact
4/3/2007	11:57:41	Soil <50 ppm	36	11	Young	39280	Entact
4/3/2007	12:01:19	Soil <50 ppm	36	9	Young	39500	Entact
4/3/2007	12:12:07	Soil <50 ppm	36	26	Young	40800	Entact
4/3/2007	12:12:14	Soil <50 ppm	36	28	Young	41500	Entact
4/3/2007	12:19:38	Soil <50 ppm	36	37	Young	41500	Entact
4/3/2007	12:21:44	Soil <50 ppm	36	35	Young	41860	Entact
4/3/2007	12:23:16	Soil <50 ppm	36	8	Young	39480	Entact
4/3/2007	12:28:33	Soil <50 ppm	36	26	Young	41680	Entact
4/3/2007	12:29:38	Soil <50 ppm	36	11	Young	40080	Entact
4/3/2007	12:32:50	Soil <50 ppm	36	9	Young	39600	Entact
4/3/2007	12:36:39	Soil <50 ppm	36	28	Young	41420	Entact
4/3/2007	12:45:00	Soil <50 ppm	36	37	Young	41000	Entact
4/3/2007	12:47:48	Soil <50 ppm	36	35	Young	42200	Entact
4/3/2007	12:51:39	Soil <50 ppm	36	8	Young	38800	Entact
4/3/2007	12:54:42	Soil <50 ppm	36	26	Young	41360	Entact
4/3/2007	12:58:44	Soil <50 ppm	36	11	Young	39120	Entact
4/3/2007	12:59:48	Soil <50 ppm	36	9	Young	39400	Entact
4/3/2007	13:01:14	Soil <50 ppm	36	28	Young	42540	Entact
4/3/2007	13:12:32	Soil <50 ppm	36	37	Young	40980	Entact
4/3/2007	13:14:55	Soil <50 ppm	36	35	Young	41680	Entact
4/3/2007	13:18:02	Soil <50 ppm	36	8	Young	39300	Entact
Daily Total						3,132,680	
4/4/2007	7:48:34	Soil <50 ppm	36	37	Young	41580	Entact
4/4/2007	7:49:07	Soil <50 ppm	36	23	Young	38900	Entact
4/4/2007	7:49:47	Soil <50 ppm	36	34	Young	41620	Entact
4/4/2007	7:51:27	Soil <50 ppm	36	11	Young	39900	Entact
4/4/2007	7:52:30	Soil <50 ppm	36	8	Young	39440	Entact
4/4/2007	7:55:17	Soil <50 ppm	36	6	Young	39460	Entact
4/4/2007	8:02:46	Soil <50 ppm	36	35	Young	42140	Entact
4/4/2007	8:09:31	Soil <50 ppm	36	36	Young	41740	Entact
4/4/2007	8:53:15	Soil <50 ppm	36	37	Young	41060	Entact
4/4/2007	8:59:39	Soil <50 ppm	36	23	Young	39040	Entact
4/4/2007	9:01:23	Soil <50 ppm	36	34	Young	40500	Entact
4/4/2007	9:08:07	Soil <50 ppm	36	11	Young	39160	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/4/2007	9:09:25	Soil <50 ppm	36	8	Young	39100	Entact
4/4/2007	9:12:11	Soil <50 ppm	36	6	Young	40380	Entact
4/4/2007	9:14:38	Soil <50 ppm	36	35	Young	41880	Entact
4/4/2007	9:17:54	Soil <50 ppm	36	36	Young	41740	Entact
4/4/2007	9:18:46	Soil <50 ppm	36	37	Young	41320	Entact
4/4/2007	9:23:58	Soil <50 ppm	36	23	Young	39260	Entact
4/4/2007	9:29:30	Soil <50 ppm	36	34	Young	41460	Entact
4/4/2007	9:36:16	Soil <50 ppm	36	11	Young	40240	Entact
4/4/2007	9:40:28	Soil <50 ppm	36	6	Young	39020	Entact
4/4/2007	9:46:38	Soil <50 ppm	36	8	Young	39240	Entact
4/4/2007	9:47:12	Soil <50 ppm	36	36	Young	41800	Entact
4/4/2007	9:51:10	Soil <50 ppm	36	35	Young	41480	Entact
4/4/2007	9:52:21	Soil <50 ppm	36	37	Young	40960	Entact
4/4/2007	9:54:02	Soil <50 ppm	36	34	Young	40440	Entact
4/4/2007	9:55:07	Soil <50 ppm	36	3	Young	39840	Entact
4/4/2007	9:55:12	Soil <50 ppm	36	23	Young	39120	Entact
4/4/2007	10:03:48	Soil <50 ppm	36	11	Young	40220	Entact
4/4/2007	10:14:36	Soil <50 ppm	36	6	Young	39860	Entact
4/4/2007	10:18:54	Soil <50 ppm	36	8	Young	39660	Entact
4/4/2007	10:21:31	Soil <50 ppm	36	36	Young	41600	Entact
4/4/2007	10:22:06	Soil <50 ppm	36	35	Young	41580	Entact
4/4/2007	10:26:00	Soil <50 ppm	36	37	Young	41880	Entact
4/4/2007	10:27:26	Soil <50 ppm	36	34	Young	40500	Entact
4/4/2007	10:28:54	Soil <50 ppm	36	23	Young	39160	Entact
4/4/2007	10:33:54	Soil <50 ppm	36	11	Young	39440	Entact
4/4/2007	10:42:56	Soil <50 ppm	36	6	Young	39800	Entact
4/4/2007	10:48:45	Soil <50 ppm	36	36	Young	41440	Entact
4/4/2007	10:52:54	Soil <50 ppm	36	35	Young	41440	Entact
4/4/2007	10:56:24	Soil <50 ppm	36	8	Young	39260	Entact
4/4/2007	10:59:22	Soil <50 ppm	36	34	Young	41100	Entact
4/4/2007	11:03:01	Soil <50 ppm	36	23	Young	39280	Entact
4/4/2007	11:04:13	Soil <50 ppm	36	37	Young	41880	Entact
4/4/2007	11:04:54	Soil <50 ppm	36	11	Young	40280	Entact
4/4/2007	11:12:15	Soil <50 ppm	36	6	Young	39460	Entact
4/4/2007	11:15:27	Soil <50 ppm	36	36	Young	40840	Entact
4/4/2007	11:17:39	Soil <50 ppm	36	35	Young	41960	Entact
4/4/2007	11:23:29	Soil <50 ppm	36	34	Young	40660	Entact
4/4/2007	11:25:41	Soil <50 ppm	36	8	Young	39100	Entact
4/4/2007	11:29:51	Soil <50 ppm	36	23	Young	39280	Entact
4/4/2007	11:31:34	Soil <50 ppm	36	37	Young	40820	Entact
4/4/2007	11:33:38	Soil <50 ppm	36	11	Young	40180	Entact
4/4/2007	11:49:56	Soil <50 ppm	36	6	Young	39680	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/4/2007	11:51:33	Soil <50 ppm	36	36	Young	41420	Entact
4/4/2007	11:55:01	Soil <50 ppm	36	35	Young	41720	Entact
4/4/2007	11:57:54	Soil <50 ppm	36	8	Young	39360	Entact
4/4/2007	12:00:46	Soil <50 ppm	36	34	Young	40940	Entact
4/4/2007	12:01:49	Soil <50 ppm	36	23	Young	38220	Entact
4/4/2007	12:06:25	Soil <50 ppm	36	37	Young	40540	Entact
4/4/2007	12:10:33	Soil <50 ppm	36	11	Young	39520	Entact
4/4/2007	12:16:34	Soil <50 ppm	36	6	Young	40080	Entact
4/4/2007	12:18:17	Soil <50 ppm	36	36	Young	40820	Entact
4/4/2007	12:23:19	Soil <50 ppm	36	8	Young	39340	Entact
4/4/2007	12:25:05	Soil <50 ppm	36	35	Young	41720	Entact
4/4/2007	12:27:39	Soil <50 ppm	36	34	Young	40400	Entact
4/4/2007	12:29:16	Soil <50 ppm	36	23	Young	38120	Entact
4/4/2007	12:34:18	Soil <50 ppm	36	37	Young	41360	Entact
4/4/2007	12:37:56	Soil <50 ppm	36	11	Young	39620	Entact
4/4/2007	12:41:56	Soil <50 ppm	36	6	Young	39320	Entact
4/4/2007	12:45:05	Soil <50 ppm	36	36	Young	41920	Entact
4/4/2007	12:55:10	Soil <50 ppm	36	8	Young	39560	Entact
4/4/2007	12:59:41	Soil <50 ppm	36	35	Young	42220	Entact
4/4/2007	13:00:13	Soil <50 ppm	36	34	Young	41120	Entact
4/4/2007	13:02:05	Soil <50 ppm	36	23	Young	38740	Entact
4/4/2007	13:05:56	Soil <50 ppm	36	37	Young	41000	Entact
4/4/2007	13:07:05	Soil <50 ppm	36	11	Young	39020	Entact
4/4/2007	13:08:19	Soil <50 ppm	36	6	Young	39840	Entact
4/4/2007	13:15:34	Soil <50 ppm	36	36	Young	41700	Entact
4/4/2007	13:22:47	Soil <50 ppm	36	8	Young	38780	Entact
4/4/2007	13:26:50	Soil <50 ppm	36	35	Young	42320	Entact
4/4/2007	13:27:51	Soil <50 ppm	36	34	Young	40220	Entact
4/4/2007	13:32:00	Soil <50 ppm	36	37	Young	41320	Entact
4/4/2007	13:35:16	Soil <50 ppm	36	23	Young	38500	Entact
4/4/2007	13:37:00	Soil <50 ppm	36	11	Young	39900	Entact
4/4/2007	13:38:46	Soil <50 ppm	36	6	Young	39780	Entact
4/4/2007	13:43:27	Soil <50 ppm	36	36	Young	42160	Entact
4/4/2007	13:54:52	Soil <50 ppm	36	35	Young	42080	Entact
4/4/2007	13:59:25	Soil <50 ppm	36	8	Young	39640	Entact
4/4/2007	14:00:17	Soil <50 ppm	36	34	Young	40380	Entact
4/4/2007	14:05:19	Soil <50 ppm	36	37	Young	41540	Entact
4/4/2007	14:10:28	Soil <50 ppm	36	23	Young	39020	Entact
4/4/2007	14:11:39	Soil <50 ppm	36	6	Young	39580	Entact
4/4/2007	14:12:29	Soil <50 ppm	36	11	Young	40200	Entact
4/4/2007	14:18:32	Soil <50 ppm	36	36	Young	41040	Entact
4/4/2007	14:23:47	Soil <50 ppm	36	35	Young	41980	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/4/2007	14:29:13	Soil <50 ppm	36	8	Young	39120	Entact
4/4/2007	14:42:22	Soil <50 ppm	36	34	Young	41480	Entact
Daily Total						3,958,840	
4/5/2007	8:19:27	Soil <50 ppm	36	34	Young	40920	Entact
4/5/2007	8:22:46	Soil <50 ppm	36	26	Young	41860	Entact
4/5/2007	8:28:33	Soil <50 ppm	36	11	Young	40260	Entact
4/5/2007	8:30:47	Soil <50 ppm	36	37	Young	41860	Entact
4/5/2007	8:32:28	Soil <50 ppm	36	36	Young	42060	Entact
4/5/2007	8:34:09	Soil <50 ppm	36	8	Young	39600	Entact
4/5/2007	8:36:04	Soil <50 ppm	36	35	Young	41920	Entact
4/5/2007	8:40:04	Soil <50 ppm	36	1	Young	40020	Entact
4/5/2007	8:47:23	Soil <50 ppm	36	34	Young	40860	Entact
4/5/2007	8:56:34	Soil <50 ppm	36	11	Young	40100	Entact
4/5/2007	8:57:53	Soil <50 ppm	36	26	Young	41980	Entact
4/5/2007	8:58:00	Soil <50 ppm	36	26	Young	41660	Entact
4/5/2007	9:01:24	Soil <50 ppm	36	37	Young	40820	Entact
4/5/2007	9:09:45	Soil <50 ppm	36	36	Young	42040	Entact
4/5/2007	9:11:25	Soil <50 ppm	36	35	Young	42180	Entact
4/5/2007	9:11:58	Soil <50 ppm	36	8	Young	39740	Entact
4/5/2007	9:12:30	Soil <50 ppm	36	1	Young	40160	Entact
4/5/2007	9:16:46	Soil <50 ppm	36	34	Young	41240	Entact
4/5/2007	9:24:09	Soil <50 ppm	36	11	Young	40200	Entact
4/5/2007	9:28:30	Soil <50 ppm	36	26	Young	41860	Entact
4/5/2007	9:34:34	Soil <50 ppm	36	37	Young	41720	Entact
4/5/2007	9:40:28	Soil <50 ppm	36	36	Young	42020	Entact
4/5/2007	9:45:02	Soil <50 ppm	36	35	Young	41520	Entact
4/5/2007	9:45:47	Soil <50 ppm	36	8	Young	38520	Entact
4/5/2007	9:49:45	Soil <50 ppm	36	34	Young	41580	Entact
4/5/2007	9:55:35	Soil <50 ppm	36	11	Young	40100	Entact
4/5/2007	9:58:21	Soil <50 ppm	36	1	Young	40340	Entact
4/5/2007	9:59:20	Soil <50 ppm	36	26	Young	41360	Entact
4/5/2007	10:08:31	Soil <50 ppm	36	36	Young	41160	Entact
4/5/2007	10:12:07	Soil <50 ppm	36	35	Young	41900	Entact
4/5/2007	10:13:38	Soil <50 ppm	36	8	Young	39600	Entact
4/5/2007	10:15:42	Soil <50 ppm	36	34	Young	40800	Entact
4/5/2007	10:20:27	Soil <50 ppm	36	11	Young	39440	Entact
4/5/2007	10:26:01	Soil <50 ppm	36	1	Young	39240	Entact
4/5/2007	10:28:25	Soil <50 ppm	36	26	Young	41540	Entact
4/5/2007	10:37:17	Soil <50 ppm	36	36	Young	41740	Entact
4/5/2007	10:38:08	Soil <50 ppm	36	37	Young	40640	Entact
4/5/2007	10:42:30	Soil <50 ppm	36	35	Young	41940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/5/2007	10:44:01	Soil <50 ppm	36	34	Young	40600	Entact
4/5/2007	10:44:56	Soil <50 ppm	36	8	Young	38780	Entact
4/5/2007	10:48:26	Soil <50 ppm	36	11	Young	40220	Entact
4/5/2007	10:53:53	Soil <50 ppm	36	1	Young	39400	Entact
4/5/2007	11:00:39	Soil <50 ppm	36	26	Young	40520	Entact
4/5/2007	11:05:58	Soil <50 ppm	36	36	Young	41940	Entact
4/5/2007	11:10:00	Soil <50 ppm	36	37	Young	41160	Entact
4/5/2007	11:13:04	Soil <50 ppm	36	34	Young	41080	Entact
4/5/2007	11:13:41	Soil <50 ppm	36	35	Young	41760	Entact
4/5/2007	11:16:48	Soil <50 ppm	36	8	Young	39600	Entact
4/5/2007	11:18:11	Soil <50 ppm	36	11	Young	40360	Entact
4/5/2007	11:23:18	Soil <50 ppm	36	1	Young	39920	Entact
4/5/2007	11:28:14	Soil <50 ppm	36	26	Young	41740	Entact
4/5/2007	11:32:40	Soil <50 ppm	36	36	Young	41520	Entact
4/5/2007	11:34:13	Soil <50 ppm	36	37	Young	40700	Entact
4/5/2007	11:37:06	Soil <50 ppm	36	34	Young	40360	Entact
4/5/2007	11:40:34	Soil <50 ppm	36	35	Young	42380	Entact
4/5/2007	11:46:49	Soil <50 ppm	36	11	Young	39880	Entact
4/5/2007	11:50:00	Soil <50 ppm	36	1	Young	40140	Entact
4/5/2007	11:51:47	Soil <50 ppm	36	8	Young	39160	Entact
4/5/2007	11:55:57	Soil <50 ppm	36	26	Young	41480	Entact
4/5/2007	12:01:07	Soil <50 ppm	36	36	Young	41760	Entact
4/5/2007	12:04:21	Soil <50 ppm	36	37	Young	41080	Entact
4/5/2007	12:07:08	Soil <50 ppm	36	35	Young	41880	Entact
4/5/2007	12:08:27	Soil <50 ppm	36	34	Young	41000	Entact
4/5/2007	12:11:09	Soil <50 ppm	36	11	Young	40160	Entact
4/5/2007	12:19:38	Soil <50 ppm	36	8	Young	39600	Entact
4/5/2007	12:22:02	Soil <50 ppm	36	1	Young	40320	Entact
4/5/2007	12:28:17	Soil <50 ppm	36	26	Young	41860	Entact
4/5/2007	12:32:49	Soil <50 ppm	36	36	Young	41520	Entact
4/5/2007	12:34:29	Soil <50 ppm	36	37	Young	40760	Entact
4/5/2007	12:47:43	Soil <50 ppm	36	34	Young	41300	Entact
4/5/2007	12:48:28	Soil <50 ppm	36	35	Young	42040	Entact
4/5/2007	12:49:42	Soil <50 ppm	36	1	Young	39600	Entact
4/5/2007	12:50:58	Soil <50 ppm	36	11	Young	39880	Entact
4/5/2007	12:57:48	Soil <50 ppm	36	8	Young	39040	Entact
4/5/2007	12:59:52	Soil <50 ppm	36	26	Young	41360	Entact
4/5/2007	13:02:36	Soil <50 ppm	36	36	Young	41560	Entact
4/5/2007	13:12:45	Soil <50 ppm	36	37	Young	40780	Entact
4/5/2007	13:17:41	Soil <50 ppm	36	34	Young	40300	Entact
4/5/2007	13:21:22	Soil <50 ppm	36	35	Young	42300	Entact
4/5/2007	13:24:58	Soil <50 ppm	36	1	Young	39520	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/5/2007	13:28:38	Soil <50 ppm	36	8	Young	39600	Entact
4/5/2007	13:30:21	Soil <50 ppm	36	11	Young	39800	Entact
4/5/2007	13:30:49	Soil <50 ppm	36	26	Young	41780	Entact
4/5/2007	13:33:53	Soil <50 ppm	36	36	Young	41540	Entact
4/5/2007	13:46:53	Soil <50 ppm	36	37	Young	40420	Entact
4/5/2007	13:47:43	Soil <50 ppm	36	34	Young	41020	Entact
4/5/2007	13:48:49	Soil <50 ppm	36	35	Young	41320	Entact
4/5/2007	13:53:48	Soil <50 ppm	36	1	Young	39300	Entact
4/5/2007	13:58:25	Soil <50 ppm	36	11	Young	39700	Entact
4/5/2007	14:00:27	Soil <50 ppm	36	8	Young	39460	Entact
4/5/2007	14:02:41	Soil <50 ppm	36	26	Young	41460	Entact
4/5/2007	14:06:59	Soil <50 ppm	36	36	Young	42040	Entact
4/5/2007	14:14:18	Soil <50 ppm	36	34	Young	41320	Entact
4/5/2007	14:15:39	Soil <50 ppm	36	37	Young	41380	Entact
4/5/2007	14:18:45	Soil <50 ppm	36	35	Young	41840	Entact
4/5/2007	14:25:00	Soil <50 ppm	36	11	Young	40040	Entact
4/5/2007	14:27:31	Soil <50 ppm	36	8	Young	39160	Entact
4/5/2007	14:30:09	Soil <50 ppm	36	1	Young	39360	Entact
4/5/2007	14:31:19	Soil <50 ppm	36	26	Young	40840	Entact
4/5/2007	14:40:35	Soil <50 ppm	36	36	Young	41760	Entact
4/5/2007	14:41:21	Soil <50 ppm	36	34	Young	40580	Entact
Daily Total						4,120,540	
4/6/2007	8:38:41	Soil <50 ppm	36	11	Young	39200	Entact
4/6/2007	8:40:15	Soil <50 ppm	36	6	Young	40480	Entact
4/6/2007	8:41:31	Soil <50 ppm	36	27	Young	41320	Entact
4/6/2007	8:47:31	Soil <50 ppm	36	9	Young	39220	Entact
4/6/2007	8:52:33	Soil <50 ppm	36	37	Young	40800	Entact
4/6/2007	8:53:29	Soil <50 ppm	36	35	Young	41220	Entact
4/6/2007	8:54:00	Soil <50 ppm	36	36	Young	41500	Entact
4/6/2007	8:55:48	Soil <50 ppm	36	8	Young	39340	Entact
4/6/2007	8:56:47	Soil <50 ppm	36	1	Young	40000	Entact
4/6/2007	9:05:57	Soil <50 ppm	36	6	Young	39540	Entact
4/6/2007	9:12:42	Soil <50 ppm	36	27	Young	41980	Entact
4/6/2007	9:13:41	Soil <50 ppm	36	9	Young	39500	Entact
4/6/2007	9:14:16	Soil <50 ppm	36	11	Young	39280	Entact
4/6/2007	9:21:08	Soil <50 ppm	36	37	Young	41220	Entact
4/6/2007	9:22:54	Soil <50 ppm	36	36	Young	41920	Entact
4/6/2007	9:23:47	Soil <50 ppm	36	8	Young	38600	Entact
4/6/2007	9:29:16	Soil <50 ppm	36	35	Young	42180	Entact
4/6/2007	9:32:15	Soil <50 ppm	36	1	Young	40380	Entact
4/6/2007	9:32:55	Soil <50 ppm	36	6	Young	40480	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/6/2007	9:36:58	Soil <50 ppm	36	27	Young	41000	Entact
4/6/2007	9:42:14	Soil <50 ppm	36	11	Young	39260	Entact
4/6/2007	9:43:53	Soil <50 ppm	36	9	Young	38900	Entact
4/6/2007	9:46:08	Soil <50 ppm	36	37	Young	40600	Entact
4/6/2007	9:51:51	Soil <50 ppm	36	36	Young	42040	Entact
4/6/2007	9:56:34	Soil <50 ppm	36	8	Young	39440	Entact
4/6/2007	9:58:56	Soil <50 ppm	36	1	Young	40120	Entact
4/6/2007	10:00:05	Soil <50 ppm	36	35	Young	41300	Entact
4/6/2007	10:00:58	Soil <50 ppm	36	6	Young	40280	Entact
4/6/2007	10:05:29	Soil <50 ppm	36	26	Young	41200	Entact
4/6/2007	10:07:56	Soil <50 ppm	36	27	Young	40560	Entact
4/6/2007	10:08:17	Soil <50 ppm	36	11	Young	39020	Entact
4/6/2007	10:12:33	Soil <50 ppm	36	9	Young	39240	Entact
4/6/2007	10:14:31	Soil <50 ppm	36	37	Young	40460	Entact
4/6/2007	10:17:03	Soil <50 ppm	36	36	Young	41400	Entact
4/6/2007	10:23:10	Soil <50 ppm	36	1	Young	40240	Entact
4/6/2007	10:25:54	Soil <50 ppm	36	8	Young	38960	Entact
4/6/2007	10:28:35	Soil <50 ppm	36	6	Young	40420	Entact
4/6/2007	10:29:58	Soil <50 ppm	36	35	Young	41660	Entact
4/6/2007	10:32:23	Soil <50 ppm	36	27	Young	41280	Entact
4/6/2007	10:39:07	Soil <50 ppm	36	11	Young	39900	Entact
4/6/2007	10:42:22	Soil <50 ppm	36	9	Young	39160	Entact
4/6/2007	10:44:14	Soil <50 ppm	36	37	Young	41380	Entact
4/6/2007	10:47:29	Soil <50 ppm	36	36	Young	41640	Entact
4/6/2007	10:55:20	Soil <50 ppm	36	8	Young	39260	Entact
4/6/2007	10:56:39	Soil <50 ppm	36	1	Young	39180	Entact
4/6/2007	10:57:40	Soil <50 ppm	36	6	Young	40440	Entact
4/6/2007	11:01:33	Soil <50 ppm	36	35	Young	41940	Entact
4/6/2007	11:02:11	Soil <50 ppm	36	27	Young	41440	Entact
4/6/2007	11:04:46	Soil <50 ppm	36	11	Young	39360	Entact
4/6/2007	11:06:35	Soil <50 ppm	36	9	Young	39180	Entact
4/6/2007	11:14:17	Soil <50 ppm	36	37	Young	40860	Entact
4/6/2007	11:31:44	Soil <50 ppm	36	36	Young	41180	Entact
4/6/2007	11:32:18	Soil <50 ppm	36	1	Young	39900	Entact
4/6/2007	11:33:10	Soil <50 ppm	36	8	Young	38840	Entact
4/6/2007	11:35:31	Soil <50 ppm	36	6	Young	40220	Entact
4/6/2007	11:38:51	Soil <50 ppm	36	27	Young	41080	Entact
4/6/2007	11:41:28	Soil <50 ppm	36	35	Young	42380	Entact
4/6/2007	11:42:01	Soil <50 ppm	36	11	Young	39240	Entact
4/6/2007	11:44:56	Soil <50 ppm	36	9	Young	39420	Entact
4/6/2007	11:45:48	Soil <50 ppm	36	37	Young	41280	Entact
4/6/2007	12:57:01	Soil <50 ppm	36	8	Young	39020	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/6/2007	12:58:26	Soil <50 ppm	36	36	Young	42100	Entact
4/6/2007	12:58:54	Soil <50 ppm	36	1	Young	39880	Entact
4/6/2007	13:01:02	Soil <50 ppm	36	6	Young	40420	Entact
4/6/2007	13:01:46	Soil <50 ppm	36	27	Young	41960	Entact
4/6/2007	13:16:21	Soil <50 ppm	36	35	Young	41960	Entact
4/6/2007	13:17:39	Soil <50 ppm	36	11	Young	39520	Entact
4/6/2007	13:21:16	Soil <50 ppm	36	9	Young	39980	Entact
4/6/2007	13:33:23	Soil <50 ppm	36	8	Young	38800	Entact
4/6/2007	13:35:05	Soil <50 ppm	36	6	Young	40440	Entact
4/6/2007	13:36:06	Soil <50 ppm	36	37	Young	40900	Entact
4/6/2007	13:37:39	Soil <50 ppm	36	36	Young	41580	Entact
4/6/2007	13:38:14	Soil <50 ppm	36	27	Young	41940	Entact
4/6/2007	13:44:43	Soil <50 ppm	36	35	Young	41920	Entact
4/6/2007	13:47:25	Soil <50 ppm	36	9	Young	39080	Entact
4/6/2007	13:48:22	Soil <50 ppm	36	11	Young	39700	Entact
4/6/2007	14:04:50	Soil <50 ppm	36	8	Young	39000	Entact
4/6/2007	14:05:59	Soil <50 ppm	36	6	Young	39880	Entact
Daily Total						3,150,900	
4/9/2007	8:02:02	Soil <50 ppm	36	26	Young	41880	Entact
4/9/2007	8:03:05	Soil <50 ppm	36	8	Young	39740	Entact
4/9/2007	8:06:08	Soil <50 ppm	36	23	Young	38900	Entact
4/9/2007	8:07:29	Soil <50 ppm	36	11	Young	40200	Entact
4/9/2007	8:08:03	Soil <50 ppm	36	6	Young	40240	Entact
4/9/2007	8:11:11	Soil <50 ppm	36	36	Young	41840	Entact
4/9/2007	8:12:14	Soil <50 ppm	36	35	Young	42220	Entact
4/9/2007	8:12:56	Soil <50 ppm	36	1	Young	39900	Entact
4/9/2007	8:49:39	Soil <50 ppm	36	26	Young	40480	Entact
4/9/2007	8:51:26	Soil <50 ppm	36	8	Young	39340	Entact
4/9/2007	8:56:42	Soil <50 ppm	36	23	Young	37980	Entact
4/9/2007	8:57:33	Soil <50 ppm	36	11	Young	39800	Entact
4/9/2007	8:58:23	Soil <50 ppm	36	6	Young	40420	Entact
4/9/2007	8:59:32	Soil <50 ppm	36	1	Young	40380	Entact
4/9/2007	9:02:38	Soil <50 ppm	36	35	Young	41500	Entact
4/9/2007	9:04:24	Soil <50 ppm	36	36	Young	41020	Entact
4/9/2007	9:18:16	Soil <50 ppm	36	26	Young	41220	Entact
4/9/2007	9:21:59	Soil <50 ppm	36	8	Young	39300	Entact
4/9/2007	9:23:21	Soil <50 ppm	36	11	Young	39560	Entact
4/9/2007	9:24:06	Soil <50 ppm	36	23	Young	38700	Entact
4/9/2007	9:25:03	Soil <50 ppm	36	6	Young	40360	Entact
4/9/2007	9:28:10	Soil <50 ppm	36	1	Young	39380	Entact
4/9/2007	9:34:55	Soil <50 ppm	36	36	Young	41560	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/9/2007	9:42:31	Soil <50 ppm	36	35	Young	41940	Entact
4/9/2007	9:47:59	Soil <50 ppm	36	26	Young	40020	Entact
4/9/2007	9:48:05	Soil <50 ppm	36	26	Young	41580	Entact
4/9/2007	9:48:29	Soil <50 ppm	36	11	Young	39100	Entact
4/9/2007	9:49:50	Soil <50 ppm	36	8	Young	39920	Entact
4/9/2007	9:49:57	Soil <50 ppm	36	8	Young	39400	Entact
4/9/2007	9:54:21	Soil <50 ppm	36	23	Young	38420	Entact
4/9/2007	9:54:50	Soil <50 ppm	36	6	Young	40300	Entact
4/9/2007	9:56:22	Soil <50 ppm	36	1	Young	39300	Entact
4/9/2007	10:00:57	Soil <50 ppm	36	36	Young	41120	Entact
4/9/2007	10:06:34	Soil <50 ppm	36	35	Young	41800	Entact
4/9/2007	10:15:06	Soil <50 ppm	36	26	Young	41620	Entact
4/9/2007	10:18:58	Soil <50 ppm	36	8	Young	39200	Entact
4/9/2007	10:19:53	Soil <50 ppm	36	1	Young	39080	Entact
4/9/2007	10:20:12	Soil <50 ppm	36	11	Young	39140	Entact
4/9/2007	10:22:25	Soil <50 ppm	36	23	Young	38900	Entact
4/9/2007	10:25:25	Soil <50 ppm	36	6	Young	40060	Entact
4/9/2007	10:29:54	Soil <50 ppm	36	36	Young	40820	Entact
4/9/2007	10:34:41	Soil <50 ppm	36	35	Young	41940	Entact
4/9/2007	10:44:46	Soil <50 ppm	36	26	Young	41400	Entact
4/9/2007	10:48:46	Soil <50 ppm	36	11	Young	39300	Entact
4/9/2007	10:49:51	Soil <50 ppm	36	8	Young	39440	Entact
4/9/2007	10:54:09	Soil <50 ppm	36	1	Young	40200	Entact
4/9/2007	10:55:16	Soil <50 ppm	36	23	Young	38460	Entact
4/9/2007	10:57:47	Soil <50 ppm	36	36	Young	40480	Entact
4/9/2007	10:57:56	Soil <50 ppm	36	36	Young	41560	Entact
4/9/2007	10:58:18	Soil <50 ppm	36	6	Young	40020	Entact
4/9/2007	10:59:02	Soil <50 ppm	36	35	Young	41420	Entact
4/9/2007	11:12:41	Soil <50 ppm	36	26	Young	41440	Entact
4/9/2007	11:15:17	Soil <50 ppm	36	11	Young	40020	Entact
4/9/2007	11:19:28	Soil <50 ppm	36	8	Young	38600	Entact
4/9/2007	11:22:57	Soil <50 ppm	36	1	Young	39680	Entact
4/9/2007	11:25:55	Soil <50 ppm	36	23	Young	38360	Entact
4/9/2007	11:30:03	Soil <50 ppm	36	6	Young	40360	Entact
4/9/2007	11:33:40	Soil <50 ppm	36	36	Young	41820	Entact
4/9/2007	11:36:10	Soil <50 ppm	36	35	Young	41500	Entact
4/9/2007	11:40:22	Soil <50 ppm	36	26	Young	41460	Entact
4/9/2007	11:40:49	Soil <50 ppm	36	11	Young	39500	Entact
4/9/2007	11:49:43	Soil <50 ppm	36	8	Young	39140	Entact
4/9/2007	11:51:25	Soil <50 ppm	36	1	Young	40220	Entact
4/9/2007	11:51:58	Soil <50 ppm	36	23	Young	38820	Entact
4/9/2007	11:55:04	Soil <50 ppm	36	6	Young	39580	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/9/2007	12:00:46	Soil <50 ppm	36	35	Young	41540	Entact
4/9/2007	12:01:44	Soil <50 ppm	36	36	Young	41480	Entact
4/9/2007	12:05:25	Soil <50 ppm	36	26	Young	41720	Entact
4/9/2007	12:06:11	Soil <50 ppm	36	11	Young	39740	Entact
4/9/2007	12:18:16	Soil <50 ppm	36	8	Young	38660	Entact
4/9/2007	12:21:24	Soil <50 ppm	36	1	Young	39920	Entact
4/9/2007	12:21:52	Soil <50 ppm	36	23	Young	38240	Entact
4/9/2007	12:22:30	Soil <50 ppm	36	6	Young	40020	Entact
4/9/2007	12:23:59	Soil <50 ppm	36	35	Young	41100	Entact
4/9/2007	12:33:32	Soil <50 ppm	36	36	Young	41260	Entact
4/9/2007	12:43:29	Soil <50 ppm	36	26	Young	41180	Entact
4/9/2007	12:44:49	Soil <50 ppm	36	11	Young	38960	Entact
4/9/2007	12:50:00	Soil <50 ppm	36	6	Young	40440	Entact
4/9/2007	12:52:17	Soil <50 ppm	36	1	Young	39760	Entact
4/9/2007	12:53:23	Soil <50 ppm	36	23	Young	39100	Entact
4/9/2007	12:54:49	Soil <50 ppm	36	8	Young	38620	Entact
4/9/2007	13:00:22	Soil <50 ppm	36	35	Young	41480	Entact
4/9/2007	13:02:24	Soil <50 ppm	36	36	Young	42000	Entact
4/9/2007	13:12:23	Soil <50 ppm	36	11	Young	39920	Entact
4/9/2007	13:13:24	Soil <50 ppm	36	26	Young	41560	Entact
4/9/2007	13:15:10	Soil <50 ppm	36	6	Young	40040	Entact
4/9/2007	13:17:29	Soil <50 ppm	36	1	Young	39520	Entact
4/9/2007	13:21:47	Soil <50 ppm	36	23	Young	38400	Entact
4/9/2007	13:23:22	Soil <50 ppm	36	8	Young	39160	Entact
4/9/2007	13:26:46	Soil <50 ppm	36	35	Young	41960	Entact
4/9/2007	13:29:33	Soil <50 ppm	36	36	Young	41680	Entact
4/9/2007	13:39:45	Soil <50 ppm	36	11	Young	39780	Entact
4/9/2007	13:43:53	Soil <50 ppm	36	26	Young	40700	Entact
4/9/2007	13:44:35	Soil <50 ppm	36	6	Young	39880	Entact
4/9/2007	13:45:27	Soil <50 ppm	36	1	Young	39680	Entact
4/9/2007	13:46:11	Soil <50 ppm	36	23	Young	39040	Entact
4/9/2007	13:52:25	Soil <50 ppm	36	8	Young	39080	Entact
4/9/2007	13:53:41	Soil <50 ppm	36	35	Young	41340	Entact
4/9/2007	13:58:28	Soil <50 ppm	36	36	Young	41400	Entact
4/9/2007	14:03:26	Soil <50 ppm	36	11	Young	39580	Entact
4/9/2007	14:10:08	Soil <50 ppm	36	26	Young	41440	Entact
4/9/2007	14:12:12	Soil <50 ppm	36	6	Young	40000	Entact
4/9/2007	14:15:40	Soil <50 ppm	36	1	Young	40200	Entact
4/9/2007	14:17:35	Soil <50 ppm	36	23	Young	38000	Entact
4/9/2007	14:18:44	Soil <50 ppm	36	8	Young	38660	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/9/2007	14:22:40	Soil <50 ppm	36	35	Young	41900	Entact
4/9/2007	14:28:16	Soil <50 ppm	36	36	Young	42040	Entact
4/9/2007	14:32:05	Soil <50 ppm	36	11	Young	39700	Entact
Daily Total						4,342,240	
4/10/2007	7:55:43	Soil <50 ppm	36	11	Young	39260	Entact
4/10/2007	8:00:55	Soil <50 ppm	36	35	Young	42000	Entact
4/10/2007	8:03:36	Soil <50 ppm	36	37	Young	41100	Entact
4/10/2007	8:07:38	Soil <50 ppm	36	8	Young	39360	Entact
4/10/2007	8:09:14	Soil <50 ppm	36	6	Young	39520	Entact
4/10/2007	8:09:58	Soil <50 ppm	36	23	Young	39060	Entact
4/10/2007	8:10:27	Soil <50 ppm	36	36	Young	41540	Entact
4/10/2007	8:13:08	Soil <50 ppm	36	1	Young	39960	Entact
4/10/2007	8:39:51	Soil <50 ppm	36	11	Young	39880	Entact
4/10/2007	8:42:22	Soil <50 ppm	36	35	Young	41980	Entact
4/10/2007	8:43:56	Soil <50 ppm	36	37	Young	41460	Entact
4/10/2007	8:45:58	Soil <50 ppm	36	6	Young	40100	Entact
4/10/2007	8:47:55	Soil <50 ppm	36	23	Young	38560	Entact
4/10/2007	8:51:43	Soil <50 ppm	36	36	Young	42020	Entact
4/10/2007	8:53:11	Soil <50 ppm	36	8	Young	39320	Entact
4/10/2007	8:58:14	Soil <50 ppm	36	1	Young	40060	Entact
4/10/2007	9:07:15	Soil <50 ppm	36	11	Young	39920	Entact
4/10/2007	9:10:15	Soil <50 ppm	36	35	Young	41220	Entact
4/10/2007	9:13:32	Soil <50 ppm	36	37	Young	41120	Entact
4/10/2007	9:14:53	Soil <50 ppm	36	6	Young	39800	Entact
4/10/2007	9:17:51	Soil <50 ppm	36	36	Young	40940	Entact
4/10/2007	9:21:27	Soil <50 ppm	36	23	Young	38920	Entact
4/10/2007	9:24:09	Soil <50 ppm	36	8	Young	38940	Entact
4/10/2007	9:25:23	Soil <50 ppm	36	1	Young	40320	Entact
4/10/2007	9:33:53	Soil <50 ppm	36	11	Young	39680	Entact
4/10/2007	9:37:10	Soil <50 ppm	36	35	Young	41620	Entact
4/10/2007	9:42:26	Soil <50 ppm	36	37	Young	40720	Entact
4/10/2007	9:48:47	Soil <50 ppm	36	6	Young	39760	Entact
4/10/2007	9:49:18	Soil <50 ppm	36	36	Young	41540	Entact
4/10/2007	9:50:39	Soil <50 ppm	36	23	Young	38220	Entact
4/10/2007	9:53:11	Soil <50 ppm	36	8	Young	39200	Entact
4/10/2007	9:54:38	Soil <50 ppm	36	1	Young	40200	Entact
4/10/2007	10:00:17	Soil <50 ppm	36	11	Young	39780	Entact
4/10/2007	10:03:47	Soil <50 ppm	36	35	Young	41640	Entact
4/10/2007	10:13:04	Soil <50 ppm	36	37	Young	40940	Entact
4/10/2007	10:17:24	Soil <50 ppm	36	6	Young	40180	Entact
4/10/2007	10:20:28	Soil <50 ppm	36	23	Young	38680	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/10/2007	10:24:32	Soil <50 ppm	36	36	Young	41280	Entact
4/10/2007	10:27:17	Soil <50 ppm	36	8	Young	39300	Entact
4/10/2007	10:30:08	Soil <50 ppm	36	1	Young	39940	Entact
4/10/2007	10:35:35	Soil <50 ppm	36	11	Young	39860	Entact
4/10/2007	10:37:01	Soil <50 ppm	36	37	Young	40700	Entact
4/10/2007	10:39:21	Soil <50 ppm	36	35	Young	42000	Entact
4/10/2007	10:42:52	Soil <50 ppm	36	6	Young	39580	Entact
4/10/2007	10:46:40	Soil <50 ppm	36	23	Young	38920	Entact
4/10/2007	10:52:25	Soil <50 ppm	36	36	Young	40840	Entact
4/10/2007	10:55:04	Soil <50 ppm	36	8	Young	39300	Entact
4/10/2007	11:00:25	Soil <50 ppm	36	11	Young	39820	Entact
4/10/2007	11:04:01	Soil <50 ppm	36	37	Young	41500	Entact
4/10/2007	11:04:51	Soil <50 ppm	36	1	Young	39960	Entact
4/10/2007	11:06:04	Soil <50 ppm	36	35	Young	42160	Entact
4/10/2007	11:11:32	Soil <50 ppm	36	6	Young	39940	Entact
4/10/2007	11:13:05	Soil <50 ppm	36	23	Young	38060	Entact
4/10/2007	11:17:09	Soil <50 ppm	36	36	Young	41960	Entact
4/10/2007	11:19:53	Soil <50 ppm	36	8	Young	38700	Entact
4/10/2007	11:31:38	Soil <50 ppm	36	37	Young	41240	Entact
4/10/2007	11:32:53	Soil <50 ppm	36	11	Young	40360	Entact
4/10/2007	11:36:27	Soil <50 ppm	36	1	Young	39680	Entact
4/10/2007	11:37:27	Soil <50 ppm	36	35	Young	42000	Entact
4/10/2007	11:40:50	Soil <50 ppm	36	6	Young	40060	Entact
4/10/2007	11:44:08	Soil <50 ppm	36	23	Young	38920	Entact
4/10/2007	11:45:59	Soil <50 ppm	36	36	Young	41600	Entact
4/10/2007	11:50:34	Soil <50 ppm	36	8	Young	39560	Entact
4/10/2007	11:54:38	Soil <50 ppm	36	37	Young	41540	Entact
4/10/2007	12:03:04	Soil <50 ppm	36	11	Young	39400	Entact
4/10/2007	12:08:53	Soil <50 ppm	36	1	Young	39760	Entact
4/10/2007	12:09:37	Soil <50 ppm	36	6	Young	39820	Entact
4/10/2007	12:12:45	Soil <50 ppm	36	35	Young	41660	Entact
4/10/2007	12:13:21	Soil <50 ppm	36	23	Young	39260	Entact
4/10/2007	12:15:07	Soil <50 ppm	36	36	Young	41340	Entact
4/10/2007	12:20:05	Soil <50 ppm	36	8	Young	39480	Entact
4/10/2007	12:27:57	Soil <50 ppm	36	37	Young	41260	Entact
4/10/2007	12:31:20	Soil <50 ppm	36	11	Young	39720	Entact
4/10/2007	12:35:30	Soil <50 ppm	36	6	Young	39520	Entact
4/10/2007	12:38:49	Soil <50 ppm	36	1	Young	40240	Entact
4/10/2007	12:43:06	Soil <50 ppm	36	35	Young	41900	Entact
4/10/2007	12:46:07	Soil <50 ppm	36	36	Young	41840	Entact
4/10/2007	12:46:42	Soil <50 ppm	36	23	Young	38500	Entact
4/10/2007	12:52:59	Soil <50 ppm	36	8	Young	39300	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/10/2007	12:54:14	Soil <50 ppm	36	37	Young	40500	Entact
4/10/2007	12:56:05	Soil <50 ppm	36	11	Young	39820	Entact
4/10/2007	13:04:54	Soil <50 ppm	36	6	Young	39300	Entact
4/10/2007	13:10:06	Soil <50 ppm	36	1	Young	40060	Entact
4/10/2007	13:10:53	Soil <50 ppm	36	35	Young	41780	Entact
4/10/2007	13:13:54	Soil <50 ppm	36	36	Young	41380	Entact
4/10/2007	13:16:21	Soil <50 ppm	36	23	Young	38100	Entact
4/10/2007	13:18:45	Soil <50 ppm	36	8	Young	39520	Entact
4/10/2007	13:22:16	Soil <50 ppm	36	37	Young	41360	Entact
4/10/2007	13:24:41	Soil <50 ppm	36	11	Young	39560	Entact
4/10/2007	13:33:15	Soil <50 ppm	36	6	Young	39500	Entact
4/10/2007	13:39:15	Soil <50 ppm	36	1	Young	40140	Entact
4/10/2007	13:40:40	Soil <50 ppm	36	35	Young	41940	Entact
4/10/2007	13:46:43	Soil <50 ppm	36	36	Young	41340	Entact
4/10/2007	13:49:01	Soil <50 ppm	36	23	Young	38460	Entact
4/10/2007	13:49:36	Soil <50 ppm	36	8	Young	38760	Entact
4/10/2007	13:54:08	Soil <50 ppm	36	37	Young	41160	Entact
4/10/2007	13:55:06	Soil <50 ppm	36	11	Young	39640	Entact
4/10/2007	14:07:52	Soil <50 ppm	36	6	Young	39720	Entact
Daily Total						3,942,340	
4/12/2007	8:06:39	Soil <50 ppm	36	23	Young	39000	Entact
4/12/2007	8:07:19	Soil <50 ppm	36	36	Young	41700	Entact
4/12/2007	8:08:18	Soil <50 ppm	36	6	Young	40140	Entact
4/12/2007	8:11:02	Soil <50 ppm	36	8	Young	39640	Entact
4/12/2007	8:12:42	Soil <50 ppm	36	37	Young	40440	Entact
4/12/2007	8:13:45	Soil <50 ppm	36	11	Young	40020	Entact
4/12/2007	8:16:13	Soil <50 ppm	36	35	Young	40940	Entact
4/12/2007	8:17:10	Soil <50 ppm	36	9	Young	39640	Entact
4/12/2007	9:00:59	Soil <50 ppm	36	23	Young	39300	Entact
4/12/2007	9:08:42	Soil <50 ppm	36	36	Young	42040	Entact
4/12/2007	9:11:33	Soil <50 ppm	36	6	Young	40220	Entact
4/12/2007	9:16:22	Soil <50 ppm	36	8	Young	38800	Entact
4/12/2007	9:25:51	Soil <50 ppm	36	37	Young	41320	Entact
4/12/2007	9:32:06	Soil <50 ppm	36	11	Young	40280	Entact
4/12/2007	9:38:09	Soil <50 ppm	36	35	Young	42040	Entact
4/12/2007	9:40:33	Soil <50 ppm	36	9	Young	38880	Entact
4/12/2007	9:43:25	Soil <50 ppm	36	23	Young	38880	Entact
4/12/2007	9:49:09	Soil <50 ppm	36	36	Young	41580	Entact
4/12/2007	9:52:51	Soil <50 ppm	36	6	Young	40020	Entact
4/12/2007	9:57:30	Soil <50 ppm	36	8	Young	38760	Entact
4/12/2007	10:02:32	Soil <50 ppm	36	37	Young	41220	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/12/2007	10:07:08	Soil <50 ppm	36	11	Young	39620	Entact
4/12/2007	10:08:53	Soil <50 ppm	36	9	Young	39200	Entact
4/12/2007	10:13:30	Soil <50 ppm	36	35	Young	41560	Entact
4/12/2007	10:17:41	Soil <50 ppm	36	23	Young	38860	Entact
4/12/2007	10:26:18	Soil <50 ppm	36	36	Young	41460	Entact
4/12/2007	10:28:29	Soil <50 ppm	36	6	Young	40280	Entact
4/12/2007	10:32:40	Soil <50 ppm	36	8	Young	39200	Entact
4/12/2007	10:35:29	Soil <50 ppm	36	37	Young	41280	Entact
4/12/2007	10:43:03	Soil <50 ppm	36	9	Young	39160	Entact
4/12/2007	10:45:15	Soil <50 ppm	36	11	Young	39640	Entact
4/12/2007	10:47:59	Soil <50 ppm	36	35	Young	41860	Entact
4/12/2007	10:50:35	Soil <50 ppm	36	23	Young	38200	Entact
4/12/2007	10:59:18	Soil <50 ppm	36	36	Young	41700	Entact
4/12/2007	11:01:36	Soil <50 ppm	36	6	Young	39580	Entact
4/12/2007	11:06:20	Soil <50 ppm	36	8	Young	39200	Entact
4/12/2007	11:12:04	Soil <50 ppm	36	37	Young	40680	Entact
4/12/2007	11:14:05	Soil <50 ppm	36	9	Young	39260	Entact
4/12/2007	11:23:36	Soil <50 ppm	36	11	Young	39380	Entact
4/12/2007	11:25:29	Soil <50 ppm	36	35	Young	42120	Entact
4/12/2007	11:33:41	Soil <50 ppm	36	36	Young	41320	Entact
4/12/2007	11:34:19	Soil <50 ppm	36	6	Young	39440	Entact
4/12/2007	11:35:59	Soil <50 ppm	36	23	Young	38300	Entact
4/12/2007	11:37:53	Soil <50 ppm	36	8	Young	38940	Entact
4/12/2007	11:38:47	Soil <50 ppm	36	37	Young	41760	Entact
4/12/2007	11:42:42	Soil <50 ppm	36	9	Young	39400	Entact
4/12/2007	11:46:08	Soil <50 ppm	36	11	Young	40000	Entact
4/12/2007	11:51:50	Soil <50 ppm	36	35	Young	41600	Entact
4/12/2007	11:58:35	Soil <50 ppm	36	36	Young	40820	Entact
4/12/2007	12:02:07	Soil <50 ppm	36	6	Young	40280	Entact
4/12/2007	12:06:14	Soil <50 ppm	36	23	Young	39020	Entact
4/12/2007	12:08:46	Soil <50 ppm	36	8	Young	38660	Entact
4/12/2007	12:14:16	Soil <50 ppm	36	37	Young	41060	Entact
4/12/2007	12:18:23	Soil <50 ppm	36	11	Young	40140	Entact
4/12/2007	12:20:09	Soil <50 ppm	36	35	Young	42080	Entact
4/12/2007	12:20:43	Soil <50 ppm	36	9	Young	39620	Entact
4/12/2007	12:24:56	Soil <50 ppm	36	36	Young	41760	Entact
4/12/2007	12:28:04	Soil <50 ppm	36	6	Young	39760	Entact
4/12/2007	12:34:35	Soil <50 ppm	36	23	Young	38940	Entact
4/12/2007	12:38:49	Soil <50 ppm	36	8	Young	38980	Entact
4/12/2007	12:42:14	Soil <50 ppm	36	37	Young	40840	Entact
4/12/2007	12:43:57	Soil <50 ppm	36	11	Young	39180	Entact
4/12/2007	12:46:20	Soil <50 ppm	36	9	Young	39620	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/12/2007	12:49:10	Soil <50 ppm	36	35	Young	42380	Entact
4/12/2007	12:53:48	Soil <50 ppm	36	36	Young	41440	Entact
4/12/2007	12:56:50	Soil <50 ppm	36	6	Young	40060	Entact
4/12/2007	13:03:52	Soil <50 ppm	36	23	Young	38820	Entact
4/12/2007	13:07:41	Soil <50 ppm	36	8	Young	39500	Entact
4/12/2007	13:10:37	Soil <50 ppm	36	37	Young	41020	Entact
4/12/2007	13:13:19	Soil <50 ppm	36	11	Young	39920	Entact
4/12/2007	13:15:11	Soil <50 ppm	36	9	Young	39980	Entact
4/12/2007	13:18:45	Soil <50 ppm	36	35	Young	42020	Entact
4/12/2007	13:22:11	Soil <50 ppm	36	36	Young	41600	Entact
4/12/2007	13:26:06	Soil <50 ppm	36	6	Young	40280	Entact
4/12/2007	13:27:47	Soil <50 ppm	36	23	Young	39060	Entact
4/12/2007	14:05:15	Soil <50 ppm	36	37	Young	41520	Entact
Daily Total						3,056,220	
4/13/2007	7:57:36	Soil <50 ppm	36	23	Young	39220	Entact
4/13/2007	7:59:26	Soil <50 ppm	36	6	Young	40360	Entact
4/13/2007	8:02:02	Soil <50 ppm	36	11	Young	40360	Entact
4/13/2007	8:03:40	Soil <50 ppm	36	8	Young	39560	Entact
4/13/2007	8:06:51	Soil <50 ppm	36	36	Young	42020	Entact
4/13/2007	8:08:05	Soil <50 ppm	36	37	Young	41040	Entact
4/13/2007	8:09:12	Soil <50 ppm	36	35	Young	42140	Entact
4/13/2007	8:10:33	Soil <50 ppm	36	1	Young	40020	Entact
4/13/2007	8:39:23	Soil <50 ppm	36	23	Young	39060	Entact
4/13/2007	8:42:19	Soil <50 ppm	36	6	Young	39580	Entact
4/13/2007	8:50:16	Soil <50 ppm	36	8	Young	39500	Entact
4/13/2007	8:53:59	Soil <50 ppm	36	11	Young	39980	Entact
4/13/2007	8:54:51	Soil <50 ppm	36	36	Young	41380	Entact
4/13/2007	8:57:18	Soil <50 ppm	36	37	Young	41300	Entact
4/13/2007	9:00:20	Soil <50 ppm	36	35	Young	41180	Entact
4/13/2007	9:05:51	Soil <50 ppm	36	1	Young	39660	Entact
4/13/2007	9:09:02	Soil <50 ppm	36	23	Young	39280	Entact
4/13/2007	9:12:35	Soil <50 ppm	36	6	Young	40440	Entact
4/13/2007	9:22:23	Soil <50 ppm	36	8	Young	38440	Entact
4/13/2007	9:26:55	Soil <50 ppm	36	11	Young	39780	Entact
4/13/2007	9:28:49	Soil <50 ppm	36	36	Young	42020	Entact
4/13/2007	9:29:49	Soil <50 ppm	36	37	Young	41120	Entact
4/13/2007	9:38:49	Soil <50 ppm	36	35	Young	41640	Entact
4/13/2007	9:45:53	Soil <50 ppm	36	1	Young	40020	Entact
4/13/2007	9:46:49	Soil <50 ppm	36	23	Young	38300	Entact
4/13/2007	9:49:07	Soil <50 ppm	36	6	Young	39060	Entact
4/13/2007	9:57:41	Soil <50 ppm	36	36	Young	41940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/13/2007	9:59:29	Soil <50 ppm	36	8	Young	39280	Entact
4/13/2007	10:01:31	Soil <50 ppm	36	37	Young	41800	Entact
4/13/2007	10:07:48	Soil <50 ppm	36	11	Young	40360	Entact
4/13/2007	10:21:18	Soil <50 ppm	36	35	Young	41760	Entact
4/13/2007	10:21:43	Soil <50 ppm	36	23	Young	38460	Entact
4/13/2007	10:24:48	Soil <50 ppm	36	1	Young	39060	Entact
4/13/2007	10:30:00	Soil <50 ppm	36	6	Young	39500	Entact
4/13/2007	10:35:29	Soil <50 ppm	36	36	Young	41700	Entact
4/13/2007	10:38:36	Soil <50 ppm	36	8	Young	38740	Entact
4/13/2007	10:43:35	Soil <50 ppm	36	11	Young	40320	Entact
4/13/2007	10:46:12	Soil <50 ppm	36	37	Young	40860	Entact
4/13/2007	10:49:15	Soil <50 ppm	36	35	Young	41820	Entact
4/13/2007	10:51:40	Soil <50 ppm	36	23	Young	37920	Entact
4/13/2007	10:59:57	Soil <50 ppm	36	1	Young	40200	Entact
4/13/2007	11:00:34	Soil <50 ppm	36	6	Young	40380	Entact
4/13/2007	11:03:39	Soil <50 ppm	36	36	Young	40740	Entact
4/13/2007	11:07:50	Soil <50 ppm	36	8	Young	39080	Entact
4/13/2007	11:10:21	Soil <50 ppm	36	11	Young	39620	Entact
4/13/2007	11:16:34	Soil <50 ppm	36	37	Young	40760	Entact
4/13/2007	11:20:05	Soil <50 ppm	36	23	Young	38320	Entact
4/13/2007	11:25:30	Soil <50 ppm	36	35	Young	41720	Entact
4/13/2007	11:26:26	Soil <50 ppm	36	1	Young	39820	Entact
4/13/2007	11:29:01	Soil <50 ppm	36	6	Young	39380	Entact
4/13/2007	11:34:27	Soil <50 ppm	36	36	Young	41580	Entact
4/13/2007	11:40:41	Soil <50 ppm	36	8	Young	39020	Entact
4/13/2007	11:45:34	Soil <50 ppm	36	11	Young	39540	Entact
4/13/2007	11:47:34	Soil <50 ppm	36	23	Young	38020	Entact
4/13/2007	11:50:20	Soil <50 ppm	36	37	Young	40900	Entact
4/13/2007	11:55:24	Soil <50 ppm	36	6	Young	39960	Entact
4/13/2007	12:02:31	Soil <50 ppm	36	1	Young	38980	Entact
4/13/2007	12:08:17	Soil <50 ppm	36	35	Young	41140	Entact
4/13/2007	12:12:23	Soil <50 ppm	36	36	Young	41080	Entact
4/13/2007	12:15:45	Soil <50 ppm	36	8	Young	38700	Entact
4/13/2007	12:18:12	Soil <50 ppm	36	11	Young	39020	Entact
4/13/2007	12:21:45	Soil <50 ppm	36	23	Young	38860	Entact
4/13/2007	12:27:39	Soil <50 ppm	36	37	Young	40980	Entact
4/13/2007	12:30:43	Soil <50 ppm	36	6	Young	39500	Entact
4/13/2007	12:34:44	Soil <50 ppm	36	1	Young	40240	Entact
4/13/2007	12:35:36	Soil <50 ppm	36	35	Young	41200	Entact
4/13/2007	12:43:53	Soil <50 ppm	36	36	Young	41720	Entact
4/13/2007	12:48:23	Soil <50 ppm	36	8	Young	38800	Entact
4/13/2007	12:49:27	Soil <50 ppm	36	11	Young	39020	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/13/2007	12:52:43	Soil <50 ppm	36	23	Young	38280	Entact
4/13/2007	12:57:34	Soil <50 ppm	36	37	Young	40760	Entact
4/13/2007	13:02:59	Soil <50 ppm	36	6	Young	39720	Entact
4/13/2007	13:08:35	Soil <50 ppm	36	1	Young	39700	Entact
4/13/2007	13:17:12	Soil <50 ppm	36	36	Young	41540	Entact
4/13/2007	13:20:32	Soil <50 ppm	36	35	Young	41840	Entact
4/13/2007	13:23:26	Soil <50 ppm	36	8	Young	39180	Entact
4/13/2007	13:28:31	Soil <50 ppm	36	11	Young	39680	Entact
4/13/2007	13:29:55	Soil <50 ppm	36	37	Young	41140	Entact
4/13/2007	13:34:23	Soil <50 ppm	36	23	Young	38580	Entact
4/13/2007	13:35:36	Soil <50 ppm	36	6	Young	39800	Entact
4/13/2007	13:47:33	Soil <50 ppm	36	1	Young	39500	Entact
4/13/2007	13:50:57	Soil <50 ppm	36	36	Young	41480	Entact
4/13/2007	13:57:08	Soil <50 ppm	36	8	Young	38400	Entact
4/13/2007	13:58:40	Soil <50 ppm	36	35	Young	41940	Entact
4/13/2007	14:05:38	Soil <50 ppm	36	37	Young	41260	Entact
4/13/2007	14:11:09	Soil <50 ppm	36	11	Young	39300	Entact
Daily Total						3,450,360	
		Soil <50 ppm	36	37	Young	41620	Entact
4/16/2007	8:23:37	Soil <50 ppm	36	9	Young	39920	Entact
4/16/2007	8:24:35	Soil <50 ppm	36	28	Young	42180	Entact
4/16/2007	8:25:09	Soil <50 ppm	36	27	Young	41920	Entact
4/16/2007	8:25:40	Soil <50 ppm	36	35	Young	41540	Entact
4/16/2007	8:26:48	Soil <50 ppm	36	36	Young	40860	Entact
4/16/2007	8:28:21	Soil <50 ppm	36	26	Young	41520	Entact
4/16/2007	8:47:07	Soil <50 ppm	36	37	Young	41280	Entact
4/16/2007	8:53:00	Soil <50 ppm	36	9	Young	39680	Entact
4/16/2007	8:54:35	Soil <50 ppm	36	23	Young	38620	Entact
4/16/2007	9:03:06	Soil <50 ppm	36	28	Young	41820	Entact
4/16/2007	9:06:33	Soil <50 ppm	36	27	Young	41400	Entact
4/16/2007	9:07:03	Soil <50 ppm	36	35	Young	41140	Entact
4/16/2007	9:09:53	Soil <50 ppm	36	36	Young	40780	Entact
4/16/2007	9:17:24	Soil <50 ppm	36	26	Young	41100	Entact
4/16/2007	9:18:53	Soil <50 ppm	36	37	Young	41460	Entact
4/16/2007	9:20:58	Soil <50 ppm	36	9	Young	38680	Entact
4/16/2007	9:26:49	Soil <50 ppm	36	23	Young	39040	Entact
4/16/2007	9:38:05	Soil <50 ppm	36	28	Young	41700	Entact
4/16/2007	9:40:19	Soil <50 ppm	36	27	Young	41940	Entact
4/16/2007	9:42:11	Soil <50 ppm	36	35	Young	42020	Entact
4/16/2007	9:46:29	Soil <50 ppm	36	36	Young	41700	Entact
4/16/2007	9:52:02	Soil <50 ppm	36	37	Young	41540	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/16/2007	9:54:52	Soil <50 ppm	36	26	Young	41180	Entact
4/16/2007	9:59:07	Soil <50 ppm	36	9	Young	39020	Entact
4/16/2007	10:04:04	Soil <50 ppm	36	23	Young	38620	Entact
4/16/2007	10:09:54	Soil <50 ppm	36	28	Young	42200	Entact
4/16/2007	10:13:30	Soil <50 ppm	36	27	Young	40800	Entact
4/16/2007	10:16:54	Soil <50 ppm	36	35	Young	42100	Entact
4/16/2007	10:23:14	Soil <50 ppm	36	36	Young	41300	Entact
4/16/2007	10:27:46	Soil <50 ppm	36	37	Young	41720	Entact
4/16/2007	10:33:21	Soil <50 ppm	36	26	Young	41540	Entact
4/16/2007	10:36:21	Soil <50 ppm	36	9	Young	38960	Entact
4/16/2007	10:42:07	Soil <50 ppm	36	23	Young	38100	Entact
4/16/2007	10:46:10	Soil <50 ppm	36	28	Young	41520	Entact
4/16/2007	10:52:36	Soil <50 ppm	36	27	Young	41040	Entact
4/16/2007	10:56:20	Soil <50 ppm	36	35	Young	41580	Entact
4/16/2007	11:07:01	Soil <50 ppm	36	36	Young	41460	Entact
4/16/2007	11:07:37	Soil <50 ppm	36	37	Young	40600	Entact
4/16/2007	11:12:36	Soil <50 ppm	36	9	Young	38960	Entact
4/16/2007	11:21:46	Soil <50 ppm	36	27	Young	41300	Entact
4/16/2007	11:21:52	Soil <50 ppm	36	26	Young	41280	Entact
4/16/2007	11:25:17	Soil <50 ppm	36	23	Young	38520	Entact
4/16/2007	11:32:28	Soil <50 ppm	36	27	Young	41120	Entact
4/16/2007	11:33:58	Soil <50 ppm	36	28	Young	42460	Entact
4/16/2007	11:39:42	Soil <50 ppm	36	35	Young	41580	Entact
4/16/2007	11:49:51	Soil <50 ppm	36	36	Young	41420	Entact
4/16/2007	11:50:16	Soil <50 ppm	36	37	Young	40960	Entact
4/16/2007	11:55:21	Soil <50 ppm	36	9	Young	38540	Entact
4/16/2007	12:07:48	Soil <50 ppm	36	26	Young	41540	Entact
4/16/2007	12:08:13	Soil <50 ppm	36	23	Young	38860	Entact
4/16/2007	12:11:07	Soil <50 ppm	36	27	Young	41200	Entact
4/16/2007	12:12:16	Soil <50 ppm	36	28	Young	41580	Entact
4/16/2007	12:13:15	Soil <50 ppm	36	35	Young	41960	Entact
4/16/2007	12:16:21	Soil <50 ppm	36	36	Young	41380	Entact
4/16/2007	12:19:32	Soil <50 ppm	36	37	Young	40760	Entact
4/16/2007	12:23:07	Soil <50 ppm	36	9	Young	39120	Entact
4/16/2007	12:45:45	Soil <50 ppm	36	26	Young	41360	Entact
4/16/2007	12:46:32	Soil <50 ppm	36	23	Young	38540	Entact
4/16/2007	12:49:18	Soil <50 ppm	36	27	Young	41660	Entact
4/16/2007	12:50:33	Soil <50 ppm	36	28	Young	41900	Entact
4/16/2007	12:51:12	Soil <50 ppm	36	35	Young	41380	Entact
4/16/2007	12:54:40	Soil <50 ppm	36	36	Young	41300	Entact
4/16/2007	12:57:42	Soil <50 ppm	36	37	Young	41260	Entact
4/16/2007	12:59:18	Soil <50 ppm	36	9	Young	39420	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/16/2007	13:12:03	Soil <50 ppm	36	23	Young	38660	Entact
4/16/2007	13:14:35	Soil <50 ppm	36	26	Young	41420	Entact
4/16/2007	13:24:40	Soil <50 ppm	36	28	Young	42000	Entact
4/16/2007	13:27:37	Soil <50 ppm	36	27	Young	40980	Entact
4/16/2007	13:32:37	Soil <50 ppm	36	35	Young	42140	Entact
4/16/2007	13:36:09	Soil <50 ppm	36	36	Young	41560	Entact
4/16/2007	13:38:25	Soil <50 ppm	36	37	Young	41340	Entact
4/16/2007	13:41:49	Soil <50 ppm	36	9	Young	38680	Entact
4/16/2007	13:44:02	Soil <50 ppm	36	23	Young	38240	Entact
4/16/2007	13:46:45	Soil <50 ppm	36	26	Young	40500	Entact
4/16/2007	13:56:30	Soil <50 ppm	36	27	Young	41280	Entact
4/16/2007	13:56:57	Soil <50 ppm	36	28	Young	42280	Entact
4/16/2007	13:59:20	Soil <50 ppm	36	35	Young	41740	Entact
4/16/2007	14:01:56	Soil <50 ppm	36	36	Young	41740	Entact
4/16/2007	14:06:29	Soil <50 ppm	36	37	Young	41520	Entact
4/16/2007	14:10:17	Soil <50 ppm	36	9	Young	39080	Entact
4/16/2007	14:13:18	Soil <50 ppm	36	23	Young	38200	Entact
4/16/2007	14:15:02	Soil <50 ppm	36	26	Young	40980	Entact
4/16/2007	14:22:33	Soil <50 ppm	36	28	Young	41320	Entact
4/16/2007	14:29:19	Soil <50 ppm	36	27	Young	41500	Entact
4/16/2007	14:34:47	Soil <50 ppm	36	35	Young	41520	Entact
4/16/2007	14:39:19	Soil <50 ppm	36	36	Young	41460	Entact
Daily Total						3,552,700	
4/17/2007	7:46:16	Soil <50 ppm	36	27	Young	41600	Entact
4/17/2007	7:49:14	Soil <50 ppm	36	36	Young	42100	Entact
4/17/2007	7:57:26	Soil <50 ppm	36	28	Young	42720	Entact
4/17/2007	8:01:00	Soil <50 ppm	36	26	Young	41120	Entact
4/17/2007	8:02:26	Soil <50 ppm	36	9	Young	39280	Entact
4/17/2007	8:05:03	Soil <50 ppm	36	37	Young	41720	Entact
4/17/2007	8:08:12	Soil <50 ppm	36	35	Young	42120	Entact
4/17/2007	8:43:48	Soil <50 ppm	36	42	Young	41800	Entact
4/17/2007	8:44:11	Soil <50 ppm	36	42	Young	41780	Entact
4/17/2007	9:00:26	Soil <50 ppm	36	27	Young	41920	Entact
4/17/2007	9:20:32	Soil <50 ppm	36	36	Young	41680	Entact
4/17/2007	9:24:24	Soil <50 ppm	36	28	Young	41980	Entact
4/17/2007	9:26:30	Soil <50 ppm	36	26	Young	40700	Entact
4/17/2007	9:30:42	Soil <50 ppm	36	9	Young	39340	Entact
4/17/2007	9:33:15	Soil <50 ppm	36	37	Young	41440	Entact
4/17/2007	10:00:50	Soil <50 ppm	36	35	Young	41520	Entact
4/17/2007	10:05:46	Soil <50 ppm	36	42	Young	40920	Entact
4/17/2007	10:17:54	Soil <50 ppm	36	27	Young	41320	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/17/2007	10:19:29	Soil <50 ppm	36	36	Young	42160	Entact
4/17/2007	10:20:03	Soil <50 ppm	36	28	Young	42520	Entact
4/17/2007	10:23:14	Soil <50 ppm	36	26	Young	41580	Entact
4/17/2007	10:28:26	Soil <50 ppm	36	9	Young	39640	Entact
4/17/2007	10:33:37	Soil <50 ppm	36	37	Young	40980	Entact
4/17/2007	10:36:19	Soil <50 ppm	36	42	Young	41040	Entact
4/17/2007	10:41:49	Soil <50 ppm	36	35	Young	41420	Entact
4/17/2007	10:46:36	Soil <50 ppm	36	27	Young	41720	Entact
4/17/2007	10:47:50	Soil <50 ppm	36	36	Young	40880	Entact
4/17/2007	10:51:42	Soil <50 ppm	36	28	Young	41800	Entact
4/17/2007	10:55:57	Soil <50 ppm	36	26	Young	41040	Entact
4/17/2007	10:59:26	Soil <50 ppm	36	9	Young	39380	Entact
4/17/2007	11:08:14	Soil <50 ppm	36	35	Young	41360	Entact
4/17/2007	11:11:59	Soil <50 ppm	36	42	Young	41020	Entact
4/17/2007	11:12:33	Soil <50 ppm	36	27	Young	41680	Entact
4/17/2007	11:14:28	Soil <50 ppm	36	37	Young	41060	Entact
4/17/2007	11:17:22	Soil <50 ppm	36	36	Young	41560	Entact
4/17/2007	11:19:31	Soil <50 ppm	36	28	Young	41540	Entact
4/17/2007	11:24:13	Soil <50 ppm	36	26	Young	40960	Entact
4/17/2007	11:27:45	Soil <50 ppm	36	9	Young	39540	Entact
4/17/2007	11:39:00	Soil <50 ppm	36	35	Young	41580	Entact
4/17/2007	11:40:07	Soil <50 ppm	36	42	Young	40460	Entact
4/17/2007	11:41:07	Soil <50 ppm	36	27	Young	41220	Entact
4/17/2007	11:47:08	Soil <50 ppm	36	37	Young	40940	Entact
4/17/2007	12:12:45	Soil <50 ppm	36	36	Young	41640	Entact
4/17/2007	12:16:52	Soil <50 ppm	36	28	Young	41640	Entact
4/17/2007	12:20:14	Soil <50 ppm	36	26	Young	40660	Entact
4/17/2007	12:23:15	Soil <50 ppm	36	9	Young	39000	Entact
4/17/2007	12:26:14	Soil <50 ppm	36	35	Young	41700	Entact
4/17/2007	12:33:32	Soil <50 ppm	36	42	Young	40880	Entact
4/17/2007	12:34:06	Soil <50 ppm	36	27	Young	41380	Entact
4/17/2007	12:35:00	Soil <50 ppm	36	37	Young	40480	Entact
4/17/2007	12:37:30	Soil <50 ppm	36	36	Young	41720	Entact
4/17/2007	12:43:46	Soil <50 ppm	36	28	Young	41580	Entact
4/17/2007	12:49:44	Soil <50 ppm	36	26	Young	40720	Entact
4/17/2007	12:52:07	Soil <50 ppm	36	9	Young	39480	Entact
4/17/2007	12:55:15	Soil <50 ppm	36	35	Young	42020	Entact
4/17/2007	13:02:36	Soil <50 ppm	36	42	Young	41180	Entact
4/17/2007	13:05:12	Soil <50 ppm	36	27	Young	41740	Entact
4/17/2007	13:09:21	Soil <50 ppm	36	37	Young	41040	Entact
4/17/2007	13:13:14	Soil <50 ppm	36	36	Young	41040	Entact
4/17/2007	13:13:50	Soil <50 ppm	36	28	Young	42180	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/17/2007	13:19:02	Soil <50 ppm	36	26	Young	41380	Entact
4/17/2007	13:19:17	Soil <50 ppm	36	9	Young	39020	Entact
4/17/2007	13:27:56	Soil <50 ppm	36	35	Young	41900	Entact
4/17/2007	13:31:48	Soil <50 ppm	36	42	Young	41120	Entact
4/17/2007	13:33:10	Soil <50 ppm	36	27	Young	41780	Entact
4/17/2007	13:38:37	Soil <50 ppm	36	36	Young	41460	Entact
4/17/2007	13:41:23	Soil <50 ppm	36	28	Young	42100	Entact
4/17/2007	13:52:55	Soil <50 ppm	36	26	Young	41060	Entact
4/17/2007	13:53:55	Soil <50 ppm	36	37	Young	41140	Entact
4/17/2007	13:57:35	Soil <50 ppm	36	9	Young	39220	Entact
4/17/2007	13:59:04	Soil <50 ppm	36	35	Young	42180	Entact
4/17/2007	13:59:56	Soil <50 ppm	36	42	Young	40960	Entact
4/17/2007	14:02:38	Soil <50 ppm	36	27	Young	41080	Entact
4/17/2007	14:04:58	Soil <50 ppm	36	36	Young	40920	Entact
4/17/2007	14:07:09	Soil <50 ppm	36	28	Young	41580	Entact
4/17/2007	14:19:30	Soil <50 ppm	36	26	Young	41440	Entact
4/17/2007	14:21:56	Soil <50 ppm	36	37	Young	40580	Entact
4/17/2007	14:24:34	Soil <50 ppm	36	9	Young	38920	Entact
4/17/2007	14:29:28	Soil <50 ppm	36	35	Young	42240	Entact
4/17/2007	14:30:30	Soil <50 ppm	36	42	Young	41600	Entact
4/17/2007	14:33:47	Soil <50 ppm	36	27	Young	41380	Entact
4/17/2007	14:38:22	Soil <50 ppm	36	36	Young	41220	Entact
4/17/2007	14:40:52	Soil <50 ppm	36	28	Young	41880	Entact
4/17/2007	14:48:14	Soil <50 ppm	36	26	Young	40820	Entact
4/17/2007	14:52:29	Soil <50 ppm	36	37	Young	41180	Entact
4/17/2007	15:00:47	Soil <50 ppm	36	9	Young	39600	Entact
4/17/2007	15:05:23	Soil <50 ppm	36	35	Young	42000	Entact
Daily Total						3,581,980	
4/18/2007	8:00:57	Soil <50 ppm	36	27	Young	41640	Entact
4/18/2007	8:04:39	Soil <50 ppm	36	28	Young	42020	Entact
4/18/2007	8:09:10	Soil <50 ppm	36	26	Young	41580	Entact
4/18/2007	8:09:59	Soil <50 ppm	36	37	Young	40880	Entact
4/18/2007	8:18:40	Soil <50 ppm	36	11	Young	39280	Entact
4/18/2007	8:21:16	Soil <50 ppm	36	36	Young	41420	Entact
4/18/2007	8:22:17	Soil <50 ppm	36	35	Young	42320	Entact
4/18/2007	8:24:05	Soil <50 ppm	36	6	Young	39660	Entact
4/18/2007	8:30:31	Soil <50 ppm	36	27	Young	41660	Entact
4/18/2007	8:37:11	Soil <50 ppm	36	28	Young	42600	Entact
4/18/2007	8:41:00	Soil <50 ppm	36	26	Young	41940	Entact
4/18/2007	8:42:16	Soil <50 ppm	36	37	Young	40500	Entact
4/18/2007	8:45:26	Soil <50 ppm	36	11	Young	38960	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/18/2007	8:47:29	Soil <50 ppm	36	36	Young	41720	Entact
4/18/2007	8:52:26	Soil <50 ppm	36	35	Young	42320	Entact
4/18/2007	8:54:42	Soil <50 ppm	36	6	Young	40320	Entact
4/18/2007	9:01:39	Soil <50 ppm	36	27	Young	41960	Entact
4/18/2007	9:05:08	Soil <50 ppm	36	28	Young	41580	Entact
4/18/2007	9:11:03	Soil <50 ppm	36	37	Young	41700	Entact
4/18/2007	9:14:05	Soil <50 ppm	36	26	Young	41840	Entact
4/18/2007	9:19:14	Soil <50 ppm	36	36	Young	41980	Entact
4/18/2007	9:20:06	Soil <50 ppm	36	11	Young	39860	Entact
4/18/2007	9:28:16	Soil <50 ppm	36	6	Young	40000	Entact
4/18/2007	9:29:05	Soil <50 ppm	36	27	Young	41980	Entact
4/18/2007	9:29:48	Soil <50 ppm	36	35	Young	42180	Entact
4/18/2007	9:51:38	Soil <50 ppm	36	28	Young	41780	Entact
4/18/2007	9:54:53	Soil <50 ppm	36	37	Young	41020	Entact
4/18/2007	9:58:27	Soil <50 ppm	36	26	Young	41840	Entact
4/18/2007	9:59:59	Soil <50 ppm	36	11	Young	39920	Entact
4/18/2007	10:01:28	Soil <50 ppm	36	6	Young	40300	Entact
4/18/2007	10:06:19	Soil <50 ppm	36	36	Young	41720	Entact
4/18/2007	10:08:09	Soil <50 ppm	36	27	Young	41560	Entact
4/18/2007	10:10:53	Soil <50 ppm	36	35	Young	41360	Entact
4/18/2007	10:18:20	Soil <50 ppm	36	28	Young	41620	Entact
4/18/2007	10:25:24	Soil <50 ppm	36	37	Young	41260	Entact
4/18/2007	10:30:34	Soil <50 ppm	36	6	Young	39780	Entact
4/18/2007	10:31:22	Soil <50 ppm	36	26	Young	41360	Entact
4/18/2007	10:33:47	Soil <50 ppm	36	11	Young	39760	Entact
4/18/2007	10:36:13	Soil <50 ppm	36	36	Young	41560	Entact
4/18/2007	10:41:48	Soil <50 ppm	36	27	Young	42000	Entact
4/18/2007	10:44:55	Soil <50 ppm	36	35	Young	41340	Entact
4/18/2007	10:49:20	Soil <50 ppm	36	28	Young	42080	Entact
4/18/2007	10:55:53	Soil <50 ppm	36	37	Young	40580	Entact
4/18/2007	10:59:23	Soil <50 ppm	36	6	Young	39340	Entact
4/18/2007	11:09:28	Soil <50 ppm	36	26	Young	41580	Entact
4/18/2007	11:09:59	Soil <50 ppm	36	11	Young	39160	Entact
4/18/2007	11:14:20	Soil <50 ppm	36	36	Young	41660	Entact
4/18/2007	11:14:49	Soil <50 ppm	36	27	Young	41880	Entact
4/18/2007	11:15:45	Soil <50 ppm	36	35	Young	41860	Entact
4/18/2007	11:18:38	Soil <50 ppm	36	28	Young	42280	Entact
4/18/2007	11:22:48	Soil <50 ppm	36	37	Young	41820	Entact
4/18/2007	11:32:04	Soil <50 ppm	36	6	Young	40340	Entact
4/18/2007	11:39:45	Soil <50 ppm	36	26	Young	41240	Entact
4/18/2007	11:40:11	Soil <50 ppm	36	11	Young	38860	Entact
4/18/2007	11:44:09	Soil <50 ppm	36	36	Young	41300	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/18/2007	11:46:31	Soil <50 ppm	36	27	Young	41420	Entact
4/18/2007	11:50:02	Soil <50 ppm	36	35	Young	41280	Entact
4/18/2007	11:52:47	Soil <50 ppm	36	28	Young	42660	Entact
4/18/2007	11:54:13	Soil <50 ppm	36	37	Young	40900	Entact
4/18/2007	12:02:07	Soil <50 ppm	36	6	Young	40460	Entact
4/18/2007	12:09:38	Soil <50 ppm	36	26	Young	41260	Entact
4/18/2007	12:10:19	Soil <50 ppm	36	11	Young	40020	Entact
4/18/2007	12:17:23	Soil <50 ppm	36	36	Young	40980	Entact
4/18/2007	12:17:53	Soil <50 ppm	36	27	Young	41420	Entact
4/18/2007	12:25:17	Soil <50 ppm	36	35	Young	42040	Entact
4/18/2007	12:26:25	Soil <50 ppm	36	37	Young	41020	Entact
4/18/2007	12:30:03	Soil <50 ppm	36	28	Young	42060	Entact
4/18/2007	12:33:54	Soil <50 ppm	36	6	Young	39940	Entact
4/18/2007	12:37:42	Soil <50 ppm	36	26	Young	41220	Entact
4/18/2007	12:40:15	Soil <50 ppm	36	11	Young	40100	Entact
4/18/2007	12:45:24	Soil <50 ppm	36	36	Young	40960	Entact
4/18/2007	12:51:40	Soil <50 ppm	36	35	Young	41260	Entact
4/18/2007	12:52:24	Soil <50 ppm	36	27	Young	41460	Entact
4/18/2007	12:58:09	Soil <50 ppm	36	37	Young	41100	Entact
4/18/2007	13:01:38	Soil <50 ppm	36	28	Young	41340	Entact
4/18/2007	13:04:33	Soil <50 ppm	36	6	Young	39660	Entact
4/18/2007	13:11:20	Soil <50 ppm	36	26	Young	40620	Entact
4/18/2007	13:14:04	Soil <50 ppm	36	11	Young	39980	Entact
4/18/2007	13:22:38	Soil <50 ppm	36	35	Young	41900	Entact
4/18/2007	13:24:10	Soil <50 ppm	36	27	Young	41200	Entact
4/18/2007	13:27:43	Soil <50 ppm	36	36	Young	40860	Entact
4/18/2007	13:33:21	Soil <50 ppm	36	37	Young	40840	Entact
4/18/2007	13:33:56	Soil <50 ppm	36	6	Young	39360	Entact
4/18/2007	13:35:54	Soil <50 ppm	36	28	Young	41920	Entact
4/18/2007	13:40:43	Soil <50 ppm	36	26	Young	41500	Entact
4/18/2007	13:42:55	Soil <50 ppm	36	11	Young	39640	Entact
4/18/2007	13:53:53	Soil <50 ppm	36	27	Young	40900	Entact
4/18/2007	13:58:24	Soil <50 ppm	36	35	Young	41340	Entact
4/18/2007	14:04:35	Soil <50 ppm	36	36	Young	41080	Entact
4/18/2007	14:11:49	Soil <50 ppm	36	37	Young	41020	Entact
4/18/2007	14:14:31	Soil <50 ppm	36	6	Young	40140	Entact
4/18/2007	14:17:22	Soil <50 ppm	36	28	Young	41480	Entact
4/18/2007	14:19:51	Soil <50 ppm	36	11	Young	39800	Entact
4/18/2007	14:24:45	Soil <50 ppm	36	26	Young	40560	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/18/2007	14:28:00	Soil <50 ppm	36	27	Young	41120	Entact
4/18/2007	14:32:22	Soil <50 ppm	36	35	Young	42260	Entact
4/18/2007	14:37:24	Soil <50 ppm	36	36	Young	41280	Entact
Daily Total						3,985,420	
4/19/2007	7:32:18	Soil <50 ppm	36	28	Young	42660	Entact
4/19/2007	7:34:35	Soil <50 ppm	36	27	Young	41240	Entact
4/19/2007	7:37:36	Soil <50 ppm	36	34	Young	41400	Entact
4/19/2007	7:41:06	Soil <50 ppm	36	35	Young	42040	Entact
4/19/2007	7:43:12	Soil <50 ppm	36	26	Young	41880	Entact
4/19/2007	7:43:48	Soil <50 ppm	36	37	Young	41640	Entact
4/19/2007	7:45:05	Soil <50 ppm	36	42	Young	41220	Entact
4/19/2007	7:48:12	Soil <50 ppm	36	36	Young	41840	Entact
4/19/2007	8:22:11	Soil <50 ppm	36	28	Young	42480	Entact
4/19/2007	8:24:25	Soil <50 ppm	36	27	Young	41640	Entact
4/19/2007	8:29:07	Soil <50 ppm	36	34	Young	41020	Entact
4/19/2007	8:33:36	Soil <50 ppm	36	35	Young	42100	Entact
4/19/2007	8:34:57	Soil <50 ppm	36	37	Young	40900	Entact
4/19/2007	8:36:59	Soil <50 ppm	36	26	Young	41000	Entact
4/19/2007	8:41:48	Soil <50 ppm	36	42	Young	41400	Entact
4/19/2007	8:47:41	Soil <50 ppm	36	36	Young	42080	Entact
4/19/2007	8:51:52	Soil <50 ppm	36	28	Young	41840	Entact
4/19/2007	9:01:05	Soil <50 ppm	36	27	Young	41860	Entact
4/19/2007	9:10:01	Soil <50 ppm	36	34	Young	40800	Entact
4/19/2007	9:17:49	Soil <50 ppm	36	37	Young	41720	Entact
4/19/2007	9:18:26	Soil <50 ppm	36	26	Young	41460	Entact
4/19/2007	9:20:53	Soil <50 ppm	36	35	Young	41780	Entact
4/19/2007	9:21:35	Soil <50 ppm	36	42	Young	41080	Entact
4/19/2007	9:27:55	Soil <50 ppm	36	36	Young	41580	Entact
4/19/2007	9:31:10	Soil <50 ppm	36	28	Young	42000	Entact
4/19/2007	9:35:04	Soil <50 ppm	36	27	Young	42000	Entact
4/19/2007	9:36:28	Soil <50 ppm	36	34	Young	41720	Entact
4/19/2007	9:46:15	Soil <50 ppm	36	37	Young	41100	Entact
4/19/2007	9:49:49	Soil <50 ppm	36	26	Young	40780	Entact
4/19/2007	9:51:10	Soil <50 ppm	36	42	Young	40680	Entact
4/19/2007	9:55:53	Soil <50 ppm	36	35	Young	42080	Entact
4/19/2007	10:03:04	Soil <50 ppm	36	36	Young	41660	Entact
4/19/2007	10:03:55	Soil <50 ppm	36	28	Young	42260	Entact
4/19/2007	10:11:00	Soil <50 ppm	36	26	Young	41920	Entact
4/19/2007	10:11:05	Soil <50 ppm	36	27	Young	41880	Entact
4/19/2007	10:12:41	Soil <50 ppm	36	34	Young	40720	Entact
4/19/2007	10:14:27	Soil <50 ppm	36	37	Young	41400	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/19/2007	10:19:47	Soil <50 ppm	36	26	Young	41040	Entact
4/19/2007	10:22:42	Soil <50 ppm	36	42	Young	41060	Entact
4/19/2007	10:27:11	Soil <50 ppm	36	35	Young	41560	Entact
4/19/2007	10:31:26	Soil <50 ppm	36	36	Young	41520	Entact
4/19/2007	10:34:19	Soil <50 ppm	36	28	Young	41640	Entact
4/19/2007	10:41:04	Soil <50 ppm	36	34	Young	41260	Entact
4/19/2007	10:44:31	Soil <50 ppm	36	27	Young	41080	Entact
4/19/2007	10:47:18	Soil <50 ppm	36	37	Young	41100	Entact
4/19/2007	10:52:45	Soil <50 ppm	36	26	Young	41320	Entact
4/19/2007	10:56:33	Soil <50 ppm	36	35	Young	42320	Entact
4/19/2007	10:58:10	Soil <50 ppm	36	42	Young	41160	Entact
4/19/2007	11:07:07	Soil <50 ppm	36	36	Young	42080	Entact
4/19/2007	11:07:39	Soil <50 ppm	36	28	Young	42260	Entact
4/19/2007	11:08:24	Soil <50 ppm	36	34	Young	41160	Entact
4/19/2007	11:15:58	Soil <50 ppm	36	27	Young	41420	Entact
4/19/2007	11:20:46	Soil <50 ppm	36	37	Young	40780	Entact
4/19/2007	11:28:48	Soil <50 ppm	36	26	Young	41080	Entact
4/19/2007	11:30:11	Soil <50 ppm	36	35	Young	41540	Entact
4/19/2007	11:32:08	Soil <50 ppm	36	36	Young	40960	Entact
4/19/2007	11:37:29	Soil <50 ppm	36	28	Young	42140	Entact
4/19/2007	11:39:28	Soil <50 ppm	36	42	Young	41040	Entact
4/19/2007	11:47:06	Soil <50 ppm	36	34	Young	41440	Entact
4/19/2007	11:51:46	Soil <50 ppm	36	37	Young	40440	Entact
4/19/2007	11:53:40	Soil <50 ppm	36	27	Young	41880	Entact
4/19/2007	11:55:45	Soil <50 ppm	36	26	Young	41680	Entact
4/19/2007	12:00:19	Soil <50 ppm	36	35	Young	41700	Entact
4/19/2007	12:01:22	Soil <50 ppm	36	36	Young	41180	Entact
4/19/2007	12:06:22	Soil <50 ppm	36	42	Young	41140	Entact
4/19/2007	12:10:52	Soil <50 ppm	36	28	Young	41580	Entact
4/19/2007	12:14:46	Soil <50 ppm	36	34	Young	41420	Entact
4/19/2007	12:19:22	Soil <50 ppm	36	27	Young	40900	Entact
4/19/2007	12:24:27	Soil <50 ppm	36	26	Young	41180	Entact
4/19/2007	12:29:09	Soil <50 ppm	36	37	Young	41460	Entact
4/19/2007	12:29:48	Soil <50 ppm	36	35	Young	41560	Entact
4/19/2007	12:33:11	Soil <50 ppm	36	36	Young	41260	Entact
4/19/2007	12:39:03	Soil <50 ppm	36	42	Young	41320	Entact
4/19/2007	12:42:48	Soil <50 ppm	36	28	Young	42000	Entact
4/19/2007	12:44:00	Soil <50 ppm	36	34	Young	41620	Entact
4/19/2007	12:49:57	Soil <50 ppm	36	27	Young	41580	Entact
4/19/2007	12:51:49	Soil <50 ppm	36	26	Young	41660	Entact
4/19/2007	12:59:42	Soil <50 ppm	36	37	Young	40800	Entact
4/19/2007	13:01:17	Soil <50 ppm	36	36	Young	41160	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/19/2007	13:03:49	Soil <50 ppm	36	35	Young	41540	Entact
4/19/2007	13:06:38	Soil <50 ppm	36	28	Young	42420	Entact
4/19/2007	13:11:09	Soil <50 ppm	36	34	Young	41300	Entact
4/19/2007	13:11:32	Soil <50 ppm	36	42	Young	41520	Entact
4/19/2007	13:14:31	Soil <50 ppm	36	27	Young	41800	Entact
4/19/2007	13:21:47	Soil <50 ppm	36	26	Young	41120	Entact
4/19/2007	13:30:10	Soil <50 ppm	36	37	Young	40660	Entact
4/19/2007	13:32:56	Soil <50 ppm	36	36	Young	40900	Entact
4/19/2007	13:35:36	Soil <50 ppm	36	28	Young	42680	Entact
4/19/2007	13:39:47	Soil <50 ppm	36	35	Young	42340	Entact
4/19/2007	13:40:24	Soil <50 ppm	36	34	Young	41140	Entact
4/19/2007	13:43:04	Soil <50 ppm	36	42	Young	41480	Entact
4/19/2007	13:44:23	Soil <50 ppm	36	27	Young	41500	Entact
4/19/2007	13:48:46	Soil <50 ppm	36	26	Young	41080	Entact
4/19/2007	14:01:48	Soil <50 ppm	36	28	Young	42480	Entact
4/19/2007	14:03:49	Soil <50 ppm	36	37	Young	41620	Entact
4/19/2007	14:05:41	Soil <50 ppm	36	36	Young	41580	Entact
4/19/2007	14:09:29	Soil <50 ppm	36	35	Young	42300	Entact
4/19/2007	14:10:19	Soil <50 ppm	36	34	Young	41040	Entact
4/19/2007	14:12:47	Soil <50 ppm	36	27	Young	41740	Entact
4/19/2007	14:15:25	Soil <50 ppm	36	42	Young	40920	Entact
4/19/2007	14:20:21	Soil <50 ppm	36	26	Young	41080	Entact
4/19/2007	14:31:40	Soil <50 ppm	36	37	Young	41680	Entact
4/19/2007	14:32:40	Soil <50 ppm	36	28	Young	42180	Entact
Daily Total						4,275,440	
4/20/2007	7:35:26	Soil <50 ppm	36	27	Young	41940	Entact
4/20/2007	7:39:25	Soil <50 ppm	36	28	Young	42320	Entact
4/20/2007	7:39:49	Soil <50 ppm	36	34	Young	41380	Entact
4/20/2007	7:41:26	Soil <50 ppm	36	42	Young	41340	Entact
4/20/2007	7:42:14	Soil <50 ppm	36	37	Young	41320	Entact
4/20/2007	7:42:57	Soil <50 ppm	36	26	Young	41400	Entact
4/20/2007	7:43:44	Soil <50 ppm	36	36	Young	41220	Entact
4/20/2007	7:44:43	Soil <50 ppm	36	35	Young	42120	Entact
4/20/2007	8:14:39	Soil <50 ppm	36	27	Young	41660	Entact
4/20/2007	8:19:12	Soil <50 ppm	36	34	Young	41020	Entact
4/20/2007	8:22:23	Soil <50 ppm	36	28	Young	42720	Entact
4/20/2007	8:24:35	Soil <50 ppm	36	37	Young	41180	Entact
4/20/2007	8:24:53	Soil <50 ppm	36	36	Young	41480	Entact
4/20/2007	8:25:17	Soil <50 ppm	36	26	Young	41180	Entact
4/20/2007	8:27:43	Soil <50 ppm	36	35	Young	41240	Entact
4/20/2007	8:33:17	Soil <50 ppm	36	42	Young	41400	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/20/2007	8:39:40	Soil <50 ppm	36	27	Young	41840	Entact
4/20/2007	8:46:57	Soil <50 ppm	36	28	Young	42160	Entact
4/20/2007	8:47:24	Soil <50 ppm	36	34	Young	41120	Entact
4/20/2007	8:57:42	Soil <50 ppm	36	35	Young	40960	Entact
4/20/2007	8:59:23	Soil <50 ppm	36	36	Young	41820	Entact
4/20/2007	9:00:17	Soil <50 ppm	36	42	Young	41060	Entact
4/20/2007	9:01:09	Soil <50 ppm	36	37	Young	41180	Entact
4/20/2007	9:04:43	Soil <50 ppm	36	27	Young	41720	Entact
4/20/2007	9:09:48	Soil <50 ppm	36	26	Young	41360	Entact
4/20/2007	9:14:38	Soil <50 ppm	36	28	Young	42420	Entact
4/20/2007	9:15:00	Soil <50 ppm	36	34	Young	41320	Entact
4/20/2007	9:23:21	Soil <50 ppm	36	35	Young	41480	Entact
4/20/2007	9:33:11	Soil <50 ppm	36	36	Young	41960	Entact
4/20/2007	9:34:23	Soil <50 ppm	36	42	Young	41620	Entact
4/20/2007	9:34:42	Soil <50 ppm	36	37	Young	41700	Entact
4/20/2007	9:37:29	Soil <50 ppm	36	27	Young	41760	Entact
4/20/2007	9:41:52	Soil <50 ppm	36	28	Young	41500	Entact
4/20/2007	9:43:45	Soil <50 ppm	36	26	Young	41020	Entact
4/20/2007	9:45:55	Soil <50 ppm	36	34	Young	41320	Entact
4/20/2007	9:50:29	Soil <50 ppm	36	35	Young	42240	Entact
4/20/2007	10:08:48	Soil <50 ppm	36	36	Young	42160	Entact
4/20/2007	10:09:55	Soil <50 ppm	36	42	Young	40880	Entact
4/20/2007	10:10:59	Soil <50 ppm	36	37	Young	41780	Entact
4/20/2007	10:12:04	Soil <50 ppm	36	27	Young	41560	Entact
4/20/2007	10:16:03	Soil <50 ppm	36	34	Young	41040	Entact
4/20/2007	10:16:47	Soil <50 ppm	36	26	Young	41680	Entact
4/20/2007	10:17:38	Soil <50 ppm	36	35	Young	42220	Entact
4/20/2007	10:19:10	Soil <50 ppm	36	28	Young	41480	Entact
4/20/2007	10:44:21	Soil <50 ppm	36	42	Young	41120	Entact
4/20/2007	10:44:44	Soil <50 ppm	36	37	Young	41200	Entact
4/20/2007	10:46:42	Soil <50 ppm	36	27	Young	41680	Entact
4/20/2007	10:47:07	Soil <50 ppm	36	34	Young	41340	Entact
4/20/2007	10:47:53	Soil <50 ppm	36	36	Young	42020	Entact
4/20/2007	10:48:34	Soil <50 ppm	36	26	Young	41480	Entact
4/20/2007	10:57:13	Soil <50 ppm	36	35	Young	41500	Entact
4/20/2007	10:58:18	Soil <50 ppm	36	28	Young	42020	Entact
4/20/2007	11:14:24	Soil <50 ppm	36	42	Young	41460	Entact
4/20/2007	11:14:50	Soil <50 ppm	36	37	Young	41660	Entact
4/20/2007	11:15:58	Soil <50 ppm	36	27	Young	41780	Entact
4/20/2007	11:16:46	Soil <50 ppm	36	34	Young	41280	Entact
4/20/2007	11:18:29	Soil <50 ppm	36	36	Young	41420	Entact
4/20/2007	11:21:35	Soil <50 ppm	36	26	Young	40600	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/20/2007	11:22:46	Soil <50 ppm	36	35	Young	41320	Entact
4/20/2007	11:30:24	Soil <50 ppm	36	28	Young	42420	Entact
4/20/2007	12:25:11	Soil <50 ppm	36	27	Young	41800	Entact
4/20/2007	12:27:50	Soil <50 ppm	36	26	Young	41640	Entact
4/20/2007	12:28:19	Soil <50 ppm	36	37	Young	41060	Entact
4/20/2007	12:29:01	Soil <50 ppm	36	34	Young	40740	Entact
4/20/2007	12:29:55	Soil <50 ppm	36	28	Young	42340	Entact
4/20/2007	12:30:28	Soil <50 ppm	36	42	Young	41240	Entact
4/20/2007	12:33:00	Soil <50 ppm	36	36	Young	41780	Entact
4/20/2007	12:34:11	Soil <50 ppm	36	35	Young	42340	Entact
4/20/2007	13:01:56	Soil <50 ppm	36	27	Young	41520	Entact
4/20/2007	13:02:50	Soil <50 ppm	36	26	Young	41780	Entact
4/20/2007	13:03:24	Soil <50 ppm	36	42	Young	41660	Entact
4/20/2007	13:08:53	Soil <50 ppm	36	34	Young	41600	Entact
4/20/2007	13:09:55	Soil <50 ppm	36	37	Young	41380	Entact
4/20/2007	13:10:23	Soil <50 ppm	36	28	Young	41940	Entact
4/20/2007	13:11:19	Soil <50 ppm	36	36	Young	41560	Entact
4/20/2007	13:12:05	Soil <50 ppm	36	35	Young	41420	Entact
4/20/2007	13:30:08	Soil <50 ppm	36	27	Young	41040	Entact
4/20/2007	13:35:20	Soil <50 ppm	36	42	Young	40640	Entact
4/20/2007	13:36:02	Soil <50 ppm	36	26	Young	40720	Entact
4/20/2007	13:37:04	Soil <50 ppm	36	34	Young	41180	Entact
4/20/2007	13:38:04	Soil <50 ppm	36	37	Young	41620	Entact
4/20/2007	13:42:36	Soil <50 ppm	36	28	Young	41420	Entact
4/20/2007	13:43:44	Soil <50 ppm	36	35	Young	41180	Entact
4/20/2007	13:46:51	Soil <50 ppm	36	36	Young	42060	Entact
4/20/2007	13:59:05	Soil <50 ppm	36	27	Young	41860	Entact
4/20/2007	14:05:47	Soil <50 ppm	36	42	Young	41400	Entact
4/20/2007	14:07:01	Soil <50 ppm	36	26	Young	40480	Entact
4/20/2007	14:11:52	Soil <50 ppm	36	28	Young	42120	Entact
4/20/2007	14:14:52	Soil <50 ppm	36	37	Young	41880	Entact
4/20/2007	14:15:27	Soil <50 ppm	36	35	Young	42380	Entact
4/20/2007	14:16:38	Soil <50 ppm	36	34	Young	40700	Entact
4/20/2007	14:17:11	Soil <50 ppm	36	36	Young	40820	Entact
4/20/2007	14:25:29	Soil <50 ppm	36	27	Young	41980	Entact
4/20/2007	14:31:15	Soil <50 ppm	36	42	Young	41640	Entact
4/20/2007	14:35:56	Soil <50 ppm	36	26	Young	41640	Entact
Daily Total						3,946,140	
4/21/2007	7:34:45	Soil <50 ppm	36	28	Young	42260	Entact
4/21/2007	7:38:30	Soil <50 ppm	36	27	Young	41640	Entact
4/21/2007	7:38:59	Soil <50 ppm	36	34	Young	41440	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/21/2007	7:41:44	Soil <50 ppm	36	26	Young	41680	Entact
4/21/2007	7:43:52	Soil <50 ppm	36	37	Young	40380	Entact
4/21/2007	7:49:55	Soil <50 ppm	36	23	Young	38500	Entact
4/21/2007	7:53:44	Soil <50 ppm	36	36	Young	41840	Entact
4/21/2007	7:54:18	Soil <50 ppm	36	35	Young	42080	Entact
4/21/2007	8:32:38	Soil <50 ppm	36	28	Young	41540	Entact
4/21/2007	8:37:36	Soil <50 ppm	36	27	Young	41640	Entact
4/21/2007	8:41:44	Soil <50 ppm	36	34	Young	41020	Entact
4/21/2007	8:42:30	Soil <50 ppm	36	26	Young	41320	Entact
4/21/2007	8:44:22	Soil <50 ppm	36	37	Young	40520	Entact
4/21/2007	8:45:48	Soil <50 ppm	36	23	Young	38000	Entact
4/21/2007	8:49:05	Soil <50 ppm	36	36	Young	41500	Entact
4/21/2007	8:56:44	Soil <50 ppm	36	35	Young	42220	Entact
4/21/2007	9:01:44	Soil <50 ppm	36	28	Young	42380	Entact
4/21/2007	9:04:56	Soil <50 ppm	36	27	Young	40500	Entact
4/21/2007	9:07:32	Soil <50 ppm	36	34	Young	41600	Entact
4/21/2007	9:09:16	Soil <50 ppm	36	26	Young	41560	Entact
4/21/2007	9:11:17	Soil <50 ppm	36	37	Young	41240	Entact
4/21/2007	9:12:10	Soil <50 ppm	36	23	Young	38780	Entact
4/21/2007	9:18:22	Soil <50 ppm	36	36	Young	41660	Entact
4/21/2007	9:24:28	Soil <50 ppm	36	35	Young	41340	Entact
4/21/2007	9:29:57	Soil <50 ppm	36	27	Young	40960	Entact
4/21/2007	9:30:36	Soil <50 ppm	36	28	Young	41800	Entact
4/21/2007	9:37:18	Soil <50 ppm	36	34	Young	41020	Entact
4/21/2007	9:40:17	Soil <50 ppm	36	37	Young	41300	Entact
4/21/2007	9:43:41	Soil <50 ppm	36	26	Young	41640	Entact
4/21/2007	9:47:30	Soil <50 ppm	36	36	Young	41960	Entact
4/21/2007	9:50:36	Soil <50 ppm	36	23	Young	38900	Entact
4/21/2007	9:53:57	Soil <50 ppm	36	35	Young	42020	Entact
4/21/2007	9:55:01	Soil <50 ppm	36	27	Young	41780	Entact
4/21/2007	10:02:49	Soil <50 ppm	36	28	Young	41800	Entact
4/21/2007	10:05:05	Soil <50 ppm	36	34	Young	41560	Entact
4/21/2007	10:08:58	Soil <50 ppm	36	37	Young	41240	Entact
4/21/2007	10:14:55	Soil <50 ppm	36	23	Young	39160	Entact
4/21/2007	10:16:45	Soil <50 ppm	36	26	Young	41960	Entact
4/21/2007	10:17:24	Soil <50 ppm	36	36	Young	42000	Entact
4/21/2007	10:21:34	Soil <50 ppm	36	27	Young	41580	Entact
4/21/2007	10:21:54	Soil <50 ppm	36	35	Young	41880	Entact
4/21/2007	10:31:36	Soil <50 ppm	36	28	Young	42180	Entact
4/21/2007	10:34:45	Soil <50 ppm	36	34	Young	41340	Entact
4/21/2007	10:37:33	Soil <50 ppm	36	23	Young	38060	Entact
4/21/2007	10:38:14	Soil <50 ppm	36	37	Young	41200	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/21/2007	10:45:21	Soil <50 ppm	36	26	Young	41920	Entact
4/21/2007	10:49:13	Soil <50 ppm	36	36	Young	41280	Entact
4/21/2007	10:56:11	Soil <50 ppm	36	35	Young	41340	Entact
4/21/2007	10:56:39	Soil <50 ppm	36	28	Young	41720	Entact
4/21/2007	10:57:12	Soil <50 ppm	36	27	Young	41000	Entact
4/21/2007	10:59:50	Soil <50 ppm	36	34	Young	41480	Entact
4/21/2007	11:02:57	Soil <50 ppm	36	23	Young	39380	Entact
4/21/2007	11:03:34	Soil <50 ppm	36	37	Young	41860	Entact
4/21/2007	11:13:44	Soil <50 ppm	36	26	Young	41300	Entact
4/21/2007	11:16:15	Soil <50 ppm	36	36	Young	41380	Entact
4/21/2007	11:21:18	Soil <50 ppm	36	35	Young	41900	Entact
4/21/2007	11:24:50	Soil <50 ppm	36	28	Young	41440	Entact
4/21/2007	11:25:10	Soil <50 ppm	36	27	Young	40680	Entact
4/21/2007	11:27:49	Soil <50 ppm	36	34	Young	40720	Entact
4/21/2007	11:28:24	Soil <50 ppm	36	23	Young	38480	Entact
4/21/2007	11:29:54	Soil <50 ppm	36	37	Young	41000	Entact
4/21/2007	11:44:05	Soil <50 ppm	36	26	Young	41480	Entact
4/21/2007	11:44:39	Soil <50 ppm	36	36	Young	41900	Entact
4/21/2007	11:50:57	Soil <50 ppm	36	35	Young	42000	Entact
4/21/2007	11:51:19	Soil <50 ppm	36	28	Young	42480	Entact
4/21/2007	11:52:53	Soil <50 ppm	36	27	Young	41660	Entact
4/21/2007	11:54:49	Soil <50 ppm	36	23	Young	39240	Entact
4/21/2007	12:03:38	Soil <50 ppm	36	37	Young	40420	Entact
4/21/2007	12:04:39	Soil <50 ppm	36	34	Young	41440	Entact
4/21/2007	12:21:48	Soil <50 ppm	36	26	Young	40840	Entact
4/21/2007	12:23:11	Soil <50 ppm	36	35	Young	41100	Entact
4/21/2007	12:25:23	Soil <50 ppm	36	23	Young	38840	Entact
4/21/2007	12:26:48	Soil <50 ppm	36	36	Young	42160	Entact
4/21/2007	12:27:15	Soil <50 ppm	36	27	Young	41940	Entact
4/21/2007	12:28:42	Soil <50 ppm	36	28	Young	41880	Entact
4/21/2007	12:29:03	Soil <50 ppm	36	37	Young	41040	Entact
4/21/2007	12:30:51	Soil <50 ppm	36	34	Young	40280	Entact
4/21/2007	12:46:15	Soil <50 ppm	36	26	Young	41560	Entact
4/21/2007	12:49:26	Soil <50 ppm	36	23	Young	38660	Entact
4/21/2007	12:49:46	Soil <50 ppm	36	35	Young	41600	Entact
4/21/2007	12:50:40	Soil <50 ppm	36	28	Young	42500	Entact
4/21/2007	12:55:04	Soil <50 ppm	36	36	Young	41320	Entact
4/21/2007	12:59:59	Soil <50 ppm	36	27	Young	41120	Entact
4/21/2007	13:00:17	Soil <50 ppm	36	37	Young	41060	Entact
4/21/2007	13:02:09	Soil <50 ppm	36	34	Young	40780	Entact
4/21/2007	13:15:04	Soil <50 ppm	36	26	Young	40880	Entact
4/21/2007	13:17:51	Soil <50 ppm	36	23	Young	38420	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/21/2007	13:23:19	Soil <50 ppm	36	28	Young	41840	Entact
4/21/2007	13:23:58	Soil <50 ppm	36	36	Young	41240	Entact
4/21/2007	13:27:51	Soil <50 ppm	36	35	Young	41920	Entact
4/21/2007	13:28:23	Soil <50 ppm	36	27	Young	41420	Entact
4/21/2007	13:32:59	Soil <50 ppm	36	34	Young	40420	Entact
4/21/2007	13:33:33	Soil <50 ppm	36	37	Young	40600	Entact
4/21/2007	13:41:24	Soil <50 ppm	36	26	Young	40680	Entact
4/21/2007	13:44:03	Soil <50 ppm	36	23	Young	39060	Entact
4/21/2007	13:49:55	Soil <50 ppm	36	28	Young	42400	Entact
4/21/2007	13:50:23	Soil <50 ppm	36	36	Young	41880	Entact
4/21/2007	13:56:37	Soil <50 ppm	36	35	Young	41900	Entact
4/21/2007	13:58:52	Soil <50 ppm	36	34	Young	40820	Entact
4/21/2007	14:04:01	Soil <50 ppm	36	27	Young	41280	Entact
4/21/2007	14:04:17	Soil <50 ppm	36	37	Young	41180	Entact
4/21/2007	14:08:11	Soil <50 ppm	36	26	Young	41960	Entact
4/21/2007	14:15:29	Soil <50 ppm	36	28	Young	41240	Entact
4/21/2007	14:16:12	Soil <50 ppm	36	23	Young	38120	Entact
4/21/2007	14:23:34	Soil <50 ppm	36	35	Young	42200	Entact
4/21/2007	14:26:20	Soil <50 ppm	36	34	Young	40900	Entact
4/21/2007	14:31:26	Soil <50 ppm	36	36	Young	42120	Entact
4/21/2007	14:34:00	Soil <50 ppm	36	27	Young	41860	Entact
4/21/2007	14:36:00	Soil <50 ppm	36	37	Young	41400	Entact
4/21/2007	14:38:56	Soil <50 ppm	36	26	Young	41160	Entact
4/21/2007	14:44:19	Soil <50 ppm	36	28	Young	41520	Entact
4/21/2007	14:49:25	Soil <50 ppm	36	23	Young	38840	Entact
4/21/2007	14:49:52	Soil <50 ppm	36	35	Young	41720	Entact
4/21/2007	14:57:05	Soil <50 ppm	36	34	Young	41460	Entact
4/21/2007	14:57:39	Soil <50 ppm	36	36	Young	41960	Entact
4/21/2007	14:59:13	Soil <50 ppm	36	27	Young	41920	Entact
4/21/2007	15:00:32	Soil <50 ppm	36	37	Young	40460	Entact
Daily Total						4,810,940	
4/23/2007	7:43:06	Soil <50 ppm	36	28	Young	41260	Entact
4/23/2007	7:47:23	Soil <50 ppm	36	27	Young	40640	Entact
4/23/2007	7:47:49	Soil <50 ppm	36	11	Young	39040	Entact
4/23/2007	7:48:47	Soil <50 ppm	36	37	Young	41200	Entact
4/23/2007	7:49:35	Soil <50 ppm	36	26	Young	40860	Entact
4/23/2007	7:51:21	Soil <50 ppm	36	35	Young	41540	Entact
4/23/2007	7:52:53	Soil <50 ppm	36	6	Young	39440	Entact
4/23/2007	7:54:14	Soil <50 ppm	36	23	Young	38340	Entact
4/23/2007	7:55:00	Soil <50 ppm	36	36	Young	40980	Entact
4/23/2007	8:08:01	Soil <50 ppm	36	42	Young	41100	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/23/2007	8:15:33	Soil <50 ppm	36	28	Young	42320	Entact
4/23/2007	8:16:29	Soil <50 ppm	36	27	Young	41560	Entact
4/23/2007	8:22:08	Soil <50 ppm	36	37	Young	41020	Entact
4/23/2007	8:22:34	Soil <50 ppm	36	11	Young	39880	Entact
4/23/2007	8:24:23	Soil <50 ppm	36	26	Young	41520	Entact
4/23/2007	8:26:07	Soil <50 ppm	36	35	Young	42280	Entact
4/23/2007	8:29:07	Soil <50 ppm	36	6	Young	40100	Entact
4/23/2007	8:29:38	Soil <50 ppm	36	23	Young	38860	Entact
4/23/2007	8:43:35	Soil <50 ppm	36	28	Young	41600	Entact
4/23/2007	8:45:23	Soil <50 ppm	36	36	Young	41920	Entact
4/23/2007	8:48:18	Soil <50 ppm	36	37	Young	40520	Entact
4/23/2007	8:50:42	Soil <50 ppm	36	23	Young	37920	Entact
4/23/2007	8:52:02	Soil <50 ppm	36	27	Young	40760	Entact
4/23/2007	8:52:40	Soil <50 ppm	36	26	Young	40460	Entact
4/23/2007	8:53:27	Soil <50 ppm	36	11	Young	39800	Entact
4/23/2007	8:54:29	Soil <50 ppm	36	42	Young	40380	Entact
4/23/2007	8:54:57	Soil <50 ppm	36	35	Young	41160	Entact
4/23/2007	9:00:46	Soil <50 ppm	36	6	Young	40340	Entact
4/23/2007	9:10:37	Soil <50 ppm	36	28	Young	42500	Entact
4/23/2007	9:15:31	Soil <50 ppm	36	37	Young	41600	Entact
4/23/2007	9:15:50	Soil <50 ppm	36	23	Young	38940	Entact
4/23/2007	9:19:56	Soil <50 ppm	36	36	Young	41240	Entact
4/23/2007	9:20:57	Soil <50 ppm	36	42	Young	40960	Entact
4/23/2007	9:23:15	Soil <50 ppm	36	27	Young	41940	Entact
4/23/2007	9:29:29	Soil <50 ppm	36	35	Young	40960	Entact
4/23/2007	9:30:17	Soil <50 ppm	36	11	Young	40300	Entact
4/23/2007	9:32:05	Soil <50 ppm	36	6	Young	39480	Entact
4/23/2007	9:35:09	Soil <50 ppm	36	26	Young	41960	Entact
4/23/2007	9:39:53	Soil <50 ppm	36	28	Young	42700	Entact
4/23/2007	9:40:34	Soil <50 ppm	36	37	Young	41620	Entact
4/23/2007	9:49:27	Soil <50 ppm	36	23	Young	39220	Entact
4/23/2007	9:49:50	Soil <50 ppm	36	42	Young	41680	Entact
4/23/2007	9:50:25	Soil <50 ppm	36	36	Young	41020	Entact
4/23/2007	9:53:09	Soil <50 ppm	36	27	Young	41860	Entact
4/23/2007	9:56:03	Soil <50 ppm	36	35	Young	41120	Entact
4/23/2007	9:56:28	Soil <50 ppm	36	11	Young	39020	Entact
4/23/2007	10:02:09	Soil <50 ppm	36	6	Young	40440	Entact
4/23/2007	10:03:47	Soil <50 ppm	36	26	Young	41420	Entact
4/23/2007	10:04:29	Soil <50 ppm	36	28	Young	42380	Entact
4/23/2007	10:07:00	Soil <50 ppm	36	37	Young	41460	Entact
4/23/2007	10:18:11	Soil <50 ppm	36	42	Young	41340	Entact
4/23/2007	10:23:16	Soil <50 ppm	36	36	Young	42040	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/23/2007	10:27:50	Soil <50 ppm	36	23	Young	38180	Entact
4/23/2007	10:28:39	Soil <50 ppm	36	11	Young	39200	Entact
4/23/2007	10:29:15	Soil <50 ppm	36	27	Young	41420	Entact
4/23/2007	10:30:12	Soil <50 ppm	36	6	Young	39580	Entact
4/23/2007	10:31:03	Soil <50 ppm	36	35	Young	42140	Entact
4/23/2007	10:31:53	Soil <50 ppm	36	37	Young	40520	Entact
4/23/2007	10:32:50	Soil <50 ppm	36	26	Young	40520	Entact
4/23/2007	10:39:47	Soil <50 ppm	36	28	Young	41520	Entact
4/23/2007	10:46:03	Soil <50 ppm	36	42	Young	41020	Entact
4/23/2007	10:53:06	Soil <50 ppm	36	36	Young	41280	Entact
4/23/2007	10:57:31	Soil <50 ppm	36	27	Young	41740	Entact
4/23/2007	10:57:52	Soil <50 ppm	36	23	Young	38980	Entact
4/23/2007	10:58:22	Soil <50 ppm	36	11	Young	39940	Entact
4/23/2007	10:59:16	Soil <50 ppm	36	6	Young	39860	Entact
4/23/2007	11:01:41	Soil <50 ppm	36	37	Young	41260	Entact
4/23/2007	11:04:51	Soil <50 ppm	36	26	Young	41360	Entact
4/23/2007	11:08:09	Soil <50 ppm	36	35	Young	40880	Entact
4/23/2007	11:12:58	Soil <50 ppm	36	42	Young	41180	Entact
4/23/2007	11:15:15	Soil <50 ppm	36	28	Young	42120	Entact
4/23/2007	11:24:14	Soil <50 ppm	36	23	Young	38740	Entact
4/23/2007	11:24:56	Soil <50 ppm	36	36	Young	41460	Entact
4/23/2007	11:26:28	Soil <50 ppm	36	27	Young	41640	Entact
4/23/2007	11:29:30	Soil <50 ppm	36	11	Young	39680	Entact
4/23/2007	11:30:19	Soil <50 ppm	36	6	Young	39320	Entact
4/23/2007	11:33:46	Soil <50 ppm	36	26	Young	41300	Entact
4/23/2007	11:34:50	Soil <50 ppm	36	37	Young	41420	Entact
4/23/2007	11:36:10	Soil <50 ppm	36	35	Young	41280	Entact
4/23/2007	11:37:12	Soil <50 ppm	36	42	Young	41540	Entact
4/23/2007	11:40:32	Soil <50 ppm	36	28	Young	42580	Entact
4/23/2007	11:53:23	Soil <50 ppm	36	23	Young	39280	Entact
4/23/2007	11:57:27	Soil <50 ppm	36	27	Young	42000	Entact
4/23/2007	11:58:08	Soil <50 ppm	36	36	Young	42140	Entact
4/23/2007	11:59:26	Soil <50 ppm	36	6	Young	40200	Entact
4/23/2007	12:00:23	Soil <50 ppm	36	11	Young	39700	Entact
4/23/2007	12:01:33	Soil <50 ppm	36	37	Young	41880	Entact
4/23/2007	12:03:29	Soil <50 ppm	36	26	Young	41860	Entact
4/23/2007	12:13:57	Soil <50 ppm	36	35	Young	42240	Entact
4/23/2007	12:15:58	Soil <50 ppm	36	28	Young	42480	Entact
4/23/2007	12:17:50	Soil <50 ppm	36	42	Young	41520	Entact
4/23/2007	12:22:08	Soil <50 ppm	36	27	Young	41660	Entact
4/23/2007	12:22:45	Soil <50 ppm	36	23	Young	37980	Entact
4/23/2007	12:27:26	Soil <50 ppm	36	11	Young	39800	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/23/2007	12:28:22	Soil <50 ppm	36	6	Young	39980	Entact
4/23/2007	12:29:13	Soil <50 ppm	36	26	Young	41420	Entact
4/23/2007	12:33:02	Soil <50 ppm	36	36	Young	40980	Entact
4/23/2007	12:38:54	Soil <50 ppm	36	35	Young	41860	Entact
4/23/2007	12:41:23	Soil <50 ppm	36	37	Young	41040	Entact
4/23/2007	12:42:56	Soil <50 ppm	36	42	Young	41540	Entact
4/23/2007	12:46:58	Soil <50 ppm	36	27	Young	41760	Entact
4/23/2007	12:48:04	Soil <50 ppm	36	28	Young	42700	Entact
4/23/2007	12:48:55	Soil <50 ppm	36	23	Young	38360	Entact
4/23/2007	12:55:01	Soil <50 ppm	36	11	Young	39060	Entact
4/23/2007	13:00:03	Soil <50 ppm	36	6	Young	39420	Entact
4/23/2007	13:03:27	Soil <50 ppm	36	36	Young	42040	Entact
4/23/2007	13:05:52	Soil <50 ppm	36	35	Young	41620	Entact
4/23/2007	13:07:40	Soil <50 ppm	36	26	Young	41460	Entact
4/23/2007	13:09:11	Soil <50 ppm	36	37	Young	41300	Entact
4/23/2007	13:11:03	Soil <50 ppm	36	27	Young	41860	Entact
4/23/2007	13:12:53	Soil <50 ppm	36	42	Young	41420	Entact
4/23/2007	13:13:41	Soil <50 ppm	36	28	Young	41400	Entact
4/23/2007	13:23:30	Soil <50 ppm	36	23	Young	38680	Entact
4/23/2007	13:25:12	Soil <50 ppm	36	11	Young	40160	Entact
4/23/2007	13:32:10	Soil <50 ppm	36	36	Young	42100	Entact
4/23/2007	13:35:00	Soil <50 ppm	36	6	Young	39200	Entact
4/23/2007	13:35:37	Soil <50 ppm	36	26	Young	40720	Entact
4/23/2007	13:36:31	Soil <50 ppm	36	37	Young	41840	Entact
4/23/2007	13:37:58	Soil <50 ppm	36	35	Young	42180	Entact
4/23/2007	13:38:50	Soil <50 ppm	36	42	Young	41160	Entact
4/23/2007	13:41:52	Soil <50 ppm	36	28	Young	41960	Entact
4/23/2007	13:44:50	Soil <50 ppm	36	27	Young	42000	Entact
4/23/2007	13:55:27	Soil <50 ppm	36	23	Young	38760	Entact
4/23/2007	13:56:35	Soil <50 ppm	36	11	Young	40060	Entact
4/23/2007	14:00:20	Soil <50 ppm	36	26	Young	41800	Entact
4/23/2007	14:05:37	Soil <50 ppm	36	36	Young	41180	Entact
4/23/2007	14:06:15	Soil <50 ppm	36	6	Young	39140	Entact
4/23/2007	14:12:37	Soil <50 ppm	36	37	Young	40440	Entact
4/23/2007	14:16:13	Soil <50 ppm	36	27	Young	40560	Entact
4/23/2007	14:18:15	Soil <50 ppm	36	35	Young	42340	Entact
4/23/2007	14:19:10	Soil <50 ppm	36	42	Young	41280	Entact
4/23/2007	14:24:43	Soil <50 ppm	36	23	Young	38980	Entact
4/23/2007	14:25:12	Soil <50 ppm	36	28	Young	41840	Entact
4/23/2007	14:32:52	Soil <50 ppm	36	26	Young	41800	Entact
4/23/2007	14:33:11	Soil <50 ppm	36	11	Young	40140	Entact
4/23/2007	14:35:51	Soil <50 ppm	36	36	Young	41500	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/23/2007	14:36:26	Soil <50 ppm	36	6	Young	40060	Entact
4/23/2007	14:46:08	Soil <50 ppm	36	27	Young	42100	Entact
4/23/2007	14:46:28	Soil <50 ppm	36	26	Young	41820	Entact
4/23/2007	14:49:07	Soil <50 ppm	36	37	Young	41120	Entact
4/23/2007	14:49:41	Soil <50 ppm	36	35	Young	41780	Entact
4/23/2007	14:53:40	Soil <50 ppm	36	23	Young	38580	Entact
4/23/2007	14:55:31	Soil <50 ppm	36	42	Young	41300	Entact
4/23/2007	15:01:10	Soil <50 ppm	36	28	Young	42100	Entact
4/23/2007	15:01:57	Soil <50 ppm	36	26	Young	41060	Entact
4/23/2007	15:05:11	Soil <50 ppm	36	11	Young	39940	Entact
Daily Total						5,967,300	
4/24/2007	7:43:24	Soil <50 ppm	36	27	Young	41720	Entact
4/24/2007	7:44:05	Soil <50 ppm	36	23	Young	39020	Entact
4/24/2007	7:45:37	Soil <50 ppm	36	26	Young	40980	Entact
4/24/2007	7:54:29	Soil <50 ppm	36	11	Young	39980	Entact
4/24/2007	7:57:12	Soil <50 ppm	36	37	Young	41540	Entact
4/24/2007	8:01:53	Soil <50 ppm	36	36	Young	40680	Entact
4/24/2007	8:02:40	Soil <50 ppm	36	42	Young	40300	Entact
4/24/2007	8:09:24	Soil <50 ppm	36	35	Young	41800	Entact
4/24/2007	8:11:21	Soil <50 ppm	36	28	Young	42600	Entact
4/24/2007	8:11:55	Soil <50 ppm	36	6	Young	40480	Entact
4/24/2007	8:23:25	Soil <50 ppm	36	27	Young	41960	Entact
4/24/2007	8:23:52	Soil <50 ppm	36	23	Young	38860	Entact
4/24/2007	8:29:21	Soil <50 ppm	36	26	Young	41760	Entact
4/24/2007	8:29:54	Soil <50 ppm	36	11	Young	39820	Entact
4/24/2007	8:35:44	Soil <50 ppm	36	37	Young	40840	Entact
4/24/2007	8:40:58	Soil <50 ppm	36	36	Young	42060	Entact
4/24/2007	8:41:37	Soil <50 ppm	36	42	Young	41640	Entact
4/24/2007	8:42:40	Soil <50 ppm	36	28	Young	42460	Entact
4/24/2007	8:44:35	Soil <50 ppm	36	6	Young	39940	Entact
4/24/2007	8:46:36	Soil <50 ppm	36	35	Young	41020	Entact
4/24/2007	8:51:18	Soil <50 ppm	36	27	Young	41400	Entact
4/24/2007	8:54:37	Soil <50 ppm	36	23	Young	39420	Entact
4/24/2007	8:54:54	Soil <50 ppm	36	23	Young	39300	Entact
4/24/2007	9:03:28	Soil <50 ppm	36	11	Young	39000	Entact
4/24/2007	9:04:52	Soil <50 ppm	36	37	Young	41300	Entact
4/24/2007	9:05:27	Soil <50 ppm	36	26	Young	41020	Entact
4/24/2007	9:08:19	Soil <50 ppm	36	36	Young	41300	Entact
4/24/2007	9:08:55	Soil <50 ppm	36	35	Young	41740	Entact
4/24/2007	9:14:32	Soil <50 ppm	36	28	Young	41800	Entact
4/24/2007	9:21:38	Soil <50 ppm	36	6	Young	40440	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/24/2007	9:22:31	Soil <50 ppm	36	42	Young	41600	Entact
4/24/2007	9:22:54	Soil <50 ppm	36	27	Young	41240	Entact
4/24/2007	9:26:48	Soil <50 ppm	36	23	Young	39160	Entact
4/24/2007	9:32:29	Soil <50 ppm	36	37	Young	41260	Entact
4/24/2007	9:39:25	Soil <50 ppm	36	11	Young	39220	Entact
4/24/2007	9:41:20	Soil <50 ppm	36	26	Young	41120	Entact
4/24/2007	9:44:32	Soil <50 ppm	36	36	Young	40680	Entact
4/24/2007	9:47:23	Soil <50 ppm	36	35	Young	42040	Entact
4/24/2007	9:53:19	Soil <50 ppm	36	6	Young	40220	Entact
4/24/2007	9:54:16	Soil <50 ppm	36	28	Young	41420	Entact
4/24/2007	9:55:54	Soil <50 ppm	36	23	Young	38640	Entact
4/24/2007	9:56:40	Soil <50 ppm	36	42	Young	41260	Entact
4/24/2007	10:06:19	Soil <50 ppm	36	37	Young	41380	Entact
4/24/2007	10:06:34	Soil <50 ppm	36	11	Young	40080	Entact
4/24/2007	10:11:35	Soil <50 ppm	36	27	Young	41680	Entact
4/24/2007	10:14:18	Soil <50 ppm	36	36	Young	41780	Entact
4/24/2007	10:16:01	Soil <50 ppm	36	26	Young	41280	Entact
4/24/2007	10:28:25	Soil <50 ppm	36	6	Young	39080	Entact
4/24/2007	10:29:21	Soil <50 ppm	36	23	Young	38100	Entact
4/24/2007	10:30:51	Soil <50 ppm	36	28	Young	42220	Entact
4/24/2007	10:38:26	Soil <50 ppm	36	37	Young	41760	Entact
4/24/2007	10:39:10	Soil <50 ppm	36	42	Young	41780	Entact
4/24/2007	10:39:32	Soil <50 ppm	36	11	Young	40140	Entact
4/24/2007	10:41:34	Soil <50 ppm	36	35	Young	40960	Entact
4/24/2007	10:45:16	Soil <50 ppm	36	27	Young	41840	Entact
4/24/2007	10:48:35	Soil <50 ppm	36	36	Young	41740	Entact
4/24/2007	10:50:54	Soil <50 ppm	36	26	Young	40760	Entact
4/24/2007	10:55:41	Soil <50 ppm	36	6	Young	40420	Entact
4/24/2007	11:00:19	Soil <50 ppm	36	23	Young	39260	Entact
4/24/2007	11:04:27	Soil <50 ppm	36	28	Young	42340	Entact
4/24/2007	11:05:06	Soil <50 ppm	36	37	Young	41280	Entact
4/24/2007	11:07:39	Soil <50 ppm	36	42	Young	41560	Entact
4/24/2007	11:13:32	Soil <50 ppm	36	11	Young	39720	Entact
4/24/2007	11:14:13	Soil <50 ppm	36	27	Young	41380	Entact
4/24/2007	11:15:14	Soil <50 ppm	36	35	Young	41680	Entact
4/24/2007	11:24:48	Soil <50 ppm	36	36	Young	42020	Entact
4/24/2007	11:25:21	Soil <50 ppm	36	26	Young	41840	Entact
4/24/2007	11:26:09	Soil <50 ppm	36	6	Young	40100	Entact
4/24/2007	11:27:03	Soil <50 ppm	36	23	Young	39320	Entact
4/24/2007	11:27:39	Soil <50 ppm	36	28	Young	42420	Entact
4/24/2007	11:31:46	Soil <50 ppm	36	37	Young	41460	Entact
4/24/2007	11:37:18	Soil <50 ppm	36	42	Young	41220	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/24/2007	11:48:32	Soil <50 ppm	36	11	Young	39500	Entact
4/24/2007	11:51:31	Soil <50 ppm	36	27	Young	41120	Entact
4/24/2007	11:57:19	Soil <50 ppm	36	35	Young	41980	Entact
4/24/2007	12:01:55	Soil <50 ppm	36	6	Young	39040	Entact
4/24/2007	12:03:23	Soil <50 ppm	36	23	Young	38780	Entact
4/24/2007	12:03:59	Soil <50 ppm	36	36	Young	41380	Entact
4/24/2007	12:06:06	Soil <50 ppm	36	42	Young	40880	Entact
4/24/2007	12:06:41	Soil <50 ppm	36	28	Young	41720	Entact
4/24/2007	12:07:15	Soil <50 ppm	36	37	Young	40500	Entact
4/24/2007	12:09:35	Soil <50 ppm	36	26	Young	41100	Entact
4/24/2007	12:15:42	Soil <50 ppm	36	27	Young	41540	Entact
4/24/2007	12:16:58	Soil <50 ppm	36	11	Young	39600	Entact
4/24/2007	12:22:55	Soil <50 ppm	36	35	Young	40900	Entact
4/24/2007	12:29:31	Soil <50 ppm	36	23	Young	39280	Entact
4/24/2007	12:34:44	Soil <50 ppm	36	36	Young	42160	Entact
4/24/2007	12:36:37	Soil <50 ppm	36	28	Young	41760	Entact
4/24/2007	12:49:57	Soil <50 ppm	36	42	Young	41300	Entact
4/24/2007	12:50:50	Soil <50 ppm	36	37	Young	41780	Entact
4/24/2007	12:54:06	Soil <50 ppm	36	26	Young	40900	Entact
4/24/2007	12:54:42	Soil <50 ppm	36	6	Young	39380	Entact
4/24/2007	12:55:52	Soil <50 ppm	36	27	Young	40560	Entact
4/24/2007	12:56:26	Soil <50 ppm	36	23	Young	39060	Entact
4/24/2007	12:57:18	Soil <50 ppm	36	35	Young	40880	Entact
4/24/2007	12:58:55	Soil <50 ppm	36	11	Young	39060	Entact
4/24/2007	13:04:15	Soil <50 ppm	36	36	Young	41220	Entact
4/24/2007	13:05:14	Soil <50 ppm	36	28	Young	42580	Entact
4/24/2007	13:18:18	Soil <50 ppm	36	42	Young	40320	Entact
4/24/2007	13:20:31	Soil <50 ppm	36	37	Young	40800	Entact
4/24/2007	13:23:50	Soil <50 ppm	36	6	Young	39120	Entact
4/24/2007	13:27:28	Soil <50 ppm	36	27	Young	41040	Entact
4/24/2007	13:29:39	Soil <50 ppm	36	26	Young	40960	Entact
4/24/2007	13:37:46	Soil <50 ppm	36	23	Young	38420	Entact
4/24/2007	13:38:43	Soil <50 ppm	36	35	Young	42180	Entact
4/24/2007	13:40:54	Soil <50 ppm	36	11	Young	39920	Entact
4/24/2007	13:41:44	Soil <50 ppm	36	36	Young	41520	Entact
4/24/2007	13:47:12	Soil <50 ppm	36	28	Young	41620	Entact
4/24/2007	13:51:29	Soil <50 ppm	36	37	Young	41120	Entact
4/24/2007	13:57:05	Soil <50 ppm	36	42	Young	40280	Entact
4/24/2007	13:59:07	Soil <50 ppm	36	26	Young	41260	Entact
4/24/2007	14:00:44	Soil <50 ppm	36	6	Young	40480	Entact
4/24/2007	14:01:32	Soil <50 ppm	36	27	Young	41420	Entact
4/24/2007	14:07:53	Soil <50 ppm	36	23	Young	37940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/24/2007	14:12:18	Soil <50 ppm	36	35	Young	41020	Entact
4/24/2007	14:13:28	Soil <50 ppm	36	11	Young	39320	Entact
4/24/2007	14:20:24	Soil <50 ppm	36	36	Young	41180	Entact
4/24/2007	14:22:46	Soil <50 ppm	36	28	Young	42280	Entact
4/24/2007	14:26:53	Soil <50 ppm	36	26	Young	40960	Entact
4/24/2007	14:27:34	Soil <50 ppm	36	6	Young	40440	Entact
4/24/2007	14:28:55	Soil <50 ppm	36	37	Young	41740	Entact
4/24/2007	14:30:49	Soil <50 ppm	36	42	Young	40600	Entact
4/24/2007	14:33:07	Soil <50 ppm	36	27	Young	41160	Entact
4/24/2007	14:39:01	Soil <50 ppm	36	35	Young	41120	Entact
4/24/2007	14:41:14	Soil <50 ppm	36	23	Young	39080	Entact
4/24/2007	14:43:54	Soil <50 ppm	36	11	Young	40020	Entact
4/24/2007	14:53:02	Soil <50 ppm	36	28	Young	42240	Entact
4/24/2007	14:55:04	Soil <50 ppm	36	36	Young	41500	Entact
4/24/2007	15:01:22	Soil <50 ppm	36	42	Young	40940	Entact
4/24/2007	15:02:57	Soil <50 ppm	36	6	Young	39400	Entact
4/24/2007	15:05:28	Soil <50 ppm	36	37	Young	41680	Entact
Daily Total						5,345,680	
4/26/2007	8:39:15	Soil <50 ppm	36	27	Young	41520	Entact
4/26/2007	8:45:23	Soil <50 ppm	36	26	Young	40780	Entact
4/26/2007	8:45:52	Soil <50 ppm	36	11	Young	39140	Entact
4/26/2007	8:48:11	Soil <50 ppm	36	35	Young	42240	Entact
4/26/2007	8:49:33	Soil <50 ppm	36	34	Young	41560	Entact
4/26/2007	8:51:43	Soil <50 ppm	36	36	Young	42000	Entact
4/26/2007	8:52:27	Soil <50 ppm	36	28	Young	41980	Entact
4/26/2007	8:55:07	Soil <50 ppm	36	6	Young	39140	Entact
4/26/2007	8:56:02	Soil <50 ppm	36	42	Young	40340	Entact
4/26/2007	8:57:52	Soil <50 ppm	36	37	Young	41780	Entact
4/26/2007	9:10:05	Soil <50 ppm	36	27	Young	41460	Entact
4/26/2007	9:15:36	Soil <50 ppm	36	11	Young	40260	Entact
4/26/2007	9:22:58	Soil <50 ppm	36	35	Young	42160	Entact
4/26/2007	9:25:12	Soil <50 ppm	36	26	Young	41540	Entact
4/26/2007	9:27:42	Soil <50 ppm	36	34	Young	40600	Entact
4/26/2007	9:30:55	Soil <50 ppm	36	28	Young	42140	Entact
4/26/2007	9:32:59	Soil <50 ppm	36	6	Young	39660	Entact
4/26/2007	9:34:07	Soil <50 ppm	36	36	Young	41720	Entact
4/26/2007	9:34:49	Soil <50 ppm	36	42	Young	41320	Entact
4/26/2007	9:41:54	Soil <50 ppm	36	37	Young	40960	Entact
4/26/2007	9:42:30	Soil <50 ppm	36	27	Young	40940	Entact
4/26/2007	9:43:13	Soil <50 ppm	36	11	Young	40340	Entact
4/26/2007	9:52:19	Soil <50 ppm	36	26	Young	41940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/26/2007	9:58:32	Soil <50 ppm	36	35	Young	41580	Entact
4/26/2007	9:59:14	Soil <50 ppm	36	34	Young	40780	Entact
4/26/2007	10:01:06	Soil <50 ppm	36	28	Young	42200	Entact
4/26/2007	10:02:36	Soil <50 ppm	36	6	Young	39080	Entact
4/26/2007	10:06:30	Soil <50 ppm	36	36	Young	41960	Entact
4/26/2007	10:11:35	Soil <50 ppm	36	42	Young	41000	Entact
4/26/2007	10:12:24	Soil <50 ppm	36	37	Young	41040	Entact
4/26/2007	10:16:58	Soil <50 ppm	36	26	Young	40820	Entact
4/26/2007	10:17:30	Soil <50 ppm	36	27	Young	40860	Entact
4/26/2007	10:24:57	Soil <50 ppm	36	11	Young	40060	Entact
4/26/2007	10:31:24	Soil <50 ppm	36	28	Young	41680	Entact
4/26/2007	10:33:39	Soil <50 ppm	36	6	Young	39780	Entact
4/26/2007	10:35:29	Soil <50 ppm	36	42	Young	41040	Entact
4/26/2007	10:36:40	Soil <50 ppm	36	34	Young	41120	Entact
4/26/2007	10:41:58	Soil <50 ppm	36	36	Young	41480	Entact
4/26/2007	10:43:39	Soil <50 ppm	36	35	Young	41200	Entact
4/26/2007	10:48:33	Soil <50 ppm	36	37	Young	40700	Entact
4/26/2007	10:56:37	Soil <50 ppm	36	27	Young	40880	Entact
4/26/2007	11:10:26	Soil <50 ppm	36	26	Young	41720	Entact
4/26/2007	11:13:37	Soil <50 ppm	36	11	Young	39680	Entact
4/26/2007	11:19:54	Soil <50 ppm	36	28	Young	42660	Entact
4/26/2007	11:21:22	Soil <50 ppm	36	34	Young	40880	Entact
4/26/2007	11:31:37	Soil <50 ppm	36	6	Young	39280	Entact
4/26/2007	11:34:53	Soil <50 ppm	36	36	Young	42100	Entact
4/26/2007	11:36:12	Soil <50 ppm	36	35	Young	42000	Entact
4/26/2007	11:36:58	Soil <50 ppm	36	37	Young	40940	Entact
4/26/2007	11:37:56	Soil <50 ppm	36	42	Young	40680	Entact
4/26/2007	11:38:18	Soil <50 ppm	36	27	Young	40960	Entact
4/26/2007	11:38:57	Soil <50 ppm	36	26	Young	40920	Entact
4/26/2007	11:39:33	Soil <50 ppm	36	11	Young	39680	Entact
4/26/2007	11:51:43	Soil <50 ppm	36	28	Young	41880	Entact
4/26/2007	11:54:25	Soil <50 ppm	36	34	Young	40420	Entact
4/26/2007	12:03:17	Soil <50 ppm	36	35	Young	41320	Entact
4/26/2007	12:05:02	Soil <50 ppm	36	6	Young	40080	Entact
4/26/2007	12:57:42	Soil <50 ppm	36	42	Young	41740	Entact
4/26/2007	12:59:55	Soil <50 ppm	36	37	Young	41340	Entact
4/26/2007	13:14:43	Soil <50 ppm	36	26	Young	41820	Entact
4/26/2007	13:19:41	Soil <50 ppm	36	27	Young	40940	Entact
4/26/2007	13:21:11	Soil <50 ppm	36	36	Young	41620	Entact
4/26/2007	13:22:34	Soil <50 ppm	36	11	Young	39820	Entact
4/26/2007	13:23:29	Soil <50 ppm	36	34	Young	41580	Entact
4/26/2007	13:25:47	Soil <50 ppm	36	28	Young	42420	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/26/2007	13:37:55	Soil <50 ppm	36	35	Young	42060	Entact
4/26/2007	13:41:36	Soil <50 ppm	36	6	Young	39020	Entact
4/26/2007	13:50:20	Soil <50 ppm	36	42	Young	41300	Entact
4/26/2007	13:53:23	Soil <50 ppm	36	37	Young	40640	Entact
4/26/2007	13:57:22	Soil <50 ppm	36	27	Young	41380	Entact
4/26/2007	13:59:46	Soil <50 ppm	36	26	Young	41460	Entact
4/26/2007	14:03:25	Soil <50 ppm	36	36	Young	41600	Entact
4/26/2007	14:07:45	Soil <50 ppm	36	11	Young	39360	Entact
4/26/2007	14:11:24	Soil <50 ppm	36	34	Young	41520	Entact
4/26/2007	14:11:59	Soil <50 ppm	36	28	Young	41760	Entact
4/26/2007	14:17:53	Soil <50 ppm	36	35	Young	41900	Entact
4/26/2007	14:24:55	Soil <50 ppm	36	42	Young	40500	Entact
4/26/2007	14:26:57	Soil <50 ppm	36	6	Young	39780	Entact
4/26/2007	14:29:54	Soil <50 ppm	36	37	Young	41840	Entact
4/26/2007	14:30:52	Soil <50 ppm	36	27	Young	41260	Entact
4/26/2007	14:34:58	Soil <50 ppm	36	26	Young	41400	Entact
4/26/2007	14:35:33	Soil <50 ppm	36	11	Young	40200	Entact
4/26/2007	14:37:29	Soil <50 ppm	36	36	Young	41760	Entact
Daily Total						3,408,000	
4/27/2007	7:42:43	Soil <50 ppm	36	26	Young	41440	Entact
4/27/2007	7:43:23	Soil <50 ppm	36	11	Young	39940	Entact
4/27/2007	7:56:18	Soil <50 ppm	36	37	Young	41860	Entact
4/27/2007	8:00:00	Soil <50 ppm	36	34	Young	40840	Entact
4/27/2007	8:07:00	Soil <50 ppm	36	42	Young	40280	Entact
4/27/2007	8:07:35	Soil <50 ppm	36	28	Young	41480	Entact
4/27/2007	8:08:21	Soil <50 ppm	36	35	Young	41700	Entact
4/27/2007	8:10:18	Soil <50 ppm	36	27	Young	41080	Entact
4/27/2007	8:13:46	Soil <50 ppm	36	6	Young	39160	Entact
4/27/2007	8:24:46	Soil <50 ppm	36	36	Young	41840	Entact
4/27/2007	9:07:38	Soil <50 ppm	36	11	Young	38860	Entact
4/27/2007	9:08:28	Soil <50 ppm	36	26	Young	40460	Entact
4/27/2007	9:19:30	Soil <50 ppm	36	37	Young	41500	Entact
4/27/2007	9:21:27	Soil <50 ppm	36	34	Young	40560	Entact
4/27/2007	9:22:38	Soil <50 ppm	36	28	Young	42200	Entact
4/27/2007	9:23:23	Soil <50 ppm	36	42	Young	41480	Entact
4/27/2007	9:27:24	Soil <50 ppm	36	35	Young	41620	Entact
4/27/2007	9:29:16	Soil <50 ppm	36	6	Young	40480	Entact
4/27/2007	9:30:58	Soil <50 ppm	36	27	Young	41420	Entact
4/27/2007	9:34:57	Soil <50 ppm	36	36	Young	41020	Entact
4/27/2007	9:36:09	Soil <50 ppm	36	11	Young	39780	Entact
4/27/2007	9:41:01	Soil <50 ppm	36	26	Young	41080	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/27/2007	9:49:07	Soil <50 ppm	36	37	Young	41140	Entact
4/27/2007	9:51:02	Soil <50 ppm	36	28	Young	41340	Entact
4/27/2007	9:55:44	Soil <50 ppm	36	34	Young	41380	Entact
4/27/2007	9:56:46	Soil <50 ppm	36	42	Young	40680	Entact
4/27/2007	10:00:29	Soil <50 ppm	36	35	Young	41380	Entact
4/27/2007	10:01:06	Soil <50 ppm	36	6	Young	40080	Entact
4/27/2007	10:05:39	Soil <50 ppm	36	36	Young	40940	Entact
4/27/2007	10:06:34	Soil <50 ppm	36	27	Young	41540	Entact
4/27/2007	10:14:00	Soil <50 ppm	36	26	Young	41620	Entact
4/27/2007	10:16:02	Soil <50 ppm	36	11	Young	40160	Entact
4/27/2007	10:17:53	Soil <50 ppm	36	37	Young	41000	Entact
4/27/2007	10:23:40	Soil <50 ppm	36	28	Young	42300	Entact
4/27/2007	10:24:40	Soil <50 ppm	36	34	Young	41500	Entact
4/27/2007	10:26:05	Soil <50 ppm	36	42	Young	40280	Entact
4/27/2007	10:27:08	Soil <50 ppm	36	35	Young	41940	Entact
4/27/2007	10:33:27	Soil <50 ppm	36	6	Young	39680	Entact
4/27/2007	10:34:29	Soil <50 ppm	36	36	Young	42160	Entact
4/27/2007	10:39:18	Soil <50 ppm	36	26	Young	41820	Entact
4/27/2007	10:45:38	Soil <50 ppm	36	11	Young	40220	Entact
4/27/2007	10:47:07	Soil <50 ppm	36	27	Young	41000	Entact
4/27/2007	10:48:07	Soil <50 ppm	36	37	Young	40840	Entact
4/27/2007	10:53:09	Soil <50 ppm	36	34	Young	40840	Entact
4/27/2007	10:53:43	Soil <50 ppm	36	28	Young	42300	Entact
4/27/2007	10:58:11	Soil <50 ppm	36	42	Young	41780	Entact
4/27/2007	10:58:52	Soil <50 ppm	36	35	Young	42160	Entact
4/27/2007	11:00:16	Soil <50 ppm	36	36	Young	41280	Entact
4/27/2007	11:07:57	Soil <50 ppm	36	6	Young	39020	Entact
4/27/2007	11:09:34	Soil <50 ppm	36	26	Young	40700	Entact
4/27/2007	11:10:57	Soil <50 ppm	36	11	Young	40060	Entact
4/27/2007	11:15:56	Soil <50 ppm	36	27	Young	41440	Entact
4/27/2007	11:21:24	Soil <50 ppm	36	34	Young	41040	Entact
4/27/2007	11:23:40	Soil <50 ppm	36	37	Young	40400	Entact
4/27/2007	11:26:02	Soil <50 ppm	36	28	Young	42360	Entact
4/27/2007	11:31:11	Soil <50 ppm	36	42	Young	40720	Entact
4/27/2007	11:33:37	Soil <50 ppm	36	36	Young	40940	Entact
4/27/2007	11:37:29	Soil <50 ppm	36	11	Young	39140	Entact
4/27/2007	11:42:19	Soil <50 ppm	36	35	Young	42160	Entact
4/27/2007	11:43:37	Soil <50 ppm	36	26	Young	41220	Entact
4/27/2007	11:46:05	Soil <50 ppm	36	6	Young	40120	Entact
4/27/2007	11:51:30	Soil <50 ppm	36	27	Young	41080	Entact
4/27/2007	11:52:44	Soil <50 ppm	36	34	Young	41060	Entact
4/27/2007	11:56:07	Soil <50 ppm	36	37	Young	41400	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/27/2007	11:56:40	Soil <50 ppm	36	28	Young	41560	Entact
4/27/2007	12:04:59	Soil <50 ppm	36	11	Young	39660	Entact
4/27/2007	12:10:42	Soil <50 ppm	36	36	Young	41620	Entact
4/27/2007	12:12:19	Soil <50 ppm	36	26	Young	41740	Entact
4/27/2007	12:13:45	Soil <50 ppm	36	6	Young	39360	Entact
4/27/2007	12:16:14	Soil <50 ppm	36	35	Young	42260	Entact
4/27/2007	12:18:31	Soil <50 ppm	36	27	Young	41140	Entact
4/27/2007	12:19:51	Soil <50 ppm	36	34	Young	40720	Entact
4/27/2007	12:25:43	Soil <50 ppm	36	28	Young	42420	Entact
4/27/2007	12:27:08	Soil <50 ppm	36	37	Young	40940	Entact
4/27/2007	12:28:03	Soil <50 ppm	36	42	Young	40900	Entact
4/27/2007	12:32:42	Soil <50 ppm	36	11	Young	39660	Entact
4/27/2007	12:42:09	Soil <50 ppm	36	26	Young	40920	Entact
4/27/2007	12:42:40	Soil <50 ppm	36	6	Young	39280	Entact
4/27/2007	12:44:27	Soil <50 ppm	36	36	Young	40960	Entact
4/27/2007	12:46:25	Soil <50 ppm	36	35	Young	42200	Entact
4/27/2007	12:53:11	Soil <50 ppm	36	34	Young	41440	Entact
4/27/2007	12:54:22	Soil <50 ppm	36	27	Young	40940	Entact
4/27/2007	12:56:01	Soil <50 ppm	36	28	Young	41880	Entact
4/27/2007	12:59:52	Soil <50 ppm	36	42	Young	40500	Entact
4/27/2007	13:01:55	Soil <50 ppm	36	11	Young	39520	Entact
4/27/2007	13:03:31	Soil <50 ppm	36	37	Young	41380	Entact
4/27/2007	13:05:47	Soil <50 ppm	36	26	Young	40760	Entact
4/27/2007	13:12:29	Soil <50 ppm	36	35	Young	41380	Entact
4/27/2007	13:14:52	Soil <50 ppm	36	6	Young	39120	Entact
4/27/2007	13:18:39	Soil <50 ppm	36	34	Young	40620	Entact
4/27/2007	13:22:30	Soil <50 ppm	36	27	Young	41340	Entact
4/27/2007	13:25:43	Soil <50 ppm	36	36	Young	41280	Entact
4/27/2007	13:26:21	Soil <50 ppm	36	28	Young	42540	Entact
4/27/2007	13:32:26	Soil <50 ppm	36	42	Young	40840	Entact
4/27/2007	13:32:58	Soil <50 ppm	36	37	Young	40820	Entact
4/27/2007	13:34:53	Soil <50 ppm	36	26	Young	41320	Entact
4/27/2007	13:37:55	Soil <50 ppm	36	11	Young	38920	Entact
4/27/2007	13:41:01	Soil <50 ppm	36	35	Young	41500	Entact
4/27/2007	13:47:05	Soil <50 ppm	36	6	Young	39500	Entact
4/27/2007	13:47:57	Soil <50 ppm	36	34	Young	40440	Entact
4/27/2007	13:52:02	Soil <50 ppm	36	27	Young	41180	Entact
4/27/2007	13:53:06	Soil <50 ppm	36	28	Young	42160	Entact
4/27/2007	13:58:34	Soil <50 ppm	36	36	Young	41000	Entact
4/27/2007	13:59:51	Soil <50 ppm	36	42	Young	41080	Entact
4/27/2007	14:02:40	Soil <50 ppm	36	37	Young	41120	Entact
4/27/2007	14:04:47	Soil <50 ppm	36	26	Young	41820	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/27/2007	14:05:59	Soil <50 ppm	36	11	Young	40220	Entact
4/27/2007	14:15:21	Soil <50 ppm	36	6	Young	40420	Entact
4/27/2007	14:17:28	Soil <50 ppm	36	34	Young	40880	Entact
4/27/2007	14:19:03	Soil <50 ppm	36	5	Young	40260	Entact
4/27/2007	14:19:08	Soil <50 ppm	36	35	Young	42240	Entact
4/27/2007	14:24:54	Soil <50 ppm	36	27	Young	41980	Entact
4/27/2007	14:30:27	Soil <50 ppm	36	42	Young	41040	Entact
4/27/2007	14:31:49	Soil <50 ppm	36	28	Young	42520	Entact
4/27/2007	14:32:51	Soil <50 ppm	36	36	Young	41960	Entact
4/27/2007	14:33:59	Soil <50 ppm	36	37	Young	41300	Entact
4/27/2007	14:37:40	Soil <50 ppm	36	11	Young	38880	Entact
4/27/2007	14:39:45	Soil <50 ppm	36	26	Young	41960	Entact
4/27/2007	14:46:31	Soil <50 ppm	36	6	Young	40500	Entact
4/27/2007	14:49:12	Soil <50 ppm	36	35	Young	41400	Entact
4/27/2007	14:50:07	Soil <50 ppm	36	34	Young	40880	Entact
4/27/2007	14:51:59	Soil <50 ppm	36	27	Young	41840	Entact
4/27/2007	14:56:09	Soil <50 ppm	36	42	Young	40820	Entact
4/27/2007	15:01:01	Soil <50 ppm	36	28	Young	41240	Entact
4/27/2007	15:04:10	Soil <50 ppm	36	11	Young	39960	Entact
4/27/2007	15:06:28	Soil <50 ppm	36	36	Young	41980	Entact
Daily Total						5,166,320	
4/28/2007	7:39:32	Soil <50 ppm	36	27	Young	41500	Entact
4/28/2007	7:40:39	Soil <50 ppm	36	8	Young	39280	Entact
4/28/2007	7:46:12	Soil <50 ppm	36	23	Young	38900	Entact
4/28/2007	7:46:54	Soil <50 ppm	36	26	Young	41080	Entact
4/28/2007	7:47:33	Soil <50 ppm	36	11	Young	39540	Entact
4/28/2007	7:50:21	Soil <50 ppm	36	37	Young	41760	Entact
4/28/2007	7:51:15	Soil <50 ppm	36	35	Young	42240	Entact
4/28/2007	7:53:56	Soil <50 ppm	36	28	Young	41720	Entact
4/28/2007	7:54:19	Soil <50 ppm	36	36	Young	41240	Entact
4/28/2007	8:55:26	Soil <50 ppm	36	23	Young	38180	Entact
4/28/2007	8:57:26	Soil <50 ppm	36	27	Young	41780	Entact
4/28/2007	8:57:57	Soil <50 ppm	36	8	Young	39460	Entact
4/28/2007	9:02:21	Soil <50 ppm	36	11	Young	38860	Entact
4/28/2007	9:08:26	Soil <50 ppm	36	28	Young	42600	Entact
4/28/2007	9:13:36	Soil <50 ppm	36	35	Young	40900	Entact
4/28/2007	9:15:33	Soil <50 ppm	36	26	Young	40800	Entact
4/28/2007	9:17:24	Soil <50 ppm	36	37	Young	41420	Entact
4/28/2007	9:26:56	Soil <50 ppm	36	23	Young	38240	Entact
4/28/2007	9:33:30	Soil <50 ppm	36	36	Young	41300	Entact
4/28/2007	9:33:56	Soil <50 ppm	36	27	Young	41060	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/28/2007	9:36:28	Soil <50 ppm	36	34	Young	41560	Entact
4/28/2007	9:36:33	Soil <50 ppm	36	11	Young	40260	Entact
4/28/2007	9:43:06	Soil <50 ppm	36	28	Young	41800	Entact
4/28/2007	9:43:58	Soil <50 ppm	36	35	Young	41360	Entact
4/28/2007	9:45:29	Soil <50 ppm	36	37	Young	41080	Entact
4/28/2007	9:52:01	Soil <50 ppm	36	26	Young	41420	Entact
4/28/2007	10:02:02	Soil <50 ppm	36	36	Young	40820	Entact
4/28/2007	10:02:49	Soil <50 ppm	36	23	Young	38220	Entact
4/28/2007	10:07:26	Soil <50 ppm	36	34	Young	41360	Entact
4/28/2007	10:08:23	Soil <50 ppm	36	27	Young	40640	Entact
4/28/2007	10:13:05	Soil <50 ppm	36	11	Young	40040	Entact
4/28/2007	10:18:46	Soil <50 ppm	36	28	Young	42340	Entact
4/28/2007	10:19:12	Soil <50 ppm	36	35	Young	42080	Entact
4/28/2007	10:24:47	Soil <50 ppm	36	26	Young	40580	Entact
4/28/2007	10:27:16	Soil <50 ppm	36	37	Young	40780	Entact
4/28/2007	10:29:12	Soil <50 ppm	36	36	Young	41900	Entact
4/28/2007	10:34:51	Soil <50 ppm	36	34	Young	41620	Entact
4/28/2007	10:35:37	Soil <50 ppm	36	23	Young	39240	Entact
4/28/2007	10:37:30	Soil <50 ppm	36	27	Young	40920	Entact
4/28/2007	10:45:44	Soil <50 ppm	36	11	Young	40060	Entact
4/28/2007	10:46:16	Soil <50 ppm	36	8	Young	39460	Entact
4/28/2007	10:47:54	Soil <50 ppm	36	28	Young	41400	Entact
4/28/2007	10:50:12	Soil <50 ppm	36	35	Young	41400	Entact
4/28/2007	10:53:40	Soil <50 ppm	36	26	Young	40460	Entact
4/28/2007	10:55:23	Soil <50 ppm	36	37	Young	40700	Entact
4/28/2007	11:01:43	Soil <50 ppm	36	36	Young	40780	Entact
4/28/2007	11:02:23	Soil <50 ppm	36	34	Young	40240	Entact
4/28/2007	11:07:55	Soil <50 ppm	36	23	Young	38100	Entact
4/28/2007	11:10:17	Soil <50 ppm	36	11	Young	39160	Entact
4/28/2007	11:12:45	Soil <50 ppm	36	8	Young	39280	Entact
4/28/2007	11:19:20	Soil <50 ppm	36	28	Young	41260	Entact
4/28/2007	11:26:47	Soil <50 ppm	36	35	Young	41280	Entact
4/28/2007	11:27:49	Soil <50 ppm	36	37	Young	40980	Entact
4/28/2007	11:34:58	Soil <50 ppm	36	26	Young	40460	Entact
4/28/2007	11:35:35	Soil <50 ppm	36	36	Young	40760	Entact
4/28/2007	11:44:42	Soil <50 ppm	36	34	Young	40500	Entact
4/28/2007	11:45:08	Soil <50 ppm	36	23	Young	38180	Entact
4/28/2007	11:45:48	Soil <50 ppm	36	27	Young	41260	Entact
4/28/2007	11:46:20	Soil <50 ppm	36	11	Young	39620	Entact
4/28/2007	11:49:05	Soil <50 ppm	36	28	Young	41580	Entact
4/28/2007	11:49:37	Soil <50 ppm	36	8	Young	38540	Entact
4/28/2007	11:58:17	Soil <50 ppm	36	35	Young	41460	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/28/2007	11:58:55	Soil <50 ppm	36	37	Young	40980	Entact
4/28/2007	12:14:54	Soil <50 ppm	36	36	Young	42080	Entact
4/28/2007	12:15:33	Soil <50 ppm	36	34	Young	41480	Entact
4/28/2007	12:17:49	Soil <50 ppm	36	26	Young	41200	Entact
4/28/2007	12:18:49	Soil <50 ppm	36	27	Young	41800	Entact
4/28/2007	12:19:38	Soil <50 ppm	36	11	Young	40220	Entact
4/28/2007	12:20:41	Soil <50 ppm	36	28	Young	42560	Entact
4/28/2007	12:21:48	Soil <50 ppm	36	23	Young	38800	Entact
4/28/2007	12:29:05	Soil <50 ppm	36	35	Young	42040	Entact
4/28/2007	12:30:34	Soil <50 ppm	36	8	Young	39240	Entact
4/28/2007	12:43:27	Soil <50 ppm	36	37	Young	41060	Entact
Daily Total						2,968,260	
4/30/2007	7:39:13	Soil <50 ppm	36	34	Young	40640	Entact
4/30/2007	7:41:07	Soil <50 ppm	36	27	Young	41220	Entact
4/30/2007	7:43:02	Soil <50 ppm	36	42	Young	41040	Entact
4/30/2007	7:43:55	Soil <50 ppm	36	23	Young	38660	Entact
4/30/2007	7:46:15	Soil <50 ppm	36	28	Young	42580	Entact
4/30/2007	7:48:52	Soil <50 ppm	36	37	Young	40620	Entact
4/30/2007	7:49:32	Soil <50 ppm	36	26	Young	41020	Entact
4/30/2007	7:51:27	Soil <50 ppm	36	35	Young	40960	Entact
4/30/2007	7:52:23	Soil <50 ppm	36	11	Young	39900	Entact
4/30/2007	7:54:18	Soil <50 ppm	36	36	Young	41780	Entact
4/30/2007	8:58:59	Soil <50 ppm	36	34	Young	41360	Entact
4/30/2007	9:02:09	Soil <50 ppm	36	27	Young	41660	Entact
4/30/2007	9:05:22	Soil <50 ppm	36	42	Young	41280	Entact
4/30/2007	9:09:30	Soil <50 ppm	36	23	Young	38000	Entact
4/30/2007	9:10:52	Soil <50 ppm	36	28	Young	41460	Entact
4/30/2007	9:14:33	Soil <50 ppm	36	37	Young	40460	Entact
4/30/2007	9:16:00	Soil <50 ppm	36	26	Young	40500	Entact
4/30/2007	9:20:09	Soil <50 ppm	36	11	Young	40240	Entact
4/30/2007	9:21:00	Soil <50 ppm	36	35	Young	42100	Entact
4/30/2007	9:36:55	Soil <50 ppm	36	34	Young	41200	Entact
4/30/2007	9:37:40	Soil <50 ppm	36	36	Young	41680	Entact
4/30/2007	9:39:04	Soil <50 ppm	36	27	Young	41200	Entact
4/30/2007	9:39:42	Soil <50 ppm	36	42	Young	40620	Entact
4/30/2007	9:50:20	Soil <50 ppm	36	23	Young	38160	Entact
4/30/2007	9:54:57	Soil <50 ppm	36	28	Young	42260	Entact
4/30/2007	9:55:35	Soil <50 ppm	36	37	Young	41480	Entact
4/30/2007	9:57:00	Soil <50 ppm	36	11	Young	40220	Entact
4/30/2007	10:00:46	Soil <50 ppm	36	35	Young	42240	Entact
4/30/2007	10:05:31	Soil <50 ppm	36	26	Young	41520	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/30/2007	10:12:35	Soil <50 ppm	36	34	Young	40320	Entact
4/30/2007	10:15:34	Soil <50 ppm	36	36	Young	40960	Entact
4/30/2007	10:19:26	Soil <50 ppm	36	27	Young	41480	Entact
4/30/2007	10:22:27	Soil <50 ppm	36	42	Young	41540	Entact
4/30/2007	10:27:57	Soil <50 ppm	36	23	Young	38780	Entact
4/30/2007	10:28:23	Soil <50 ppm	36	28	Young	42220	Entact
4/30/2007	10:29:44	Soil <50 ppm	36	37	Young	41840	Entact
4/30/2007	10:31:52	Soil <50 ppm	36	11	Young	40320	Entact
4/30/2007	10:34:46	Soil <50 ppm	36	35	Young	40980	Entact
4/30/2007	10:39:13	Soil <50 ppm	36	34	Young	40840	Entact
4/30/2007	10:43:10	Soil <50 ppm	36	26	Young	41800	Entact
4/30/2007	10:43:59	Soil <50 ppm	36	36	Young	42080	Entact
4/30/2007	10:53:36	Soil <50 ppm	36	27	Young	41560	Entact
4/30/2007	10:57:01	Soil <50 ppm	36	42	Young	41000	Entact
4/30/2007	10:57:50	Soil <50 ppm	36	23	Young	38320	Entact
4/30/2007	10:58:56	Soil <50 ppm	36	28	Young	42160	Entact
4/30/2007	11:04:30	Soil <50 ppm	36	37	Young	40400	Entact
4/30/2007	11:08:07	Soil <50 ppm	36	11	Young	39660	Entact
4/30/2007	11:14:07	Soil <50 ppm	36	35	Young	41100	Entact
4/30/2007	11:15:52	Soil <50 ppm	36	34	Young	40580	Entact
4/30/2007	11:16:39	Soil <50 ppm	36	27	Young	41220	Entact
4/30/2007	11:20:21	Soil <50 ppm	36	26	Young	40860	Entact
4/30/2007	11:23:44	Soil <50 ppm	36	36	Young	41660	Entact
4/30/2007	11:24:10	Soil <50 ppm	36	42	Young	41240	Entact
4/30/2007	11:28:43	Soil <50 ppm	36	27	Young	40520	Entact
4/30/2007	11:38:33	Soil <50 ppm	36	35	Young	41400	Entact
4/30/2007	11:39:33	Soil <50 ppm	36	11	Young	39300	Entact
4/30/2007	11:41:38	Soil <50 ppm	36	28	Young	41240	Entact
4/30/2007	11:43:00	Soil <50 ppm	36	37	Young	40380	Entact
4/30/2007	11:43:37	Soil <50 ppm	36	23	Young	38140	Entact
4/30/2007	11:45:24	Soil <50 ppm	36	26	Young	41340	Entact
4/30/2007	11:47:57	Soil <50 ppm	36	34	Young	41080	Entact
4/30/2007	11:50:33	Soil <50 ppm	36	42	Young	41660	Entact
4/30/2007	12:01:19	Soil <50 ppm	36	27	Young	41320	Entact
4/30/2007	12:07:50	Soil <50 ppm	36	11	Young	38960	Entact
4/30/2007	12:08:28	Soil <50 ppm	36	36	Young	41160	Entact
4/30/2007	12:14:40	Soil <50 ppm	36	28	Young	41740	Entact
4/30/2007	12:16:20	Soil <50 ppm	36	37	Young	41580	Entact
4/30/2007	12:16:49	Soil <50 ppm	36	35	Young	42380	Entact
4/30/2007	12:17:14	Soil <50 ppm	36	23	Young	39260	Entact
4/30/2007	12:20:51	Soil <50 ppm	36	26	Young	40940	Entact
4/30/2007	12:26:28	Soil <50 ppm	36	34	Young	40820	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/30/2007	12:31:22	Soil <50 ppm	36	27	Young	41020	Entact
4/30/2007	12:36:31	Soil <50 ppm	36	11	Young	39820	Entact
4/30/2007	12:43:45	Soil <50 ppm	36	42	Young	40740	Entact
4/30/2007	12:44:51	Soil <50 ppm	36	36	Young	40960	Entact
4/30/2007	12:45:57	Soil <50 ppm	36	37	Young	41640	Entact
4/30/2007	12:46:36	Soil <50 ppm	36	35	Young	41000	Entact
4/30/2007	12:47:18	Soil <50 ppm	36	28	Young	42720	Entact
4/30/2007	12:51:45	Soil <50 ppm	36	23	Young	38080	Entact
4/30/2007	12:52:20	Soil <50 ppm	36	34	Young	40720	Entact
4/30/2007	12:54:11	Soil <50 ppm	36	26	Young	40620	Entact
4/30/2007	12:55:07	Soil <50 ppm	36	27	Young	41140	Entact
4/30/2007	13:02:38	Soil <50 ppm	36	11	Young	39700	Entact
4/30/2007	13:12:45	Soil <50 ppm	36	42	Young	40700	Entact
4/30/2007	13:13:17	Soil <50 ppm	36	28	Young	41660	Entact
4/30/2007	13:13:52	Soil <50 ppm	36	35	Young	41420	Entact
4/30/2007	13:28:24	Soil <50 ppm	36	23	Young	39100	Entact
4/30/2007	13:29:51	Soil <50 ppm	36	36	Young	40680	Entact
4/30/2007	13:33:26	Soil <50 ppm	36	37	Young	41460	Entact
4/30/2007	13:39:37	Soil <50 ppm	36	34	Young	41140	Entact
4/30/2007	13:44:56	Soil <50 ppm	36	26	Young	41640	Entact
4/30/2007	13:46:51	Soil <50 ppm	36	27	Young	41920	Entact
4/30/2007	13:52:02	Soil <50 ppm	36	28	Young	42140	Entact
4/30/2007	13:53:38	Soil <50 ppm	36	11	Young	39180	Entact
4/30/2007	13:54:43	Soil <50 ppm	36	42	Young	41620	Entact
4/30/2007	13:57:12	Soil <50 ppm	36	23	Young	38600	Entact
4/30/2007	13:59:21	Soil <50 ppm	36	35	Young	42260	Entact
4/30/2007	14:05:38	Soil <50 ppm	36	36	Young	40900	Entact
4/30/2007	14:09:32	Soil <50 ppm	36	37	Young	40460	Entact
4/30/2007	14:13:55	Soil <50 ppm	36	34	Young	40700	Entact
4/30/2007	14:16:15	Soil <50 ppm	36	27	Young	40900	Entact
4/30/2007	14:18:01	Soil <50 ppm	36	28	Young	42260	Entact
4/30/2007	14:18:38	Soil <50 ppm	36	26	Young	40900	Entact
4/30/2007	14:19:49	Soil <50 ppm	36	11	Young	39320	Entact
4/30/2007	14:27:11	Soil <50 ppm	36	42	Young	40700	Entact
4/30/2007	14:28:11	Soil <50 ppm	36	23	Young	39180	Entact
4/30/2007	14:31:44	Soil <50 ppm	36	35	Young	41840	Entact
4/30/2007	14:39:16	Soil <50 ppm	36	34	Young	41480	Entact
4/30/2007	14:41:21	Soil <50 ppm	36	37	Young	41880	Entact
4/30/2007	14:45:49	Soil <50 ppm	36	26	Young	41440	Entact
4/30/2007	14:46:44	Soil <50 ppm	36	28	Young	41640	Entact
4/30/2007	14:47:31	Soil <50 ppm	36	11	Young	39660	Entact
4/30/2007	14:48:50	Soil <50 ppm	36	36	Young	40700	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
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>
4/30/2007	14:49:34	Soil <50 ppm	36	27	Young	40580	Entact
4/30/2007	14:57:17	Soil <50 ppm	36	42	Young	40320	Entact
4/30/2007	15:04:40	Soil <50 ppm	36	35	Young	41480	Entact
4/30/2007	15:05:03	Soil <50 ppm	36	23	Young	38460	Entact
4/30/2007	15:06:12	Soil <50 ppm	36	37	Young	40740	Entact
4/30/2007	15:06:53	Soil <50 ppm	36	34	Young	40460	Entact
Daily Total						4,859,880	

TABLE 2.1B

DISPOSAL SUMMARY OF ≥ 50 mg/kg PCB WASTE MATERIAL - APRIL 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
4/5/2007	1644913	92900WAS	Soil > 50 ppm	Parcel 36	1037-4	U.S. Bulk Transport Inc.	41,860	Entact
4/5/2007	1644914	92901WAS	Soil > 50 ppm	Parcel 36	1015	U.S. Bulk Transport Inc.	46,520	Entact
4/5/2007	1644915	92902WAS	Soil > 50 ppm	Parcel 36	1037-6	U.S. Bulk Transport Inc.	40,840	Entact
4/5/2007	1644916	92903WAS	Soil > 50 ppm	Parcel 36	1037-3	U.S. Bulk Transport Inc.	41,740	Entact
4/5/2007	1644917	92904WAS	Soil > 50 ppm	Parcel 36	67	U.S. Bulk Transport Inc.	41,360	Entact
4/5/2007	1644918	92905WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41,940	Entact
4/5/2007	1644919	92906WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	40,420	Entact
4/5/2007	1644920	92907WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	45,820	Entact
4/5/2007	1644921	92908WAS	Soil > 50 ppm	Parcel 36	1015	U.S. Bulk Transport Inc.	42,380	Entact
4/5/2007	1644922	92909WAS	Soil > 50 ppm	Parcel 36	1037-4	U.S. Bulk Transport Inc.	42,020	Entact
4/5/2007	1644923	92910WAS	Soil > 50 ppm	Parcel 36	67	U.S. Bulk Transport Inc.	41,520	Entact
4/5/2007	1644924	92911WAS	Soil > 50 ppm	Parcel 36	1037-6	U.S. Bulk Transport Inc.	41,580	Entact
4/5/2007	1644925	92912WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	42,260	Entact
4/5/2007	1644926	92913WAS	Soil > 50 ppm	Parcel 36	1037-3	U.S. Bulk Transport Inc.	41,200	Entact
Daily Total							591,460	
4/6/2007	1644927	92914WAS	Soil > 50 ppm	Parcel 36	1037-4	U.S. Bulk Transport Inc.	42,460	Entact
4/6/2007	1644928	92915WAS	Soil > 50 ppm	Parcel 36	1037-2	U.S. Bulk Transport Inc.	41,500	Entact
4/6/2007	1644929	92916WAS	Soil > 50 ppm	Parcel 36	1037-3	U.S. Bulk Transport Inc.	42,180	Entact
4/6/2007	1644930	92917WAS	Soil > 50 ppm	Parcel 36	1008	U.S. Bulk Transport Inc.	45,720	Entact
4/6/2007	1644931	92918WAS	Soil > 50 ppm	Parcel 36	1015	U.S. Bulk Transport Inc.	45,220	Entact
4/6/2007	1644932	92919WAS	Soil > 50 ppm	Parcel 36	67	U.S. Bulk Transport Inc.	41,340	Entact
4/6/2007	1644933	92920WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41,580	Entact
4/6/2007	1644934	92921WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	40,700	Entact
Daily Total							340,700	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - APRIL 2007
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>
4/2/2007	PCB (ug/L)	0.56	ND (0.073)	ND (0.073) / ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	0.42	0.47	0.41
	Turbidity (NTU)	22.40	0.12	0.00 / 0.00	0.00	0.00	0.00	2.21	3.62	2.08
4/9/2007	PCB (ug/L)	0.41	ND (0.073)	--	ND (0.073) / ND (0.073)	--	ND (0.073)	--	--	--
	Turbidity (NTU)	--	--	--	--	--	--	--	--	--
4/17/2007	PCB (ug/L)	0.66	ND (0.073)	--	0.043J	--	ND (0.073)	--	--	--
	Turbidity (NTU)	8.37	0.89	--	0.41	--	0.18	--	--	--

Notes:

ND - Non detect

J - Estimated result. Results is less than the 1

TABLE 3.2

SES TREATMENT SYSTEM SAMPLING RESULTS - APRIL 2007
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>
4/2/2007	PCB (ug/L)	5.90	3.60 / 3.40	3.90	0.082J	0.071J	ND (0.073)	ND (0.073)
	Turbidity (NTU)	21.10	8.99 / 7.99	10.20	0.90	0.70	0.11	0.77
4/10/2007	PCB (ug/L)	1.30 / 1.20	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	6.72 / 7.49	--	--	0.03	0.00	--	0.00
4/18/2007	PCB (ug/L)	3.60	--	--	ND (0.073)	ND (0.073) / ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	4.21	--	--	0.00	0.00 / 0.00	--	0.00
4/24/2004	PCB (ug/L)	1.60	--	--	0.063J	--	--	ND (0.073)
	Turbidity (NTU)	6.09	--	--	0.44	--	--	0.12

Notes:

ND - Non detect

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

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 May 15, 2007	complete submitted May 14, 2007
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

CONSTRUCTION MEETING MINUTES



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: April 4, 2007 TIME: 9:00 a.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	Doug Reynolds; 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	ROAD SAFETY	
2.1	SES is scheduled to make permanent road repairs on Broomsage Road (over the culvert) 04-05-07 and will repave Bailey Scales Road (between April Lane and Broomsage) in the near future.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) is scheduled to plant an additional 100 bare root seedlings on Parcels 8-12 next week.	SES
5.2	Site Source Control (SSC)	
5.2.1	None.	--
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES will complete refurbishing activities to the lower modutank this week.	SES



Item	Description	Action By
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES will reinstall the fence on Parcel 216 and/or Parcel 15 along Tributary 3 - once approved by GM and a location has been determined.	CRA
5.4.2	SES will plant bare root seedlings on Parcels 15 and 216 (between Bailey Scales Road and Swallet 5) as part of restoration, following the fence installation.	SES
5.5	Parcel 22	
5.5.1	SES will install the Parcel 22 septic system (approved by Lawrence County Health Department) once Site conditions permit and a location has been determined.	CRA/SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	SES
5.6	Parcels 20 Restoration Modification and 22 Restoration	
5.6.1	SES will place additional topsoil on the Parcel 20 creek banks that washed off during high water events.	SES
5.6.2	L&L will pulverize and re-grade the Parcel 22 topsoil and will re-hydro-seed once approved by GM.	SES
5.6.3	L&L will plant the remaining and/or relocated Parcel 22 trees and shrubs that were originally located within the septic system limits once a revised location is determined.	SES
5.6.4	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	SES uncovered the corehole casing in the spillway between sediment basins P3 and P4 that was inadvertently buried during basin construction activities. SES is also uncovering a bent corehole casing west of basin P5. The corehole will be repaired as necessary.	SES
5.9	Miscellaneous Activities	
5.9.1	SES subcontractor (O'Mara) will buff the Broomsage Road culvert headwall and apply the thorocoat sealant next week.	SES
5.9.2	SES is installing orange construction fence on Parcel 201 around the work limits.	SES
5.9.3	SES will be hauling clean water to GM's WTP EQ Tank this week for tank cleaning.	SES
6.0	SUB-CONTRACTORS ON-SITE	
6.1	None.	--
7.0	WORK HOURS	
7.1	SES will be working 10-hour days Monday through Friday with a reduced crew.	

Attachments:

Prepared By: Kristen Harper

Date Issued: April 6, 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: April 11, 2007 TIME: 9:30 a.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	Doug Reynolds; SES
	Chris Bement; SES	Randy Campbell; SES

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	ROAD SAFETY	
2.1	SES made permanent road repairs on Broomsage Road (over the culvert) and will repave Bailey Scales Road (between April Lane and Broomsage Road) once approved by GM.	SES
2.2	SES will make permanent road shoulder improvements along the north end of North Jackson Road – once approved by GM.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) is scheduled to plant an additional 100 bare root seedlings on Parcels 8-12 on 4-7-07.	SES
5.1.2	SES will install a chain gate across the entrance to Parcel 8 access road.	SES
5.2	Site Source Control (SSC)	
5.2.1	None.	--
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES will complete refurbishing activities to the lower modutank this week.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES subcontractor (Amsteel) installed posts for fence on Parcel 216 and Parcel 15 along Tributary 3 and is scheduled to install the fence on 04-13-07. SES will provide CRA with the as-built survey once the fence is installed.	SES
5.4.2	SES subcontractor (L&L) is scheduled to plant bare root seedlings, as part of restoration, on Parcels 216 and 15 (between Bailey Scales and Swallet 5) on 04-17-07.	SES
5.5	Parcel 22	
5.5.1	SES is scheduled to install the Parcel 22 septic system (approved by Lawrence County Health Department) on 04-13-07.	CRA/SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	SES
5.5.3	SES replaced the concrete stones at the patio door of the Parcel 22 house with pre-fabricated concrete stairs.	--
5.5.4	CRA requested SES submit a cost estimate to pave the Parcel 22 driveway.	SES
5.6	Parcel 20 Restoration Modification and Parcel 22 Restoration	
5.6.1	CRA requested SES submit a cost estimate to conduct Parcel 20 restoration modifications that include placing additional topsoil on the creek banks (that washed off during high water events), install a swale to reduce water ponding, an access road to the creek, and three 1-gallon trees (Sycamore, Pin Oak, Silver Maple).	SES
5.6.2	L&L is scheduled to pulverize and re-grade the Parcel 22 topsoil and re-hydro-seed the lawn seed area 04-17-07.	SES
5.6.3	L&L will plant the remaining Parcel 22 trees and shrubs originally located within the septic system, and relocate trees that are currently planted outside of the new septic system location 04-17-07.	SES
5.6.4	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	SES will re-grade topsoil and reinstall the erosion control mat between sediment basins P3 and P4 once CRA completes drilling activities.	CRA
5.9	Miscellaneous Activities	
5.9.1	SES subcontractor (O'Mara) is scheduled to buff the Broomsage Road culvert headwall and apply the sealant on 04-12-07.	SES
5.9.2	SES is installed orange construction fence on Parcel 201 around the work limits.	--
5.9.3	CRA requested SES relocate the temporary bypass pipe in the Parcel 216/15 creek channel to allow drilling activities to occur in the area.	SES
6.0	SUB-CONTRACTORS ON-SITE	
6.1	None.	--
7.0	WORK HOURS	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work availability.	



Attachments:

Prepared By: Kristen Harper

Date Issued: May 14, 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: April 18, 2007 TIME: 13:00 a.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	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	ROAD SAFETY	
2.1	SES will make permanent repairs to Bailey Scales Road (between April Lane and Broomsage Road) once approved by GM.	SES
2.2	SES will make permanent road shoulder improvements along the north end of North Jackson Road – once approved by GM.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) is planting an additional 100 bare root seedlings on Parcels 8-12 today.	--
5.1.2	SES installed a chain gate across the entrance to Parcel 8 access road.	--
5.2	Site Source Control (SSC)	
5.2.1	None.	--
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES will complete refurbishing activities to the lower modutank next week.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES subcontractor (Amsteel) is expected to complete the Parcels 216 and 15 fence installation on 04-19-07. SES will provide CRA with the as-built survey once the fence is installed.	SES
5.4.2	SES subcontractor (L&L) is planting the bare root seedlings as part of the Parcels 216 and 15 restoration (between Bailey Scales and Swallet 5) today.	--
5.5	Parcel 22	
5.5.1	Installation of the Parcel 22 septic system has been put on hold. CRA will notify SES when the installation has been approved to continue.	CRA
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	CRA/SES
5.5.3	SES placed a sump pump in the Parcel 22 house crawl space to dewater the area.	--
5.5.4	SES submitted to CRA a cost estimate to pave the Parcel 22 driveway.	--
5.6	Parcel 20 Restoration Modification and Parcel 22 Restoration	
5.6.1	CRA requested SES submit a cost estimate to conduct Parcel 20 restoration modifications that include placing additional topsoil on the creek banks (that washed off during high water events), install a swale to reduce water ponding, an access road to the creek, and three 1-gallon trees (Sycamore, Pin Oak, Silver Maple).	SES
5.6.2	L&L is re-grading and pulverizing the Parcel 22 topsoil, where possible (i.e. locations not saturated) and re-hydro-seeding the lawn seed area today. L&L will install sod approximately 30' around the house on 04-19-07.	SES
5.6.3	L&L is planting the remaining Parcel 22 trees and shrubs originally located within the septic system, and trees that are currently planted outside of the new septic system location today.	--
5.6.4	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	None.	CRA
5.9	Miscellaneous Activities	
5.9.1	SES subcontractor (O'Mara) buffed the Broomsage Road culvert headwall and is scheduled to apply the sealant on 04-19-07.	SES
5.9.2	SES will make repairs, where necessary, to the orange construction fence on Parcel 201 around the work limits.	--
5.9.3	SES relocated the temporary bypass pipe and installed a dam in Parcel 15 at the confluence in order for CRA drillers to conduct work activities.	--
6.0	SUB-CONTRACTORS ON-SITE	
6.1	Lawns & Landscapes – restoration modification and planting activities	--
6.2	R&M Grave Service – septic system installation	--
6.3	Amsteel – fence installation	--
6.4	O'Mara – culvert headwall activities	--
6.5	Blackwell Trucking – import for dam construction	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
7.0	WORK HOURS	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work availability.	

Attachments:

Prepared By: Kristen Harper

Date Issued: May 14, 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: April 25, 2007 TIME: 9:00 a.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	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	ROAD SAFETY	
2.1	SES will schedule O'Mara to make permanent repairs/pave Bailey Scales Road (between April Lane and Broomsage Road).	SES
2.2	SES is scheduled to make permanent road shoulder improvements along the north end of N. Jackson Road beginning on 04-30-07 and expects to be complete next week.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) planted an additional 100 bare root seedlings on Parcels 8-12 on 04-18-07.	--
5.2	Site Source Control (SSC)	
5.2.1	None.	--
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES will complete refurbishing activities to the lower modutank this week.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES subcontractor (Amsteel) completed the Parcels 216 and 15 fence installation and SES provided CRA with the as-built survey.	--
5.4.2	SES subcontractor (L&L) planted the bare root seedlings as part of the Parcels 216 and 15 restoration (between Bailey Scales and Swallet 5).	--
5.5	Parcel 22	
5.5.1	Installation of the Parcel 22 septic system has been put on hold. CRA will notify SES when the installation has been approved to continue.	CRA
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	CRA/SES
5.6	Parcel 20 Restoration Modification and Parcel 22 Restoration	
5.6.1	SES submitted a cost estimate to conduct Parcel 20 restoration modifications that include placing additional topsoil on the creek banks (that washed off during high water events), install a swale to reduce water ponding, an access road to the creek, and three 1-gallon trees (Sycamore, Pin Oak, Silver Maple).	CRA
5.6.2	L&L re-graded and pulverized the Parcel 22 topsoil and re-hydro-seeded the lawn seed area. L&L installed sod approximately 30' around the house and SES continues watering daily.	--
5.6.3	L&L planted the remaining Parcel 22 trees and shrubs.	--
5.6.4	SES provided CRA the Parcel 22 as-built tree and shrub survey and will submit the final restoration survey today. SES will provide a revised final as-built survey once the Parcel 22 septic system is installed.	CRA/SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	None.	CRA
5.9	Miscellaneous Activities	
5.9.1	CRA will provide SES with information regarding the Broomsage Road guardrail once a decision has been determined by GM.	CRA
6.0	SUB-CONTRACTORS ON-SITE	
6.1	Lawns & Landscapes – restoration modification and planting activities	--
7.0	WORK HOURS	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work availability.	

Attachments:

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