

August 14, 2007

*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 - JULY 2007**

August 14, 2007

**TABLE OF CONTENTS**

	<u>Page</u>
1.0 INTRODUCTION .....	1
2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH .....	5
3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS..	7
4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD.....	7

LIST OF FIGURES

FIGURE 1	DOWNSTREAM PARCELS AIR SAMPLING LOCATIONS JULY 2007
FIGURE 2	PARCEL 36 (VERIFICATION AREAS 125, 185, AND 186) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 3	PARCEL 36 (VERIFICATION AREAS 126, 187, AND 191) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 4	PARCEL 36 (VERIFICATION AREAS 188, 189, AND 192) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 5	PARCELS 36, 37, AND 38 (VERIFICATION AREAS 190, 193, AND 194) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 6	PARCELS 36 AND 37 (VERIFICATION AREAS 127, 128, AND 195) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 7	PARCEL 39A(VERIFICATION AREAS 210 TO 212) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 8	PARCEL 39A (VERIFICATION AREAS 208, 209, AND 216) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 9	PARCEL 39A (VERIFICATION AREAS 217, 221, AND 230) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 10	PARCEL 39A (VERIFICATION AREAS 218 TO 220) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 11	PARCEL 39A (VERIFICATION AREAS 227 TO 229) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 12	PARCELS 39A (VERIFICATION AREAS 241, 250, AND 251) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 13	PARCEL 39A (VERIFICATION AREAS 252 TO 254) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 14	PARCEL 39A (VERIFICATION AREAS 261, 262, AND 269) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 15	PARCEL 39A(VERIFICATION AREAS 259, 260, AND 268) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 16	PARCEL 39A (VERIFICATION AREAS 314 TO 316) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 17	PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 18	PARCELS 39A AND 40 (VERIFICATION AREAS 320, 321, AND 331) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 19	PARCEL 39A (VERIFICATION AREAS 328 TO 330) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 20	PARCEL 39A (VERIFICATION AREAS 332, 333 AND 336) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 21	PARCELS 39A AND 81 (VERIFICATION AREAS 337, 343, AND 344) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 22	PARCELS 39A (VERIFICATION AREAS 334, 335, AND 338) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 23	PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 24 PARCEL 40 (VERIFICATION AREAS 347 TO 349) FINAL  
UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 25 PARCEL 40 (VERIFICATION AREAS 350, 351, AND 362) FINAL  
UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 26 PARCELS 40 (VERIFICATON AREAS 352 TO 354) FINAL  
UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 27 PARCELS 39A AND 40 (VERIFICATION AREAS 355, 356, AND 358)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 28 PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359, AND 360)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 29 PARCELS 39A AND 40 (VERIFICATION AREAS 389, 393, AND 396)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 30 PARCELS 39A (VERIFICATION AREAS 394 AND 395) FINAL  
UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 31 PARCELS 39A (VERIFICATION AREAS 397, 411, AND 412) FINAL  
UNVALIDATED COMPOSITE SAMPLE RESULTS

FIGURE 32 VERIFICATION AREAS - PARCELS 36 AND 37

FIGURE 33 VERIFICATION AREAS - PARCELS 36 TO 39

FIGURE 34 VERIFICATION AREAS - PARCELS 38, 39, AND 40

FIGURE 35 VERIFICATION AREAS - PARCELS 39A, 40, AND 81

FIGURE 36 VERIFICATION AREAS - PARCELS 39A AND 40



**LIST OF TABLES**

TABLE 1.1A	VALIDATED AIR MONITORING RESULTS - PCB
TABLE 1.1B	VALIDATED AIR MONITORING RESULTS - TSP
TABLE 2.1	TRANSPORTATION AND DISPOSAL SUMMARY OF PCB WASTE MATERIAL
TABLE 2.1A	TRANSPORTATION AND DISPOSAL SUMMARY OF <50 mg/kg PCB WASTE MATERIAL
TABLE 2.1B	TRANSPORTATION AND DISPOSAL SUMMARY OF ≥50 mg/kg PCB WASTE MATERIAL
TABLE 2.1C	TRANSPORTATION AND DISPOSAL SUMMARY OF <50 mg/kg PCB STUMP AND SOIL MATERIAL
TABLE 3.1	ENTACT TREATMENT SYSTEM SAMPLING RESULTS
TABLE 3.2	SES TREATMENT SYSTEM SAMPLING RESULTS

**LIST OF APPENDICES**

APPENDIX A	DELIVERABLES SUMMARY
APPENDIX B	CONSTRUCTION MEETING MINUTES

## 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 August 2007, will be submitted on or before September 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 July 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 33 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 July 2007 along the stream channel of Parcels 36, 39, and 40 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
  - Parcel 36 on July 10, 17, and 19, 2007, as presented on Figures 2, 3, 4, 5, and 6.
  - Parcel 39 on July 2, 3, 5, 9, 10, 11, 12, 13, 16, 17, 18, 19, 24, 25, 26, 30, and 31, 2007, as presented on Figures 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 28, 29, 30, 31, 32, and 33.
  - Parcel 40 on July 10, 11, 12, 16, 19, 20, 24, 26, and 31, 2007, as presented on Figures 17, 18, 19, 24, 25, 26, 27, 28, 29, and 30.
  - Figures 35, 36, 37, 38, 39, and 40, depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 53,970 tons of <50 mg/kg PCB material was excavated in July 2007 from the creek RA and placed in approved fill areas within the East Plant Area.

- A total of 3,566 tons of  $\geq 50$  mg/kg PCB material was excavated in July 2007 from the creek RA and disposed of at the Heritage Landfill in Roachdale, Indiana.
- A total of 395 tons of  $< 50$  mg/kg PCB tree stump and associated soil material was disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana.
- The summary of PCB soil disposal for July 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  $\geq 50$  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 June 2007 are provided in Tables 3.1 and 3.2, respectively.
- Dye-trace studies under the Site Source Control (SSC) Work Plan: Addendum No. 5 continued. The first dye trace test (eosine in the upstream creek) was initiated on July 3, 2007. Monitoring of that test is still ongoing in wells and springs in the Addendum 5 project area.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Restoration of Parcels 23-28 continued during July 2007. HIS Constructors (HIS), the selected contractor for the restoration, is performing this work.
- Road shoulder repairs on Bailey Scales Road and North Jackson Road were completed in June 2007. Shoulder repair work along Peerless Road was completed July 17, and 18, 2007. Additional road patching continues on an as-required basis.
- A conference call was held on July 17, 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 call.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES and HIS are generally held on Wednesdays. SES meetings were held on July 5, 11, and 18, 2007. HIS meetings were held on July 5, 11, 18, and 25, 2007. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held on July 5, 12, 19, and 26, 2007. Minutes are attached in Appendix B. ENTACT minutes for July 5, 19, and 26, 2007 will be submitted with the August 2007 Monthly Report.

### 3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

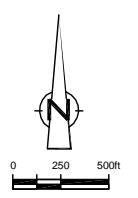
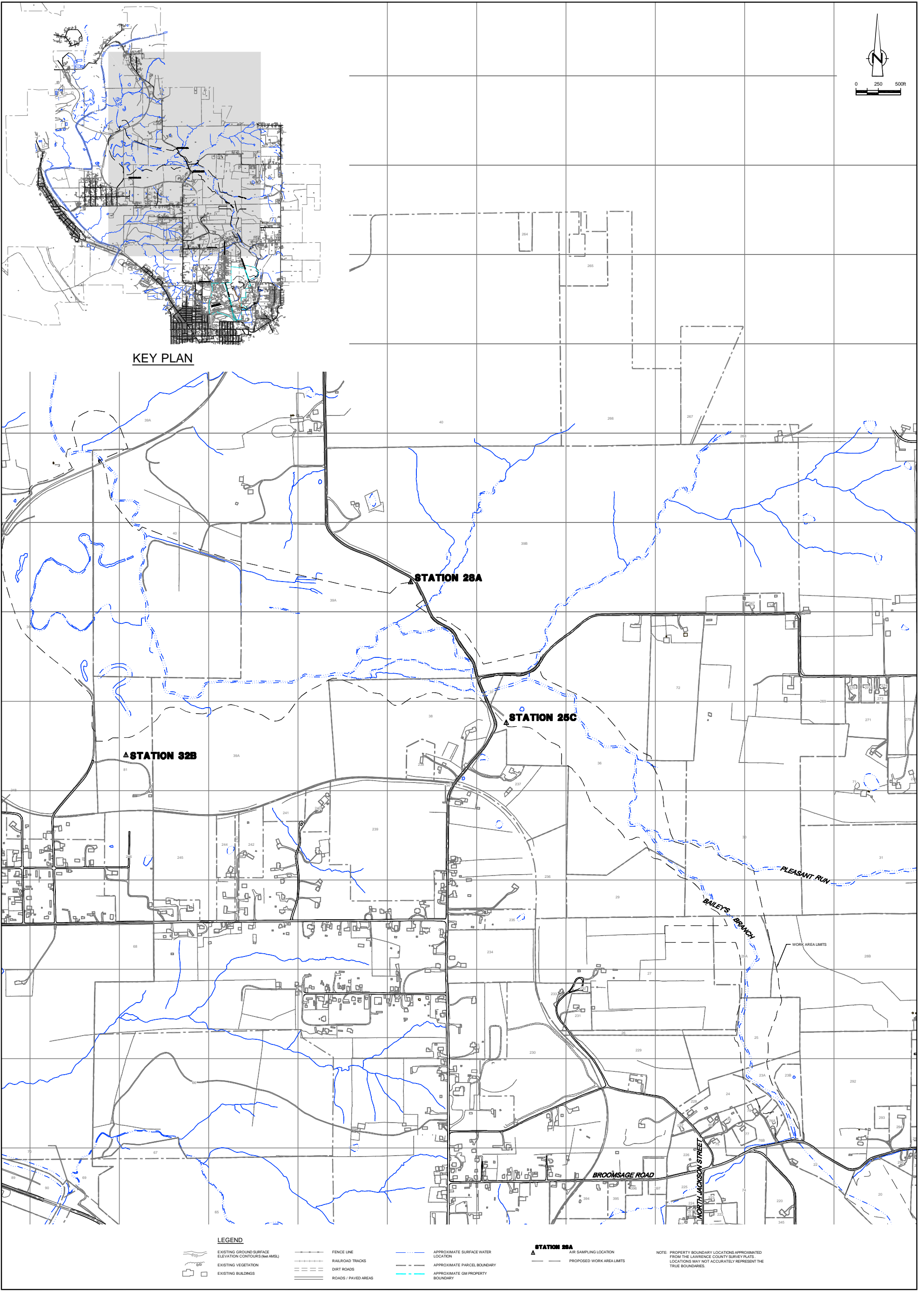
---

- 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 July 2007.
- An 8-inch water line extends through the excavation area along the west side of Peerless Road between the Peerless Road Bridge and Staging Area G. Agreement has been reached with North Lawrence Water Authority (NLWA) on how to address excavation around this water line and the new location for replacement of a section of new water line, as well as an easement for NLWA for future access.

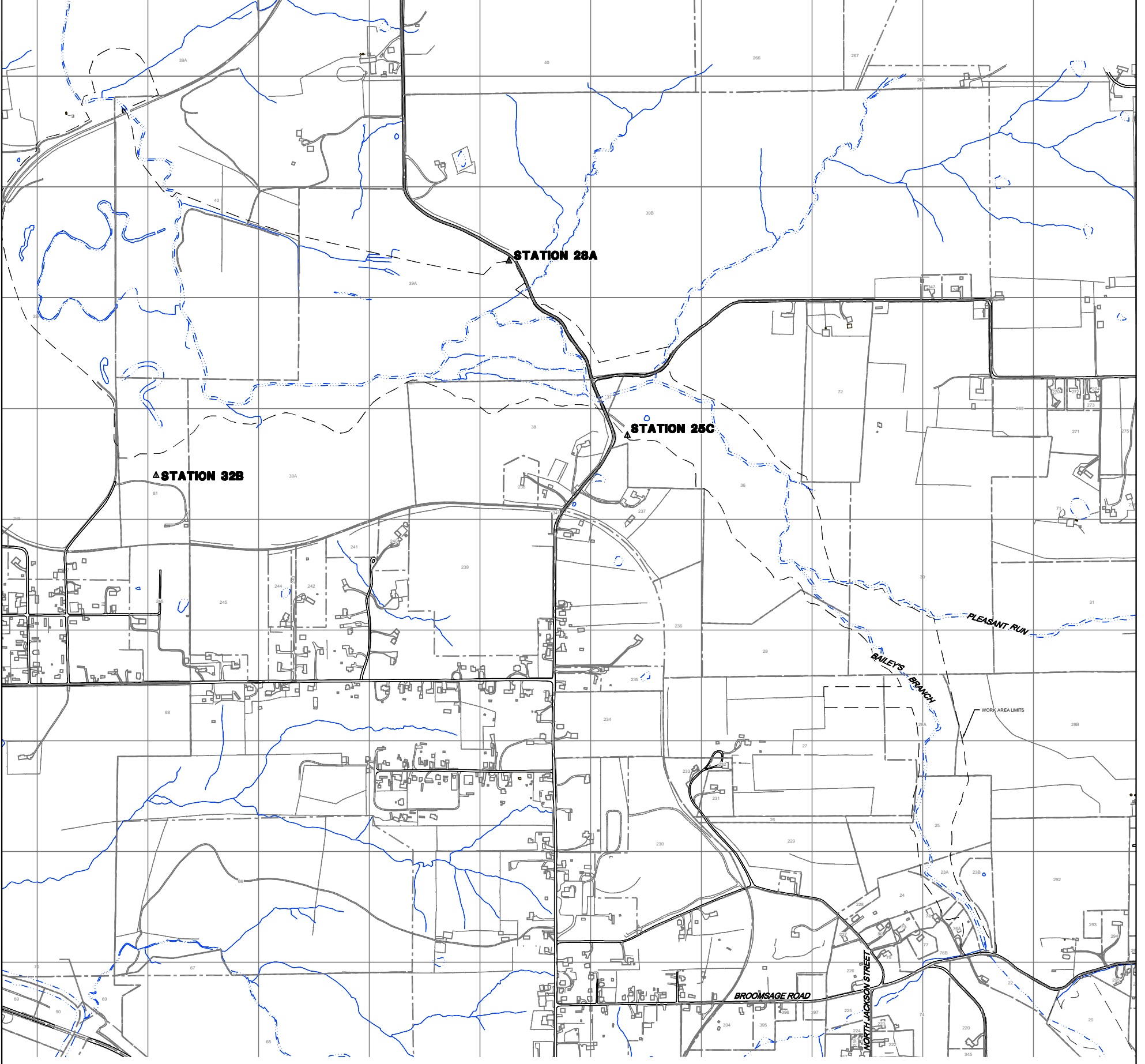
### 4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

---

- The following is a list of anticipated work for the next reporting period:
  - Continue spring and seep sampling as part of the SSC Work Plan during the next quarter as precipitation conditions allow;
  - Submit final SSC Work Plan: Addendum No. 6;
  - Continue Spring 018 investigations under the approved SSC Work Plan: Addendum No. 5. Dye trace studies described in the Addendum will begin in August 2007;
  - Submit a response to U.S. EPA comments on the Upstream Parcels RA Construction Certification Report;
  - Continue excavation in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
  - Continue 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 ≥50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



**KEY PLAN**



- LEGEND**
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
  - FENCE LINE
  - APPROXIMATE SURFACE WATER LOCATION
  - STATION 28A**  
AIR SAMPLING LOCATION
  - EXISTING VEGETATION
  - RAILROAD TRACKS
  - APPROXIMATE PARCEL BOUNDARY
  - STATION 25C**  
AIR SAMPLING LOCATION
  - EXISTING BUILDINGS
  - DIRT ROADS
  - APPROXIMATE GM PROPERTY BOUNDARY
  - ROADS / PAVED AREAS
  - PROPOSED WORK AREA LIMITS

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

NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

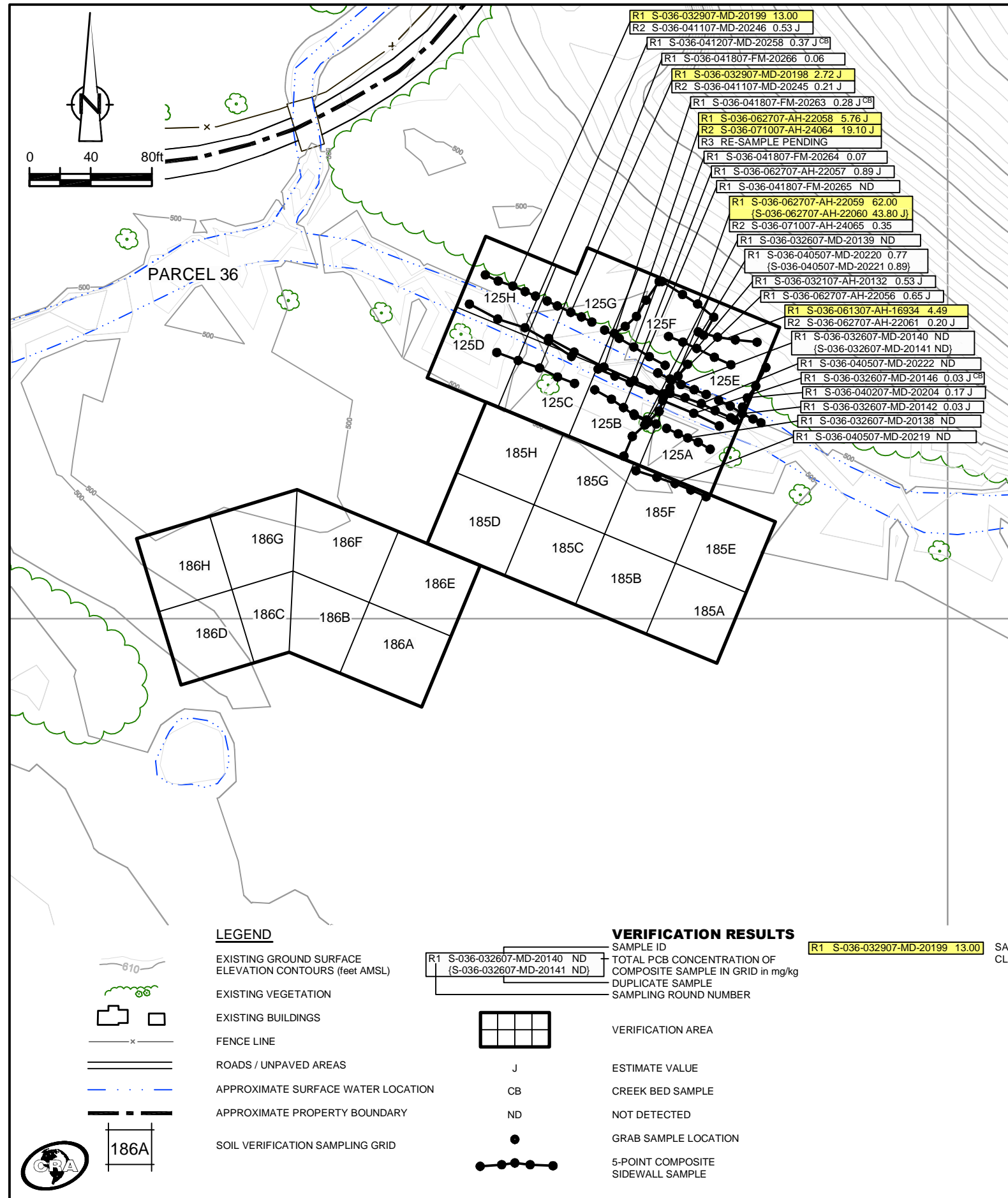
**GM POWERTRAIN BEDFORD FACILITY**  
BEDFORD, INDIANA

**DOWNSTREAM PARCELS**

**AIR SAMPLING LOCATIONS**  
JULY 2007

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

Project Manager: M.K.	Reviewed By: P.G.	Date: AUGUST 2007
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 247
		Drawing N <sup>o</sup> : figure 1



### 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	S-036-061307-AH-16928	8.06	S-036-062707-AH-22055	0.74 J	S-036-062707-AH-22055	0.74 J
	G	S-036-061307-AH-16929	0.06	-	-	S-036-061307-AH-16929	0.06
H	S-036-061307-AH-16930	0.37 J	-	-	S-036-061307-AH-16930	0.37 J	
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
	B	S-036-101105-CG-10354	0.07	S-036-101105-CG-10354	0.07
	C	S-036-043007-MD-20307	0.04	S-036-043007-MD-20307	0.04
	D	S-036-042707-AH-20302	ND	S-036-042707-AH-20302	ND
	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					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
186	A	S-036-051907-CH-20594	0.04	S-036-051907-CH-20594	0.04
	B	S-036-051907-CH-20592	0.06	S-036-051907-CH-20592	0.06
	C	S-036-071007-AH-24049	0.09	S-036-071007-AH-24049	0.09
	D	S-036-071007-AH-24048	0.14 J	S-036-071007-AH-24048	0.14 J
	E	S-036-051907-CH-20595	0.02 J	S-036-051907-CH-20595	0.02 J
	F	S-036-051907-CH-20593	0.01 J	S-036-051907-CH-20593	0.01 J
	G	S-036-071007-AH-24045	0.04	S-036-071007-AH-24045	0.04
	H	S-036-071007-AH-24046	0.06	S-036-071007-AH-24046	0.06
UCL Calculations					

- GENERAL NOTES:
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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  
 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**

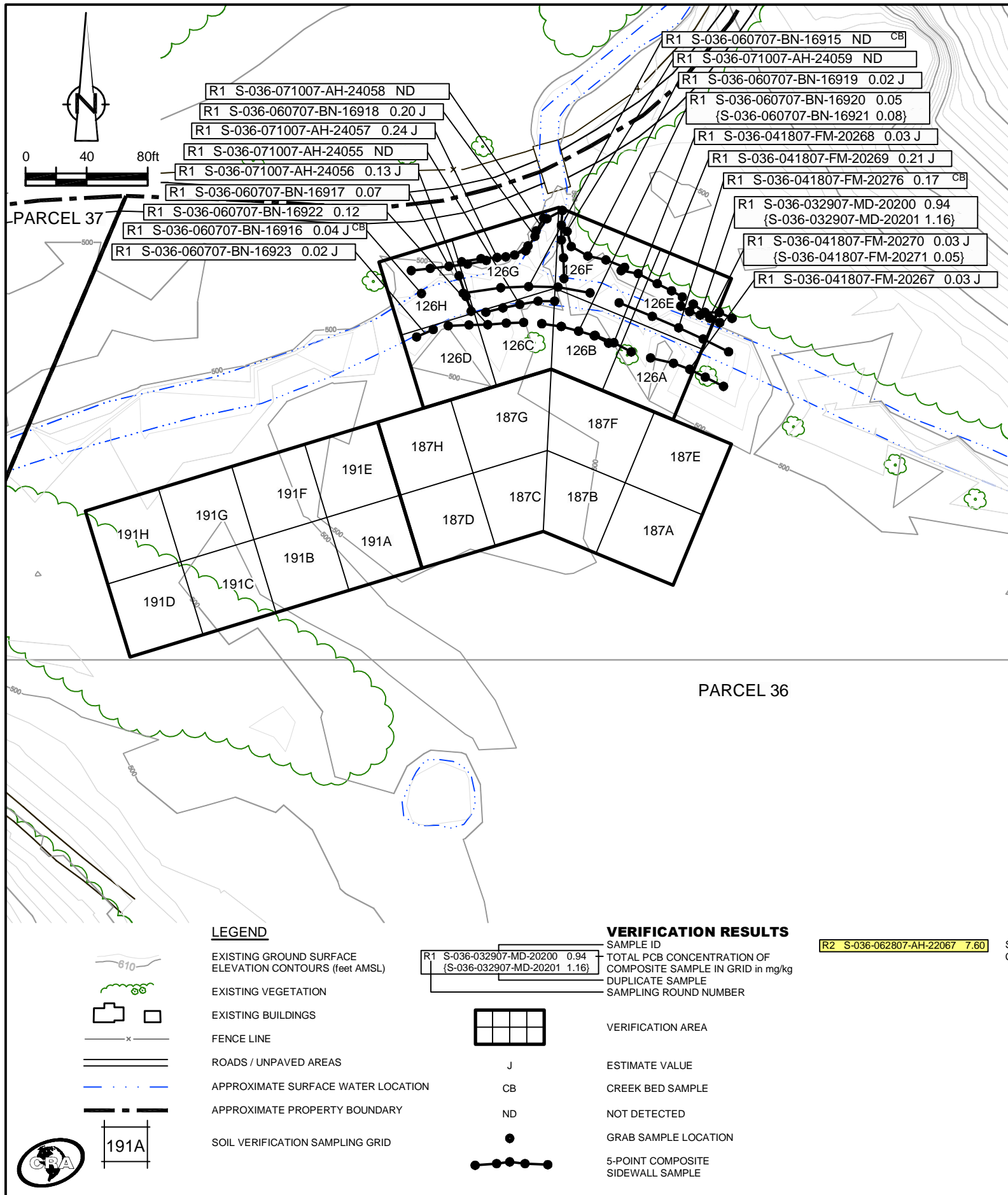
Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
126	A	S-036-041807-FM-20275	0.08	-	-	-	-	S-036-041807-FM-20275	0.08
	B	S-036-061407-AH-20840	0.73	-	-	-	-	S-036-061407-AH-20840	0.73
		{S-036-061407-AH-20841}	{0.27 J}	-	-	-	-	{S-036-061407-AH-20841}	{0.27 J}
	C	S-036-060807-CH-16924	0.10	-	-	-	-	S-036-060807-CH-16924	0.10
	D	S-036-060807-CH-16925	0.06	-	-	-	-	S-036-060807-CH-16925	0.06
	E	S-036-061307-AH-16932	0.60 J	-	-	-	-	S-036-061307-AH-16932	0.60 J
	F	S-036-061307-AH-16933	0.31 J	-	-	-	-	S-036-061307-AH-16933	0.31 J
	G	S-036-060807-CH-16926	0.03 J	S-036-062807-AH-22067	7.60	S-036-071007-AH-24054	0.18 J	S-036-071007-AH-24054	0.18 J
H	S-036-071007-AH-24118	1.18	-	-	-	-	S-036-071007-AH-24118	1.18	
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	S-036-051007-BN-16724	ND	S-036-051007-BN-16724	ND
	C	S-036-071007-AH-24044	0.04	S-036-071007-AH-24044	0.04
	D	S-036-071007-AH-24043	0.16 J	S-036-071007-AH-24043	0.16 J
	E	S-036-042007-FM-20289	ND	S-036-042007-FM-20289	ND
	F	S-036-051007-BN-16723	ND	S-036-051007-BN-16723	ND
	G	S-036-071007-AH-24036	0.20 J	S-036-071007-AH-24036	0.20 J
	H	S-036-071007-AH-24037	0.27 J	S-036-071007-AH-24037	0.27 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
191	A	S-036-071007-AH-24042	0.23	S-036-071007-AH-24042	0.23
	B	S-036-071007-AH-24040	0.25	S-036-071007-AH-24040	0.25
		{S-036-071007-AH-24041}	{0.28}	{S-036-071007-AH-24041}	{0.28}
	C	S-036-061407-AH-20842	0.42 J	S-036-061407-AH-20842	0.42 J
	D	S-036-051207-MD-20427	ND	S-036-051207-MD-20427	ND
	E	S-036-071007-AH-24038	0.25 J	S-036-071007-AH-24038	0.25 J
	F	S-036-071007-AH-24039	0.20 J	S-036-071007-AH-24039	0.20 J
	G	S-036-071707-AF-22097	0.23 J	S-036-071707-AF-22097	0.23 J
H	S-036-051207-MD-20428	0.09	S-036-051207-MD-20428	0.09	
UCL Calculations					

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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.



**R2 S-036-062807-AH-22067 7.60** SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

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

**EXCAVATION FLOOR SAMPLE RESULTS**

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

Verification Area	Grid	Sampling Round			
		R1	Result	FINAL	Result
189	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round				FINAL	
		R1	Result	R2	Result	Sample ID	Result
192	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-036-071907-AF-22104	6.70	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	D	S-036-071907-AF-22103	2.05	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

- GENERAL NOTES:
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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.

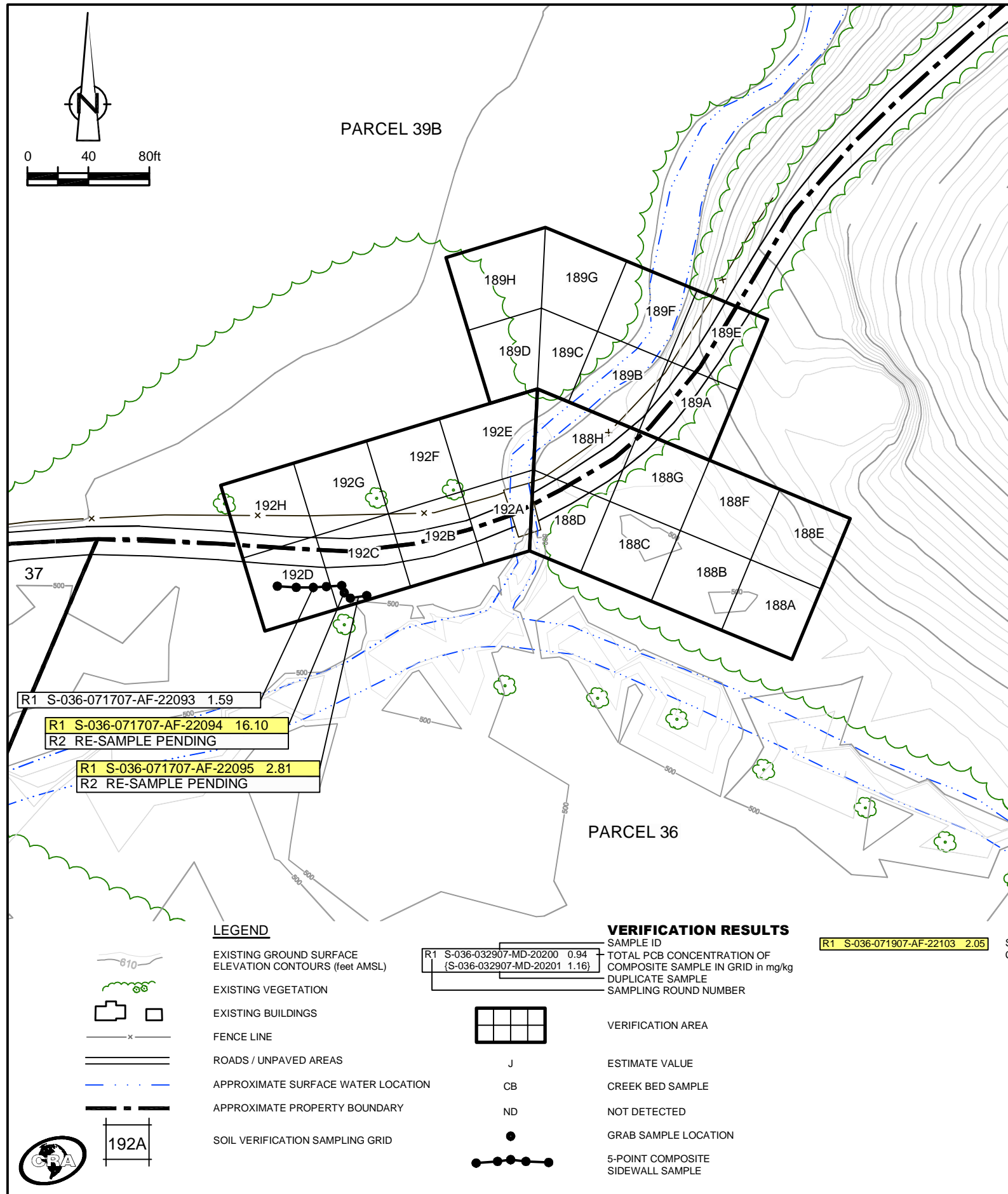
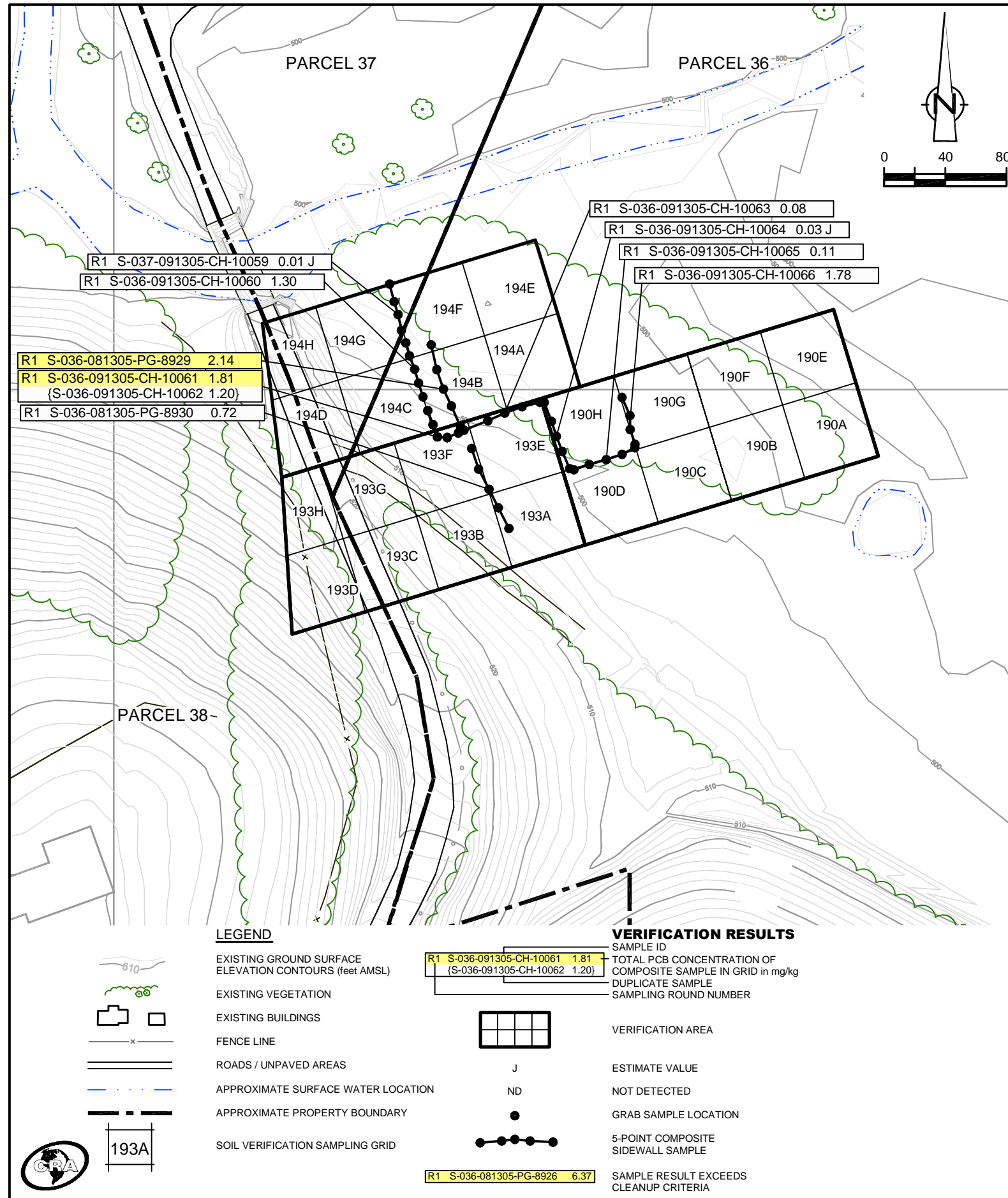


figure 4  
**PARCELS 36 AND 39B (VERIFICATION AREAS 188, 189 AND 192  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**





**EXCAVATION FLOOR SAMPLE RESULTS**

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
193	A	S-036-081305-PG-8938	0.16 J	S-036-081305-PG-8938	0.16 J
	B	S-036-090705-CH-8989	0.35 J	S-036-090705-CH-8989	0.35 J
	C	S-036-090705-CH-8990	0.05 J	S-036-090705-CH-8990	0.05 J
	D	-	-	-	-
	E	S-036-081305-PG-8933	0.38	S-036-081305-PG-8933	0.38
	F	S-036-090705-CH-8986	1.31	S-036-090705-CH-8986	1.31
	G	S-036-090705-CH-8988	0.08 J	S-036-090705-CH-8988	0.08 J
	H	-	-	-	-
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)
194	A	S-036-081305-PG-8928	2.77 J	S-036-082505-CH-8971 (S-036-082505-CH-8972)	ND 0.01 J	S-036-082505-CH-8971 (S-036-082505-CH-8972)	ND 0.01 J
	B	S-036-081305-PG-8927	2.90	S-036-082505-CH-8970	0.03 J	S-036-082505-CH-8970	0.03 J
	C	S-036-090705-CH-8985	0.65	-	-	S-036-090705-CH-8985	0.65
	D	S-037-090705-CH-8987	0.03 J	-	-	S-037-090705-CH-8987	0.03 J
	E	-	-	-	-	-	-
	F	S-036-081305-PG-8926	6.37	S-036-082505-CH-8969	0.02 J	S-036-082505-CH-8969	0.02 J
	G	S-037-090705-CH-8983	0.20 J	-	-	S-037-090705-CH-8983	0.20 J
	H	S-037-090705-CH-8984	0.02 J	-	-	S-037-090705-CH-8984	0.02 J
UCL Calculations							

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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.

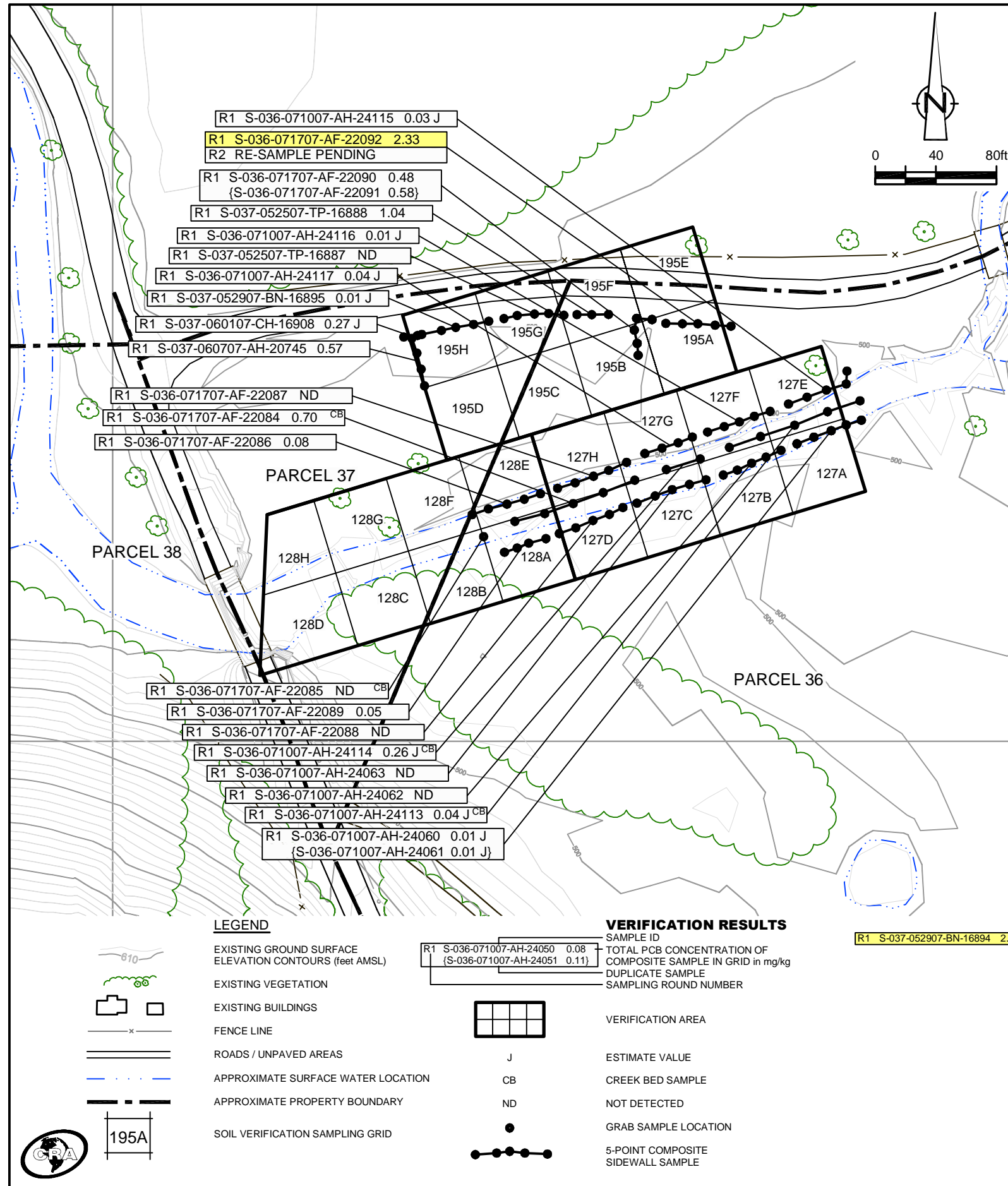
**LEGEND**

- 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
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5  
 PARCELS 36, 37, AND 38 (VERIFICATION AREAS 190, 193 AND 194)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1	Result	FINAL	Result
127	A	S-036-071007-AH-24053	0.36 J	S-036-071007-AH-24053	0.36 J
	B	S-036-071007-AH-24052	0.19 J	S-036-071007-AH-24052	0.19 J
	C	S-036-071007-AH-24050	0.08	S-036-071007-AH-24050	0.08
		{S-036-071007-AH-24051}	0.11	{S-036-071007-AH-24051}	0.11
	D	S-036-071707-AF-22096	0.14 J	S-036-071707-AF-22096	0.14 J
	E	S-036-071007-AH-24119	0.22 J	S-036-071007-AH-24119	0.22 J
	F	S-036-071907-AF-22102	0.20 J	S-036-071907-AF-22102	0.20 J
	G	S-036-071707-AF-22100	0.03 J	S-036-071707-AF-22100	0.03 J
{S-036-071707-AF-22101}		0.06	{S-036-071707-AF-22101}	0.06	
H	S-036-071707-AF-22099	0.10 J	S-036-071707-AF-22099	0.10 J	
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1	Result	FINAL	Result
128	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-071707-AF-22098	0.04 J	S-036-071707-AF-22098	0.04 J
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1	Result	R2	Result	FINAL	Result
195	A	S-036-071907-AF-22105	0.89	-	-	S-036-071907-AF-22105	0.89
	B	-	-	-	-	-	-
	C	S-036-052507-TP-16884	0.24 J	-	-	S-036-052507-TP-16884	0.24 J
	D	S-037-052907-BN-16893	ND	-	-	S-037-052907-BN-16893	ND
	E	-	-	-	-	-	-
	F	S-037-052507-TP-16886	0.39	-	-	S-037-052507-TP-16886	0.39
	G	S-037-052507-TP-16885	1.32	-	-	S-037-052507-TP-16885	1.32
	H	S-037-052907-BN-16894	2.16 J	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
UCL Calculations							

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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

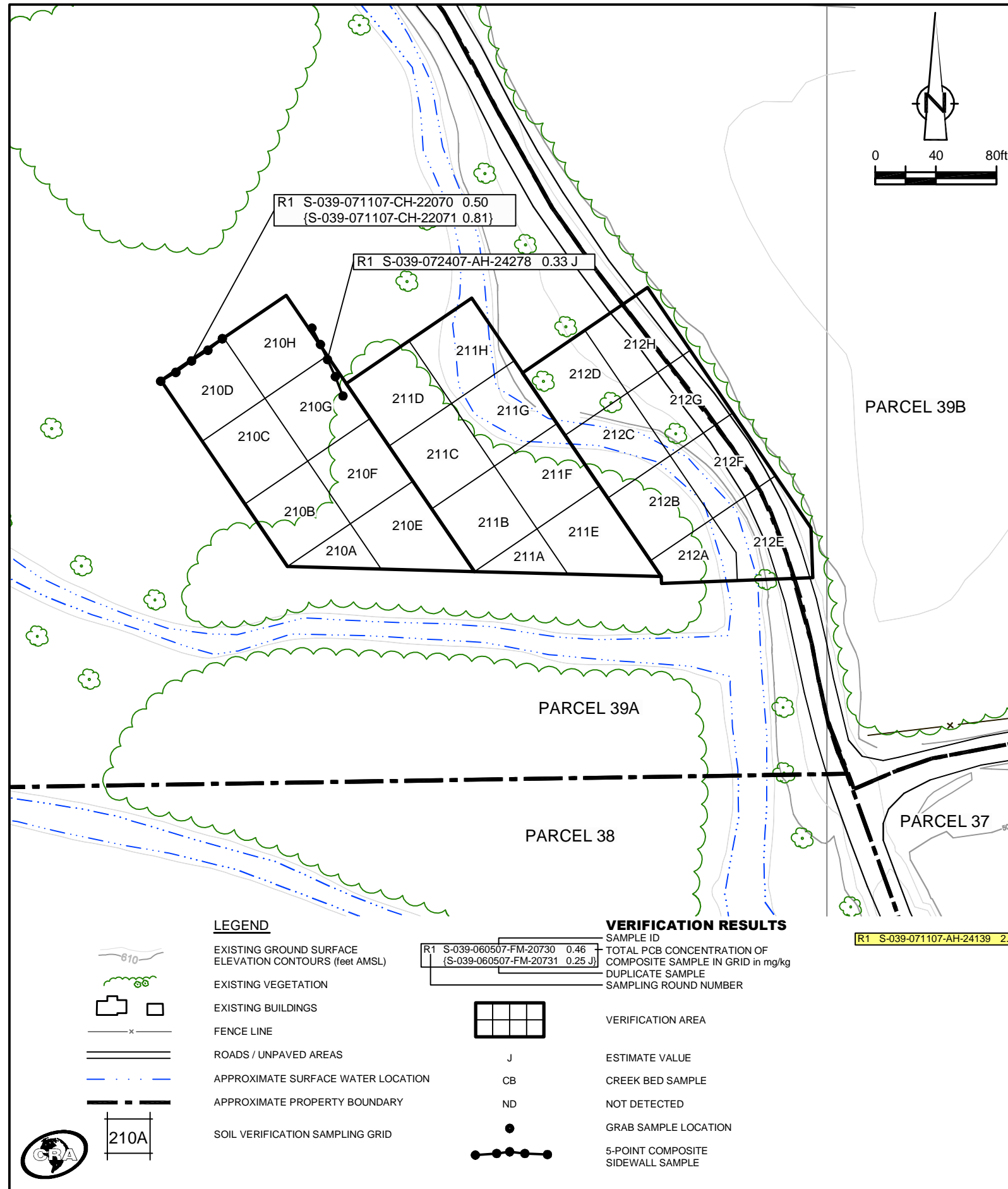
R1 S-037-052907-BN-16894 2.16 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



figure 6

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





**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
210	A	S-039-060507-FM-20729	0.03 J	-	-	S-039-060507-FM-20729	0.03 J
	B	S-039-060507-FM-20728	ND	-	-	S-039-060507-FM-20728	ND
	C	S-039-071307-AF-24169	0.45 J	-	-	S-039-071307-AF-24169	0.45 J
	D	S-039-071107-AH-24140 (S-039-071107-AH-24141)	13.66 J 11.58 J	S-039-072407-AH-24282	0.34 J	S-039-072407-AH-24282	0.34 J
	E	S-039-060507-FM-20730 (S-039-060507-FM-20731)	0.46 0.25 J	-	-	S-039-060507-FM-20730 S-039-060507-FM-20731	0.46 0.25 J
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	S-039-071107-AH-24139	2.30	S-039-072407-AH-24280 (S-039-072407-AH-24281)	0.10 J 0.11 J	S-039-072407-AH-24280 S-039-072407-AH-24281	0.10 J 0.11 J
UCL Calculations							

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

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

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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**

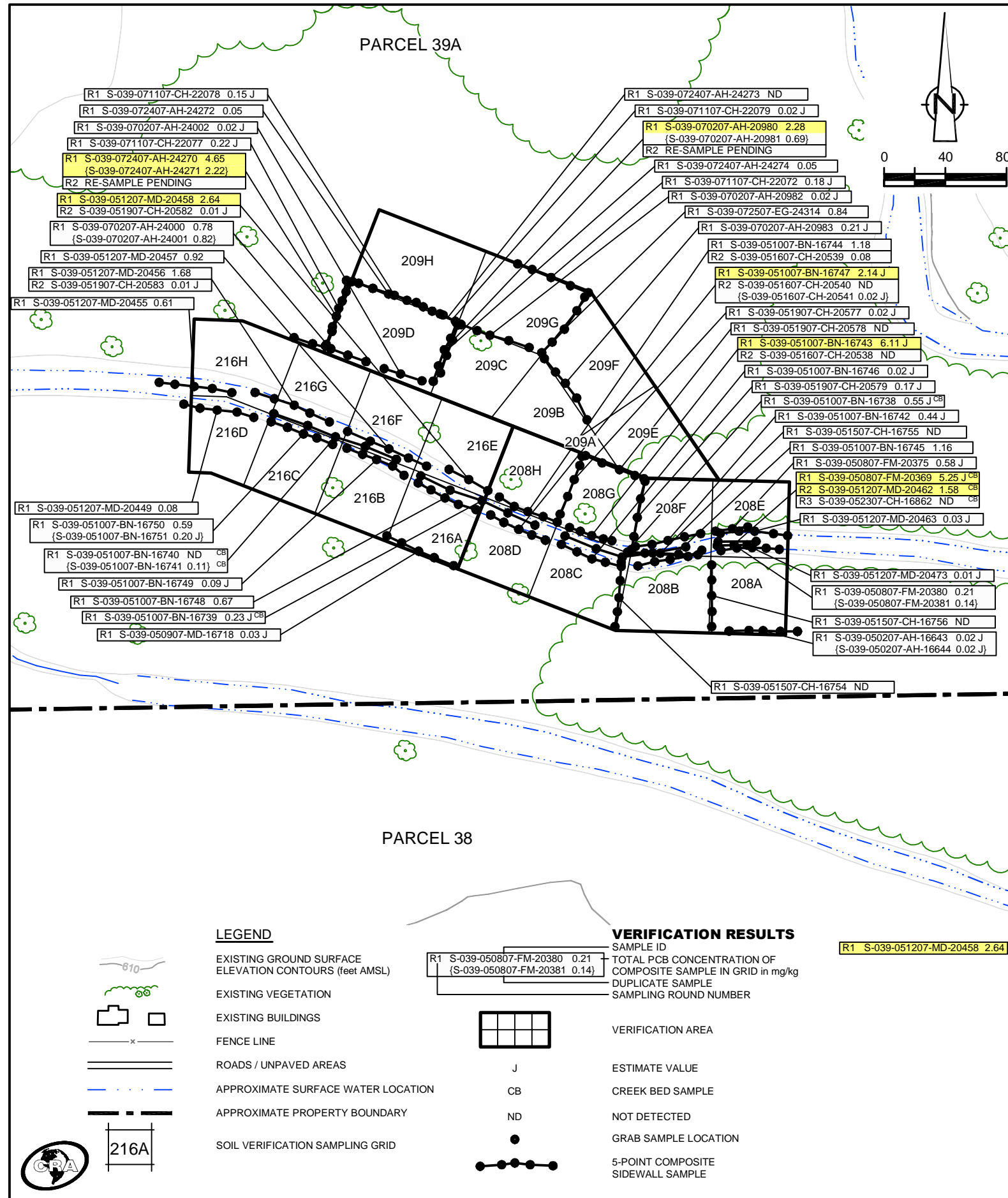
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

**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-039-071107-AH-24139 2.30 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7  
 PARCEL 39A (VERIFICATION AREAS 210 TO 212)  
 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)
208	A	S-039-050407-AH-16653	0.40 J	-	-	S-039-050407-AH-16653	0.40 J
	B	S-039-050907-MD-16713	1.90 J	S-039-051507-CH-16752	ND	S-039-051507-CH-16752	ND
	C	S-039-050907-MD-16714	0.02 J	-	-	S-039-050907-MD-16714	0.02 J
	D	S-039-050907-MD-16715	ND	-	-	S-039-050907-MD-16715	ND
	E	S-039-050807-FM-20382	0.04 J	-	-	S-039-050807-FM-20382	0.04 J
	F	S-039-051007-BN-16733	0.12	S-039-051507-CH-16758	0.44 J	S-039-051507-CH-16758	0.44 J
	G	S-039-051507-CH-16759	1.80 J	S-039-051907-CH-20580	0.02 J	S-039-051907-CH-20580	0.02 J
	H	S-039-051507-CH-16760 (S-039-051507-CH-16761)	0.09 (0.08)	-	-	S-039-051507-CH-16760 (S-039-051507-CH-16761)	0.09 (0.08)
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)
209	A	S-039-062707-BN-20962	0.20 J	-	-	-	-	S-039-062707-BN-20962	0.20 J
	B	S-039-062707-BN-20963	6.96	S-039-070207-AH-20984	0.07	-	-	S-039-070207-AH-20984	0.07
	C	S-039-062707-BN-20964	4.45	S-039-070207-AH-20985	0.57	-	-	S-039-070207-AH-20985	0.57
	D	S-039-070207-AH-20986	1.70	S-039-071107-CH-22076	1.55	S-039-072407-AH-24275	0.05	S-039-072407-AH-24275	0.05
	E	S-039-071307-AF-24170 (S-039-071307-AF-24171)	0.06 (0.06)	-	-	-	-	S-039-071307-AF-24170 (S-039-071307-AF-24171)	0.06 (0.06)
	F	S-039-071307-AF-24172	8.56	S-039-072507-EG-24313	1.54	-	-	S-039-072507-EG-24313	1.54
	G	S-039-062907-AH-20978	0.24 J	-	-	-	-	S-039-062907-AH-20978	0.24 J
	H	S-039-070207-AH-20993	0.53	-	-	-	-	S-039-070207-AH-20993	0.53
UCL Calculations									

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
216	A	S-039-050907-MD-16716	0.93	S-039-050907-MD-16716	0.93
	B	S-039-051007-BN-16732	0.64	S-039-051007-BN-16732	0.64
	C	S-039-051007-BN-16730 (S-039-051007-BN-16731)	0.22 J (0.25 J)	S-039-051007-BN-16730 (S-039-051007-BN-16731)	0.22 J (0.25 J)
	D	S-039-051007-BN-16729	0.52 J	S-039-051007-BN-16729	0.52 J
	E	S-039-051507-CH-16762	ND	S-039-051507-CH-16762	ND
	F	S-039-051507-CH-16763	0.03 J	S-039-051507-CH-16763	0.03 J
	G	S-039-051507-CH-16764	0.06	S-039-051507-CH-16764	0.06
	H	S-039-051907-CH-20584	0.09 J	S-039-051907-CH-20584	0.09 J
UCL Calculations					

- GENERAL NOTES:**
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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 8  
 PARCEL 39A (VERIFICATION AREAS 208, 209 AND 216)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

**EXCAVATION FLOOR SAMPLE RESULTS**

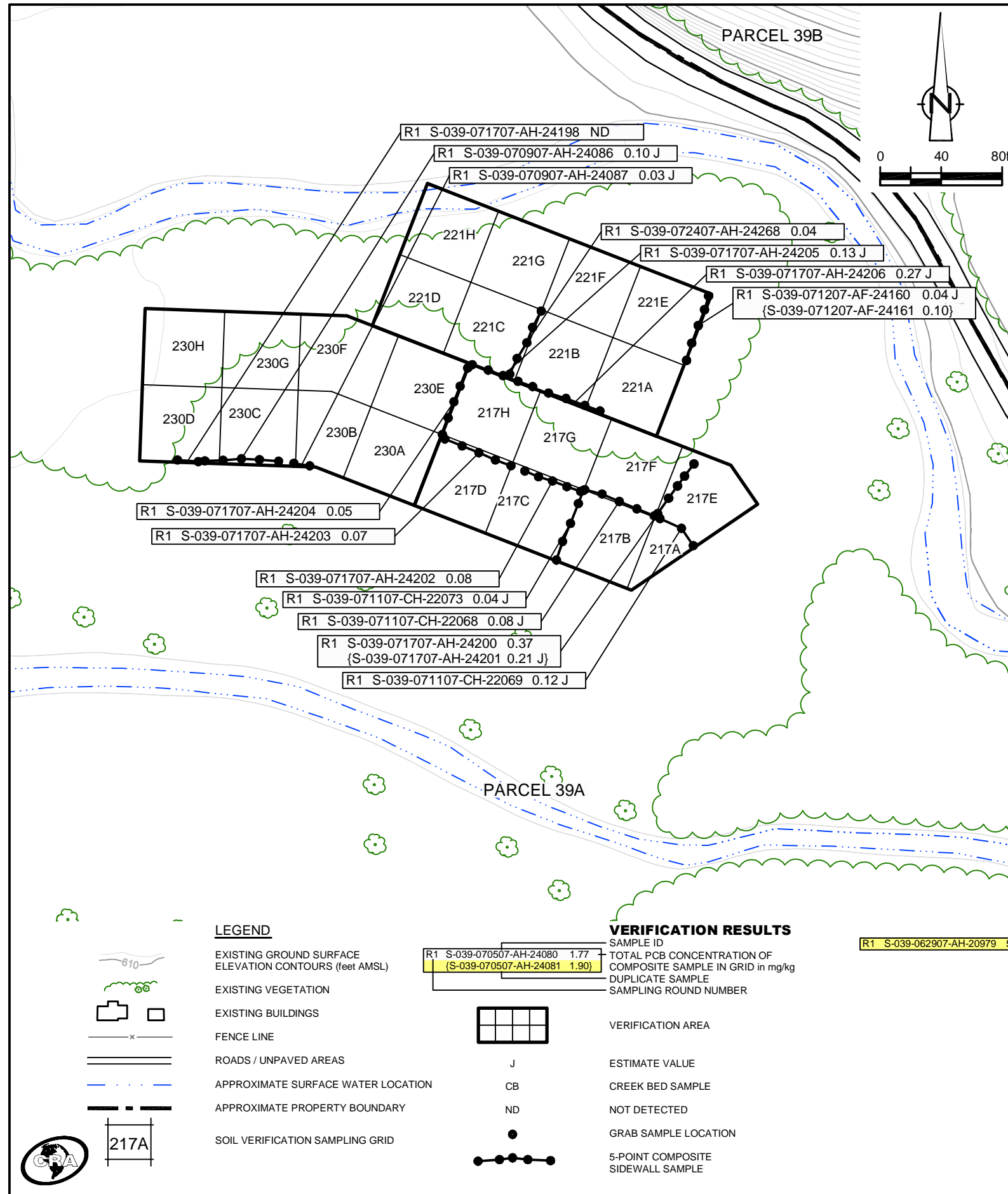
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
217	A	S-039-062907-AH-20979	5.85	S-039-071107-CH-22074	0.03 J	S-039-071107-CH-22074	0.03 J
	B	S-039-070207-AH-20994	2.98	S-039-071107-CH-22075	0.02 J	S-039-071107-CH-22075	0.02 J
	C	S-039-070207-AH-20995	0.34	-	-	S-039-070207-AH-20995	0.34
	D	S-039-070207-AH-20996	0.21 J	-	-	S-039-070207-AH-20996	0.21 J
	E	S-039-071107-AH-24138	1.45	S-039-072407-AH-24279	0.09 J	S-039-072407-AH-24279	0.09 J
	F	S-039-070507-AH-24082	1.30	S-039-071707-AH-24207	0.05	S-039-071707-AH-24207	0.05
	G	S-039-070507-AH-24080	1.77	S-039-071707-AH-24208	0.18 J	S-039-071707-AH-24208	0.18 J
	H	S-039-070507-AH-24079	1.78	S-039-071707-AH-24209	0.06	S-039-071707-AH-24209	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)
221	A	S-039-071107-AH-24136	0.05	-	-	S-039-071107-AH-24136	0.05
	B	S-039-071107-AH-24135	1.10	S-039-072407-AH-24269	0.33	S-039-072407-AH-24269	0.33
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-071107-AH-24137	0.15 J	-	-	S-039-071107-AH-24137	0.15 J
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
230	A	S-039-070507-AH-24077	0.63	S-039-070507-AH-24077	0.63
	B	S-039-070507-AH-24076	0.36	S-039-070507-AH-24076	0.36
	C	S-039-070507-AH-24075	0.14 J	S-039-070507-AH-24075	0.14 J
	D	S-039-070307-AF-24016	0.82	S-039-070307-AF-24016	0.82
	E	S-039-070507-AH-24078	0.30 J	S-039-070507-AH-24078	0.30 J
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-039-062907-AH-20979 5.85 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

R1 S-039-070507-AH-24080 1.77  
 (S-039-070507-AH-24081 1.90)

VERIFICATION AREA

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

**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

figure 9  
**PARCEL 39A (VERIFICATION AREAS 217, 221, AND 230)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



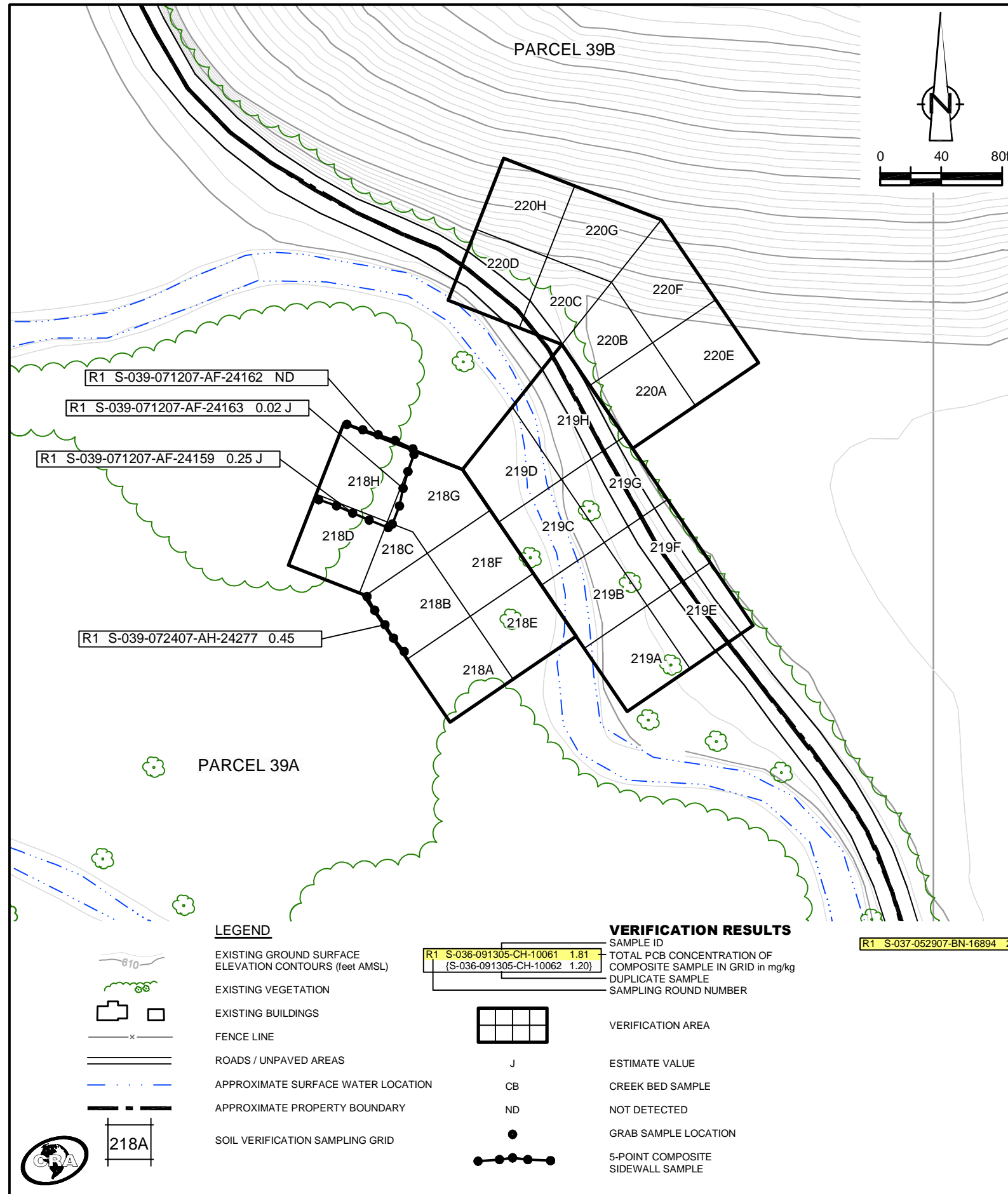
**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
218	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-039-071307-AF-24168	0.93	-	-	S-039-071307-AF-24168	0.93
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	S-039-070907-AH-24083	1.63	S-039-071207-AF-24164	0.05	S-039-071207-AF-24164	0.05
UCL Calculations							

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

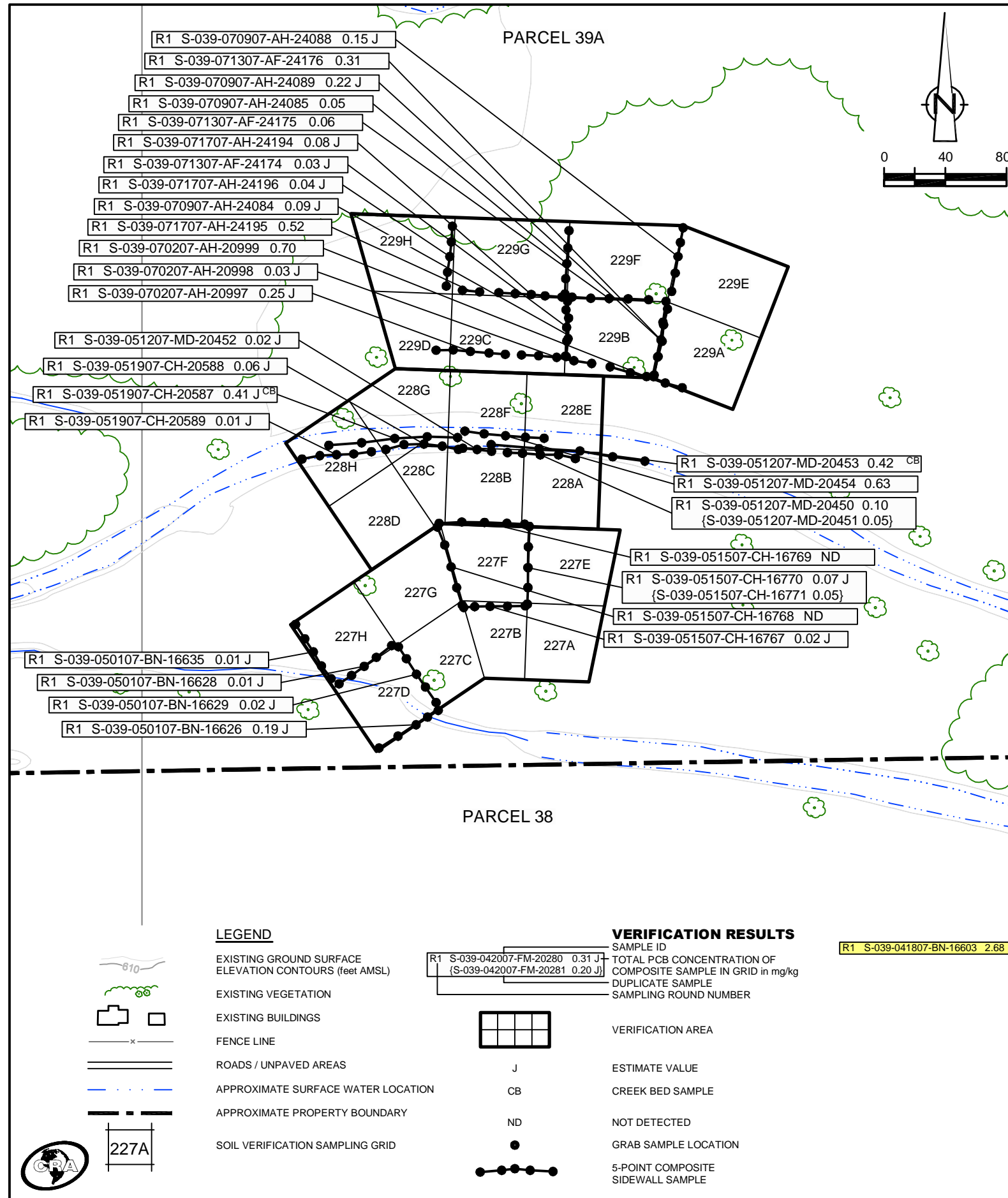
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
220	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

- GENERAL NOTES:
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-037-052907-BN-16894 2.16 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 10  
 PARCELS 39A AND 39B (VERIFICATION AREAS 218 TO 220)  
 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)
227	A	S-039-050107-BN-16639	0.74	-	-	S-039-050107-BN-16639	0.74
	B	S-039-050207-AH-16642	0.28 J	-	-	S-039-050207-AH-16642	0.28 J
	C	S-039-041807-BN-16604	0.43 J	-	-	S-039-041807-BN-16604	0.43 J
	D	S-039-041807-BN-16603	2.68	S-039-050107-BN-16630	ND	S-039-050107-BN-16630	ND
				(S-039-050107-BN-16631)	0.02 J	(S-039-050107-BN-16631)	0.02 J
	E	S-039-050107-BN-16637	0.04 J	-	-	S-039-050107-BN-16637	0.04 J
	F	S-039-051007-BN-16726	1.39	S-039-051507-CH-16766	ND	S-039-051507-CH-16766	ND
	G	S-039-042007-FM-20279	0.12	-	-	S-039-042007-FM-20279	0.12
H	S-039-041807-BN-16602	0.55	-	-	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	S-039-051007-BN-16728	0.22 J	S-039-051007-BN-16728	0.22 J
	B	S-039-051007-BN-16727	0.03 J	S-039-051007-BN-16727	0.03 J
	C	S-039-051007-BN-16725	0.96	S-039-051007-BN-16725	0.96
	D	S-039-042007-FM-20280	0.31 J	S-039-042007-FM-20280	0.31 J
		(S-039-042007-FM-20281)	0.20 J	(S-039-042007-FM-20281)	0.20 J
	E	S-039-051907-CH-20585	0.05	S-039-051907-CH-20585	0.05
	F	S-039-051907-CH-20586	0.10 J	S-039-051907-CH-20586	0.10 J
	G	S-039-051907-CH-20590	0.05	S-039-051907-CH-20590	0.05
	(S-039-051907-CH-20591)	0.06	(S-039-051907-CH-20591)	0.06	
H	S-039-052307-CH-16869	0.01 J	S-039-052307-CH-16869	0.01 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)
229	A	S-039-070207-AH-20987	0.28	-	-	-	-	S-039-070207-AH-20987	0.28
	B	S-039-070207-AH-20988	4.91	S-039-070907-AH-24090	1.96	S-039-071307-AF-24173	0.04 J	S-039-071307-AF-24173	0.04 J
				(S-039-070907-AH-24091)	2.32				
	C	S-039-070207-AH-20989	0.41	-	-	-	-	S-039-070207-AH-20989	0.41
	D	-	-	-	-	-	-	-	-
	E	S-039-070207-AH-20992	0.20 J	-	-	-	-	S-039-070207-AH-20992	0.20 J
	F	S-039-070207-AH-20990	1.37	S-039-070907-AH-24092	0.08 J	-	-	S-039-070907-AH-24092	0.08 J
		(S-039-070207-AH-20991)	1.15						
G	S-039-070307-AF-24017	1.64	S-039-071707-AH-24199	0.02 J	-	-	S-039-071707-AH-24199	0.02 J	
H	-	-	-	-	-	-	-	-	
UCL Calculations									

- GENERAL NOTES:
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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

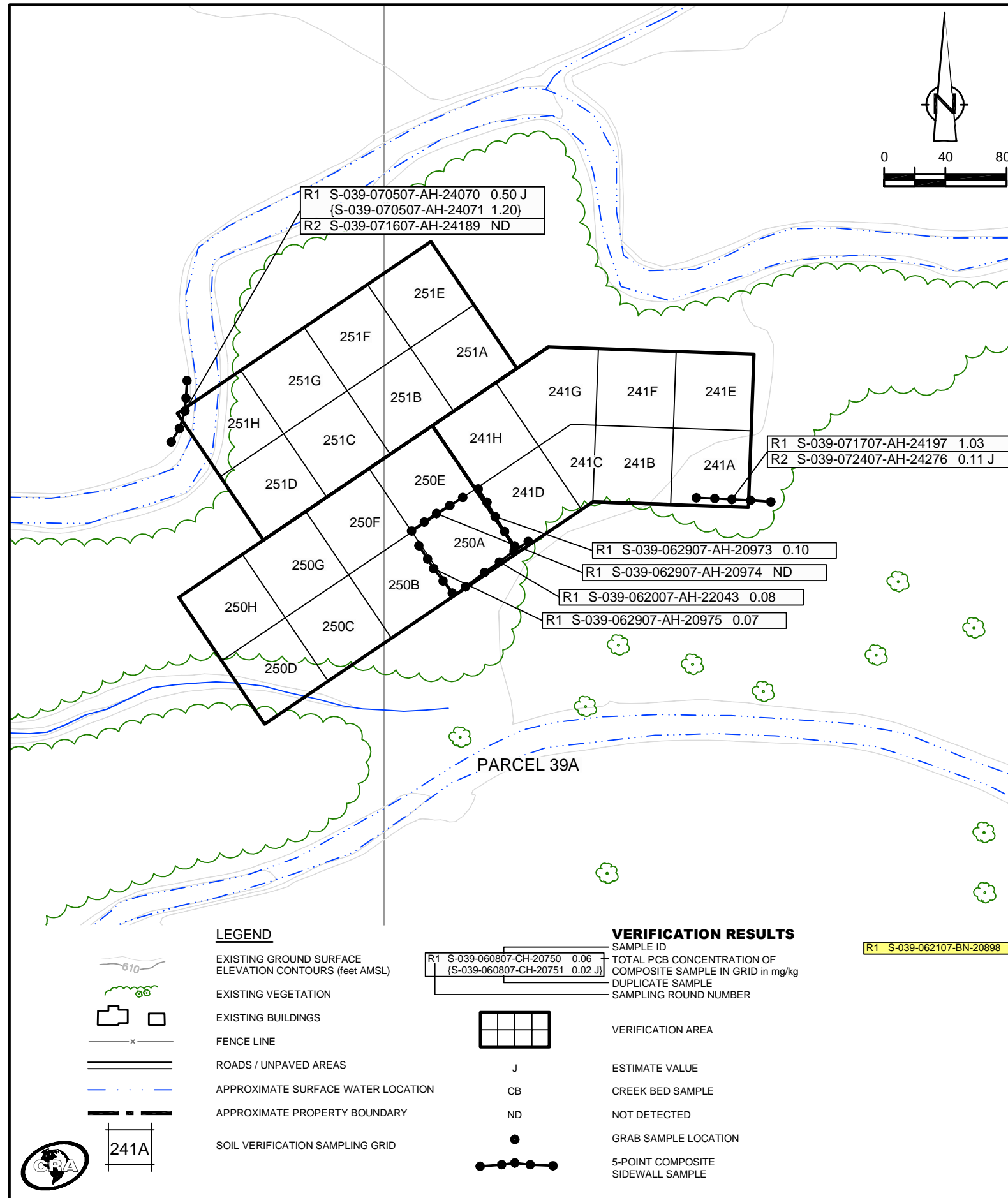
**VERIFICATION RESULTS**

- 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

figure 11  
 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		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
241	A	S-039-070307-AF-24015	0.23 J	S-039-070307-AF-24015	0.23 J
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	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)
250	A	S-039-062107-BN-20898	4.34	S-039-062907-AH-20972	0.03 J	S-039-062907-AH-20972	0.03 J
	B	S-039-061107-AH-20763	ND	-	-	S-039-061107-AH-20763	ND
	C	S-039-061107-AH-20764	0.11	-	-	S-039-061107-AH-20764	0.11
	D	S-039-060807-CH-20750 (S-039-060807-CH-20751)	0.06 0.02 J	-	-	S-039-060807-CH-20750 (S-039-060807-CH-20751)	0.06 0.02 J
	E	S-039-062107-BN-20895	ND	-	-	S-039-062107-BN-20895	ND
	F	S-039-062107-BN-20896	ND	-	-	S-039-062107-BN-20896	ND
	G	-	-	-	-	-	-
	H	S-039-062107-BN-20897	ND	-	-	S-039-062107-BN-20897	ND
UCL Calculations							

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

**GENERAL NOTES:**

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

**LEGEND**

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

**VERIFICATION RESULTS**

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

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

figure 12  
 PARCEL 39A (VERIFICATION AREAS 241, 250 AND 251)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana



**EXCAVATION FLOOR SAMPLE RESULTS**

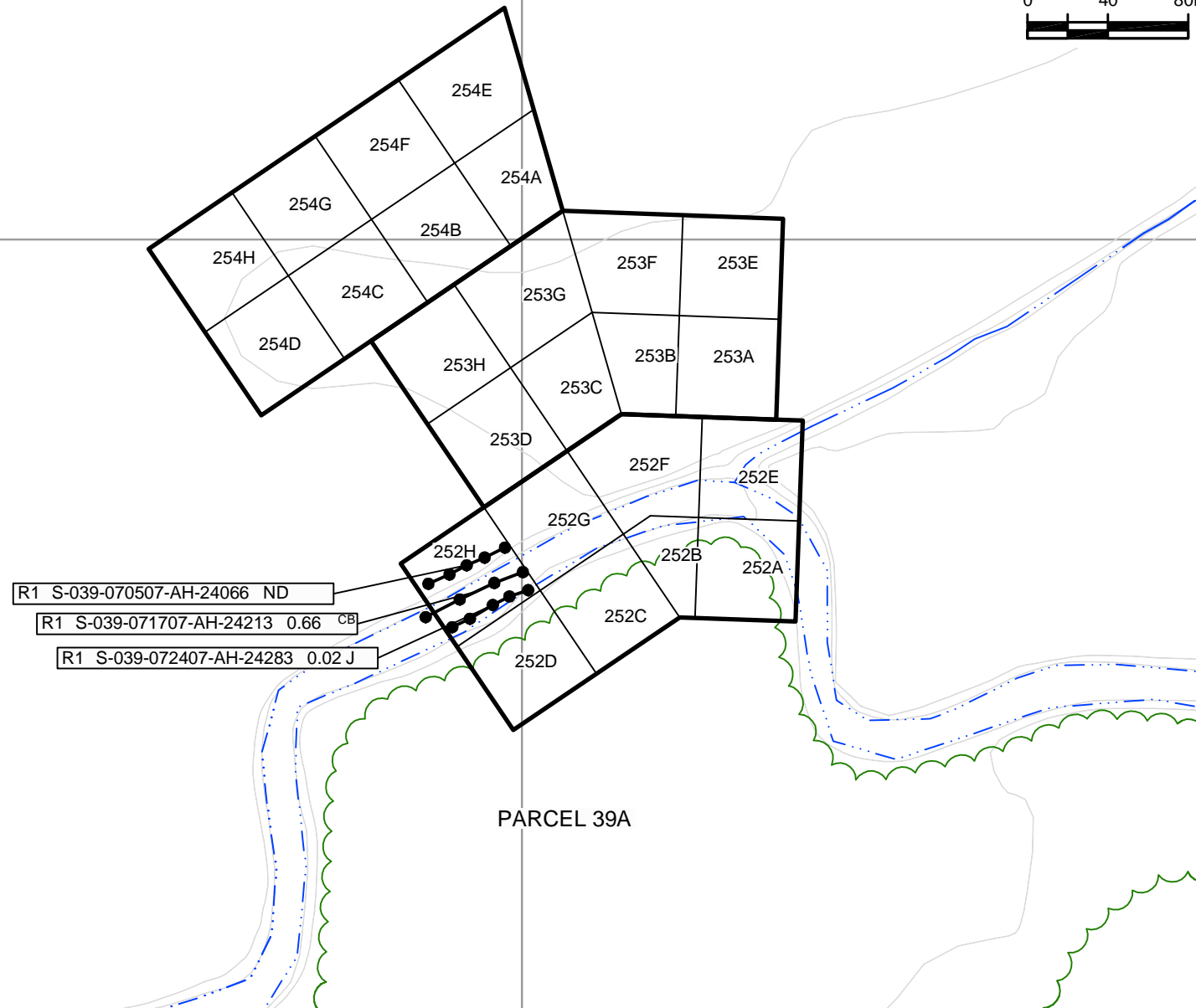
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
252	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
253	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)
254	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

**GENERAL NOTES:**

- (1) Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
  - 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

R1 S-036-091305-CH-10061 1.81  
 (S-036-091305-CH-10062 1.20)

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

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 13  
**PARCEL 39A (VERIFICATION AREAS 252 TO 254)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

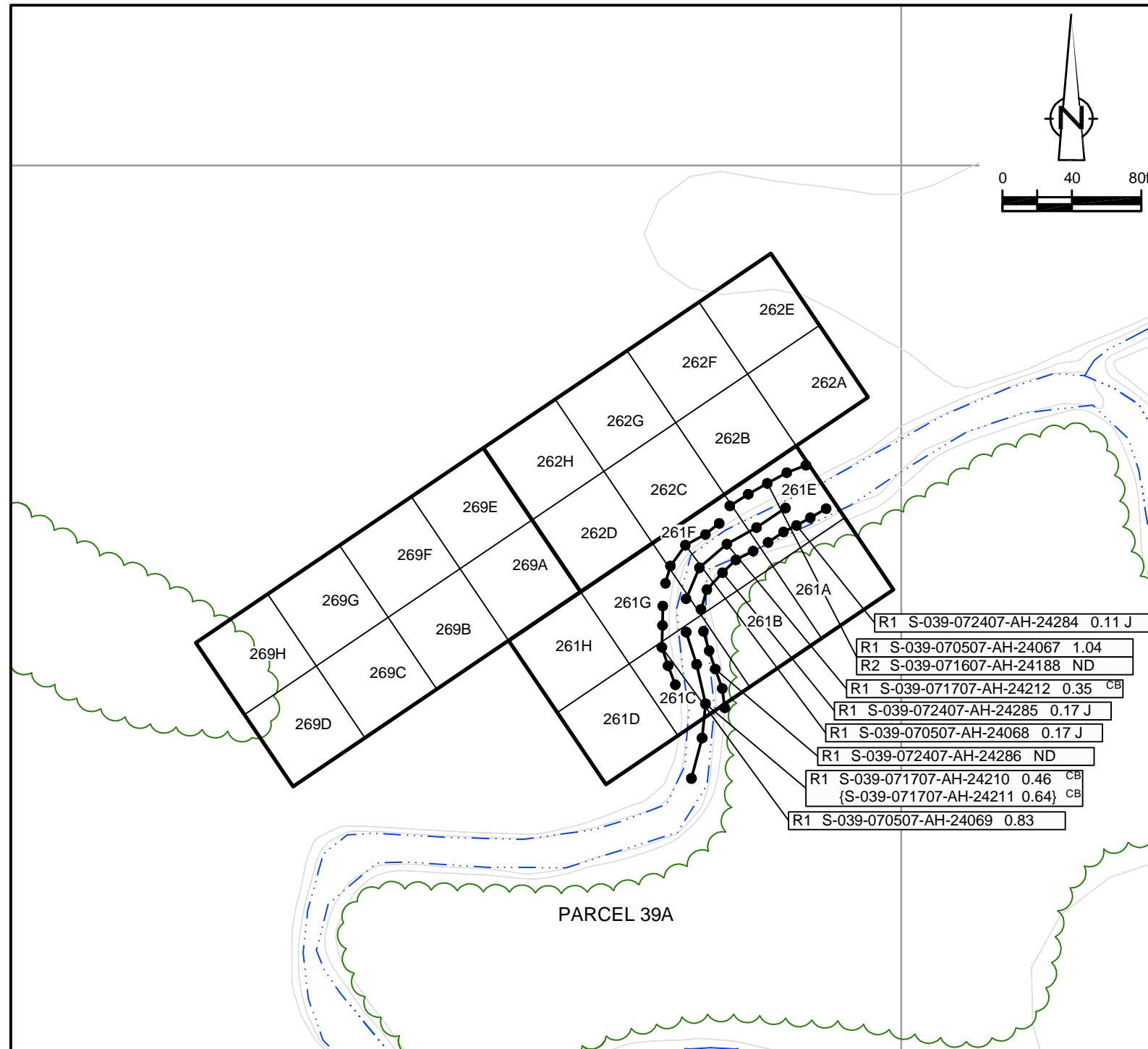
Verification Area	Grid	Sampling Round			
		R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
261	A	S-039-072607-AH-24356	ND	S-039-072607-AH-24356	ND
	B	S-039-072607-AH-24357	0.02 J	S-039-072607-AH-24357	0.02 J
	C	S-039-072607-AH-24358	0.32 J	S-039-072607-AH-24358	0.32 J
	D	S-039-070507-AH-24074	ND	S-039-070507-AH-24074	ND
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-039-070507-AH-24073	0.02 J	S-039-070507-AH-24073	0.02 J
UCL Calculations					

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

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

**GENERAL NOTES:**

- (1) Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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**

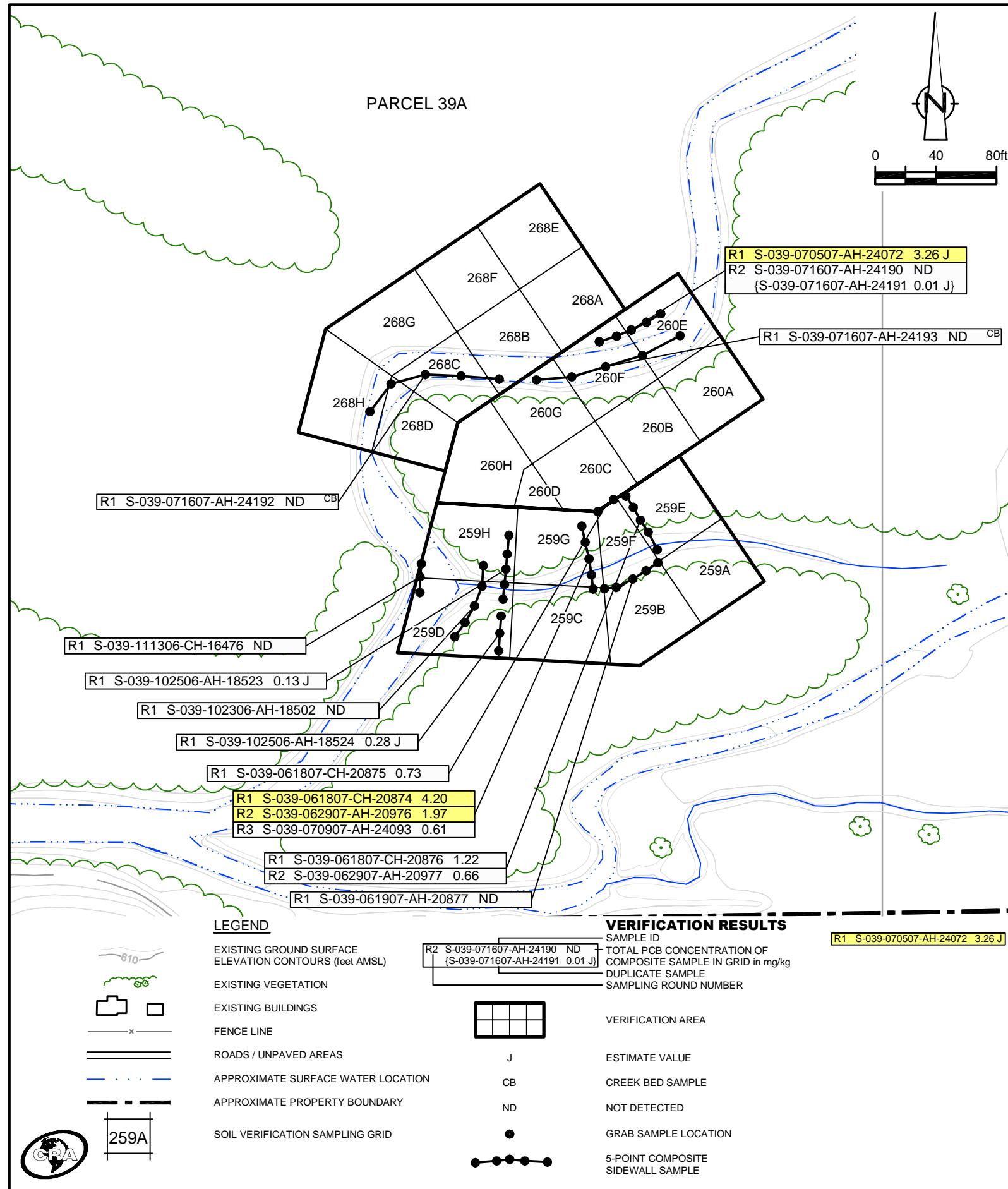
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-037-052907-BN-16894 2.16 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 14

**PARCEL 39A (VERIFICATION AREAS 261, 262 AND 269)  
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)
259	A	S-039-060807-CH-20752	ND	-	-	S-039-060807-CH-20752	ND
	B	S-039-060807-CH-20753	0.01 J	-	-	S-039-060807-CH-20753	0.01 J
	C	S-039-060807-CH-20754	0.09	-	-	S-039-060807-CH-20754	0.09
	D	S-039-102506-AH-18525	ND	-	-	S-039-102506-AH-18525	ND
	E	S-039-061107-AH-20765	0.67	-	-	S-039-061107-AH-20765	0.67
	F	S-039-061107-AH-20766	1.89	S-039-061907-AH-20878	0.01 J	S-039-061907-AH-20878	0.01 J
	G	S-039-060807-CH-20755	0.92	-	-	S-039-060807-CH-20755	0.92
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
260	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)
268	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

**GENERAL NOTES:**

- (1). Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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

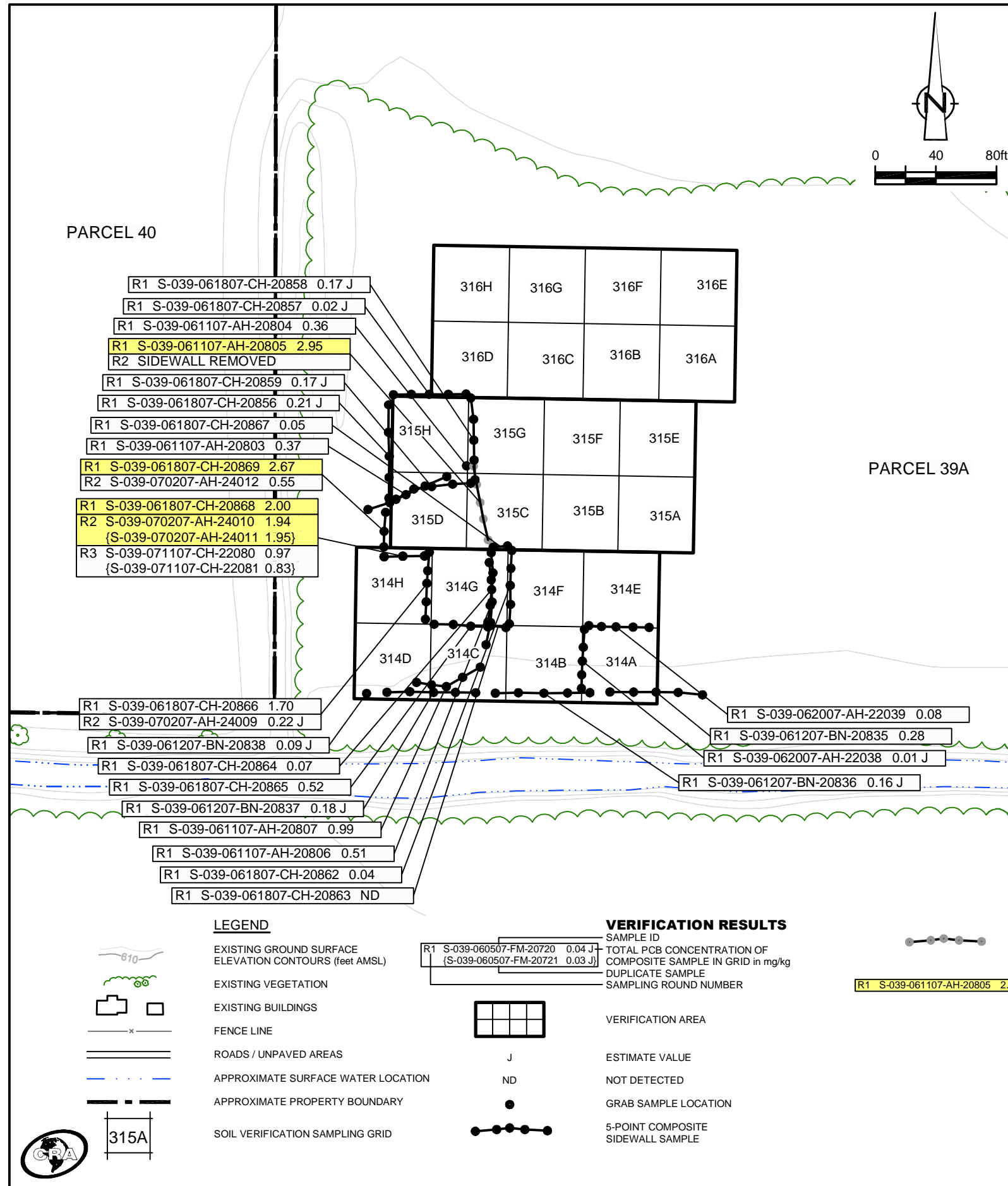
**VERIFICATION RESULTS**

- 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

R1 S-039-070507-AH-24072 3.26 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 15  
 PARCEL 39A (VERIFICATION AREAS 259, 260 AND 268)  
 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)
314	A	S-039-061207-BN-20813	1.14	S-039-062007-AH-22042	0.01 J	S-039-062007-AH-22042	0.01 J
	B	S-039-061207-BN-20814	0.14 J	-	-	S-039-061207-BN-20814	0.14 J
	C	S-039-061107-AH-20802	0.76	-	-	S-039-061107-AH-20802	0.76
	D	-	-	-	-	-	-
	E	S-039-061207-BN-20816	0.49	-	-	S-039-061207-BN-20816	0.49
	F	S-039-061207-BN-20815	0.28 J	-	-	S-039-061207-BN-20815	0.28 J
	G	S-039-061107-AH-20800 (S-039-061107-AH-20801)	2.51 2.46	S-039-061807-CH-20860	0.02 J	S-039-061807-CH-20860 (S-039-061807-CH-20861)	0.02 J 0.02 J
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
315	A	S-039-060407-FM-20693	0.49	-	-	S-039-060407-FM-20693	0.49
	B	S-039-060507-FM-20725	0.41 J	-	-	S-039-060507-FM-20725	0.41 J
	C	S-039-061107-AH-20799	0.41	-	-	S-039-061107-AH-20799	0.41
	D	S-039-061107-AH-20798	2.70	S-039-061807-CH-20870 (S-039-061807-CH-20871)	0.29 J 0.70	S-039-061807-CH-20870 (S-039-061807-CH-20871)	0.29 J 0.70
	E	S-039-060407-FM-20695	0.09	-	-	S-039-060407-FM-20695	0.09
	F	S-039-060507-FM-20723	0.56	-	-	S-039-060507-FM-20723	0.56
	G	S-039-060507-FM-20724	0.11	-	-	S-039-060507-FM-20724	0.11
	H	S-039-061107-AH-20797	2.40	S-039-061807-CH-20855	0.16 J	S-039-061807-CH-20855	0.16 J
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
316	A	S-039-060407-FM-20696	ND	S-039-060407-FM-20696	ND
	B	S-039-060407-FM-20697	0.19	S-039-060407-FM-20697	0.19
	C	S-039-060507-FM-20722	0.03 J	S-039-060507-FM-20722	0.03 J
	D	S-039-061107-AH-20796	0.14 J	S-039-061107-AH-20796	0.14 J
	E	S-039-060107-FM-20668	0.02 J	S-039-060107-FM-20668	0.02 J
	F	S-039-060407-FM-20698	ND	S-039-060407-FM-20698	ND
	G	S-039-060507-FM-20720 (S-039-060507-FM-20721)	0.04 J 0.03 J	S-039-060507-FM-20720 (S-039-060507-FM-20721)	0.04 J 0.03 J
	H	S-039-061107-AH-20794	0.48	S-039-061107-AH-20794	0.48
UCL Calculations					

**GENERAL NOTES:**

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

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 16  
**PARCEL 39A (VERIFICATION AREAS 314 TO 316)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**

PARCEL 40

PARCEL 39A

**EXCAVATION FLOOR SAMPLE RESULTS**

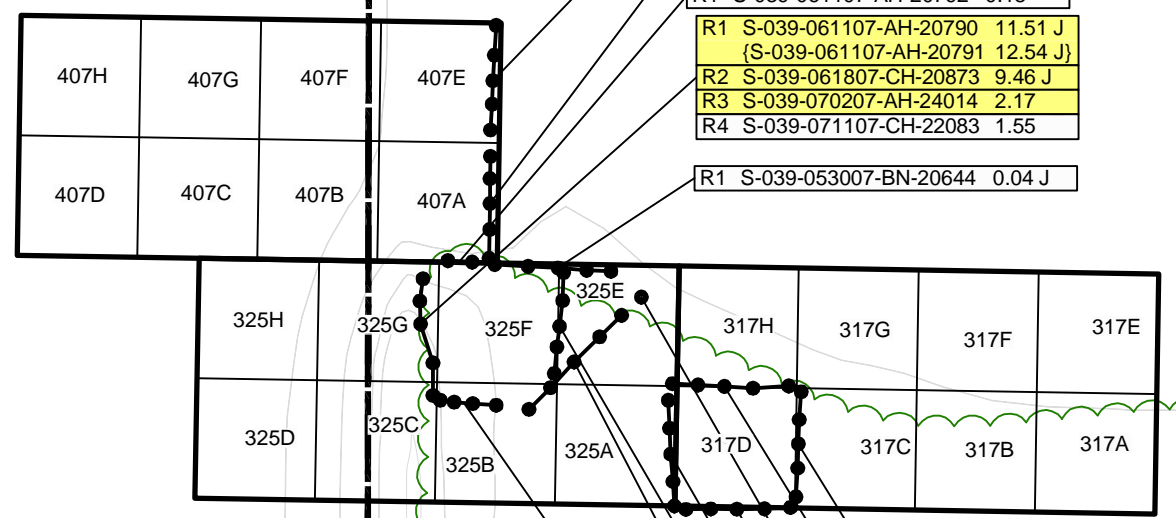
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
317	A	S-039-053107-BN-20655	0.01 J	-	-	S-039-053107-BN-20655	0.01 J
	B	S-039-060407-FM-20700 (S-039-060407-FM-20701)	0.04 0.04	-	-	S-039-060407-FM-20700 S-039-060407-FM-20701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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
325	A	S-039-061107-AH-20795	0.04	-	-	S-039-061107-AH-20795	0.04
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-060507-FM-20717	0.59	-	-	S-039-060507-FM-20717	0.59
	F	S-039-060507-FM-20716	4.52	S-039-061107-AH-20788	0.36	S-039-061107-AH-20788	0.36
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-039-053007-BN-20646 0.04
- R1 S-039-053007-BN-20645 0.01 J
- R1 S-039-061107-AH-20792 0.18
- R1 S-039-061107-AH-20790 11.51 J  
(S-039-061107-AH-20791 12.54 J)
- R2 S-039-061807-CH-20873 9.46 J
- R3 S-039-070207-AH-24014 2.17
- R4 S-039-071107-CH-22083 1.55
- R1 S-039-053007-BN-20644 0.04 J

- R1 S-039-061107-AH-20787 ND
- R1 S-039-061107-AH-20786 0.02 J
- R1 S-039-060807-CH-20757 0.02 J
- R1 S-039-061107-AH-20784 0.69
- R1 S-039-061107-AH-20785 0.59
- R1 S-039-061107-AH-20793 0.51
- R1 S-039-060807-CH-20756 0.02 J
- R1 S-039-061107-AH-20789 1.71
- R2 S-039-061807-CH-20872 12.88
- R3 S-039-070207-AH-24013 1.34
- R4 S-039-071107-CH-22082 0.23 J

R1 S-039-060507-FM-20716 4.52

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

**VERIFICATION RESULTS**

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

**figure 17**  
**PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407)**  
**FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS**  
**POST - EXCAVATION SUMMARY**  
**GM POWERTRAIN BEDFORD FACILITY**  
**Bedford, Indiana**

**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
313	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)
321	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)
331	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

**GENERAL NOTES:**

- (1) Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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.

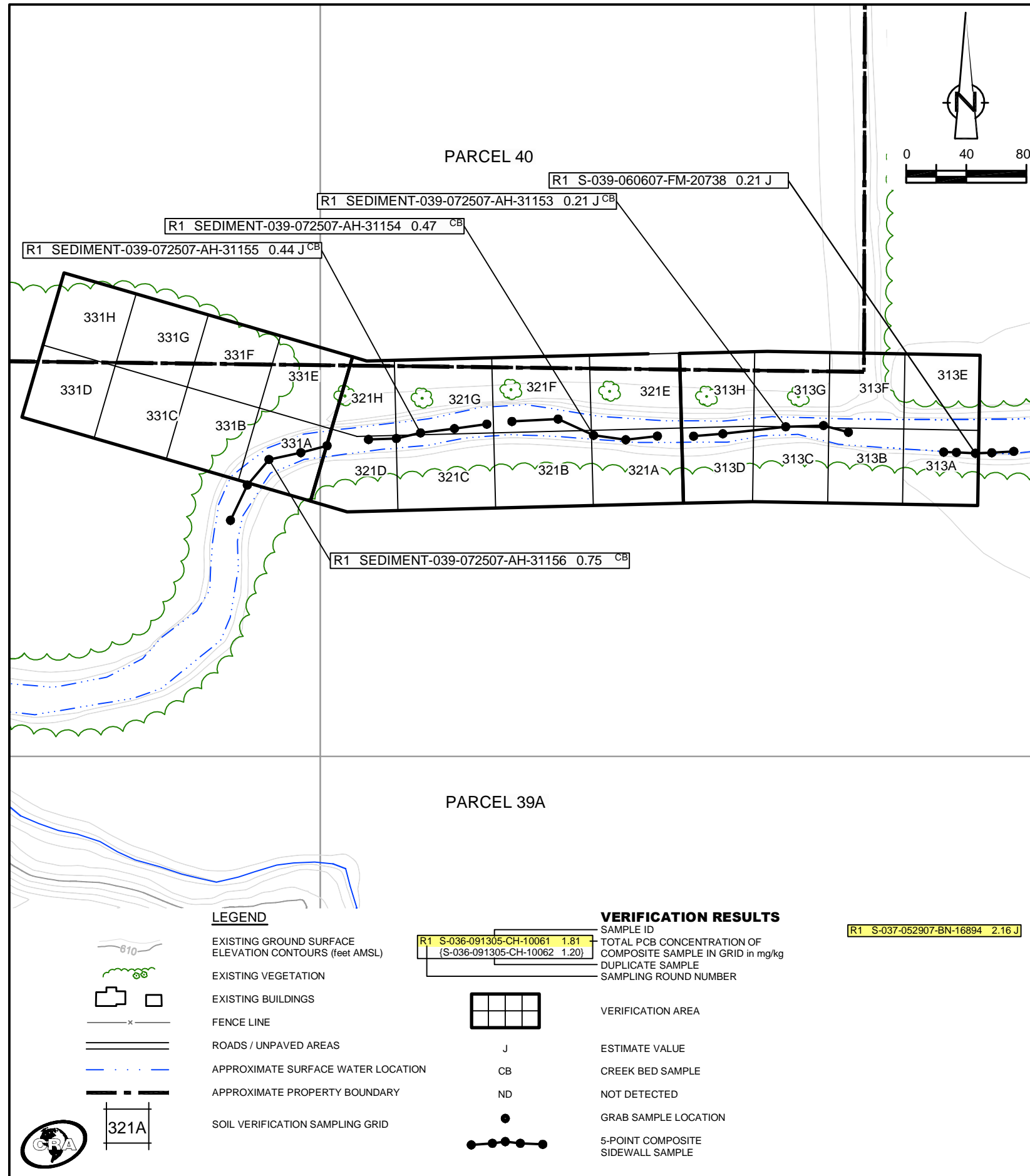
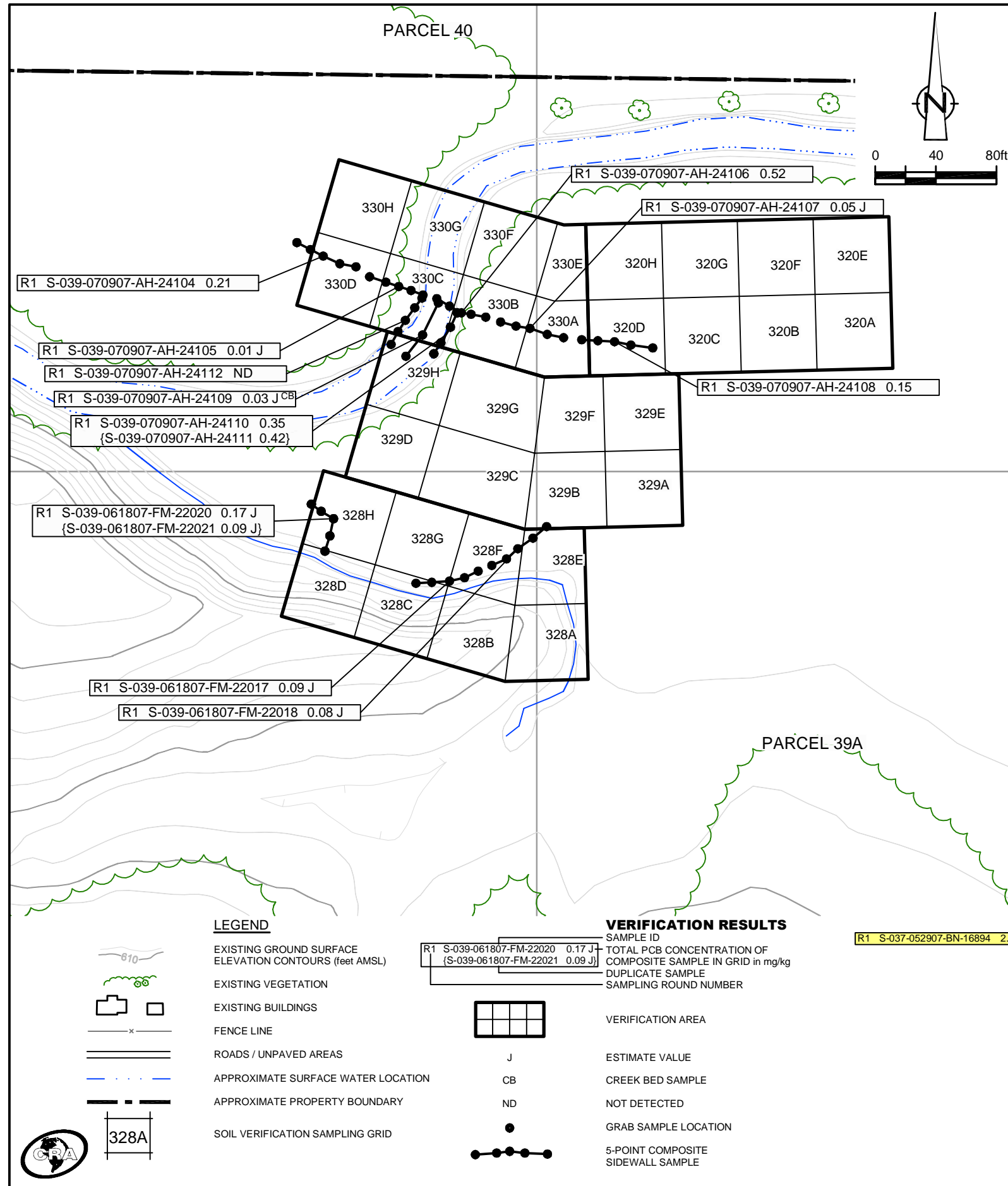


figure 18  
**PARCELS 39A AND 40 (VERIFICATION AREAS 320, 321 AND 331)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**





**EXCAVATION FLOOR SAMPLE RESULTS**

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

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
328	A	-	-	-	-
	B	-	-	-	-
	C	S-039-061907-AH-20888	ND	S-039-061907-AH-20888	ND
	D	S-039-061907-AH-20889	ND	S-039-061907-AH-20889	ND
	E	-	-	-	-
	F	S-039-061907-AH-20885	0.04 J	S-039-061907-AH-20885	0.04 J
	G	S-039-061907-AH-20886	0.14 J	S-039-061907-AH-20886	0.14 J
	H	S-039-061907-AH-20887	0.34 J	S-039-061907-AH-20887	0.34 J
UCL Calculations					

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

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

- GENERAL NOTES:**
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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**

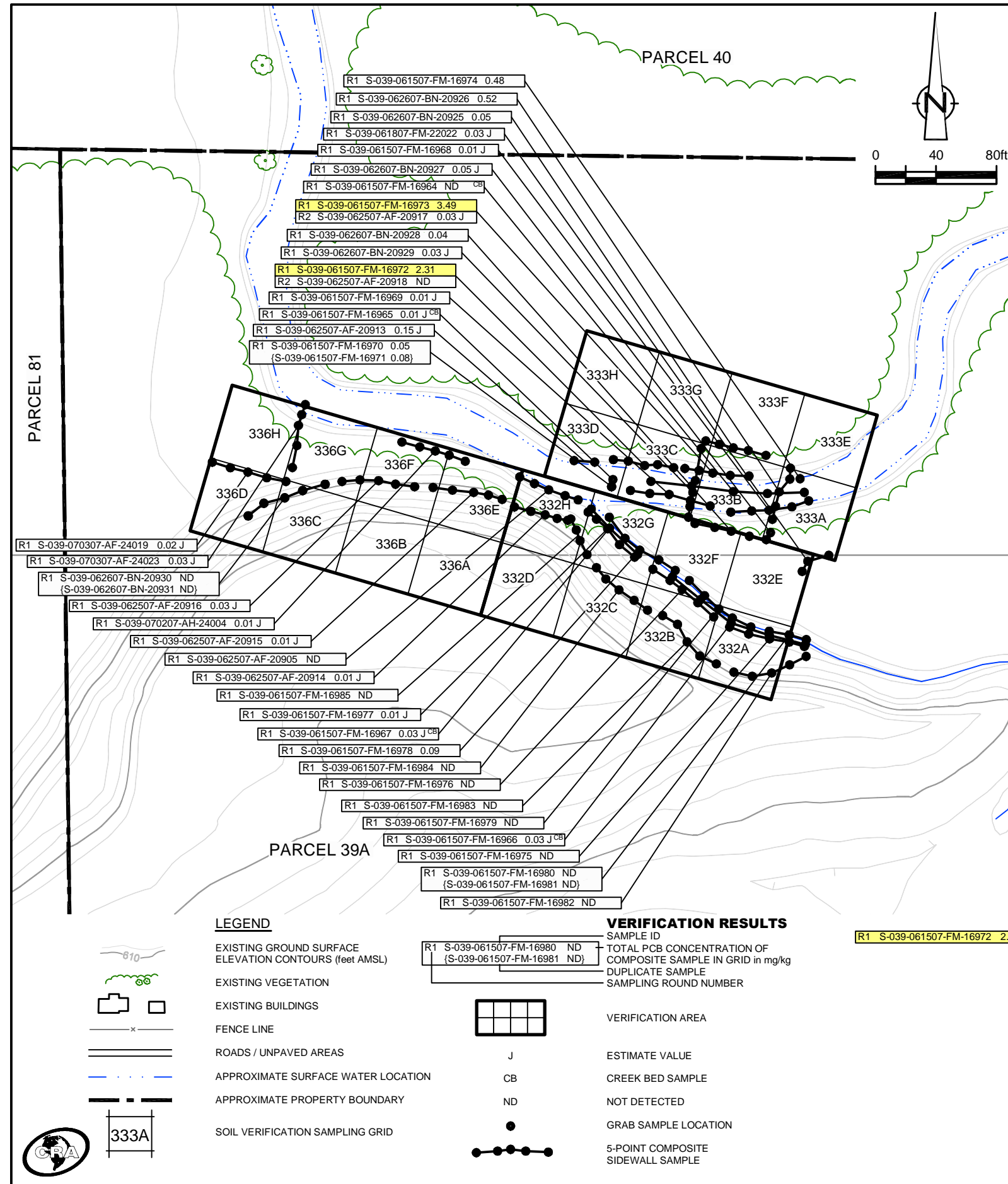
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

**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-037-052907-BN-16894 2.16 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 19  
 PARCEL 39A (VERIFICATION AREAS 328 TO 330)  
 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)
332	A	S-039-061907-AH-20890 (S-039-061907-AH-20891)	ND (ND)	S-039-061907-AH-20890 (S-039-061907-AH-20891)	ND (ND)
	B	S-039-061907-AH-20892	ND	S-039-061907-AH-20892	ND
	C	S-039-061907-AH-20893	ND	S-039-061907-AH-20893	ND
	D	S-039-061907-AH-20894	0.02 J	S-039-061907-AH-20894	0.02 J
	E	S-039-061807-FM-22019	0.05	S-039-061807-FM-22019	0.05
	F	S-039-061507-FM-16987	0.33 J	S-039-061507-FM-16987	0.33 J
	G	S-039-061507-FM-16988	0.22 J	S-039-061507-FM-16988	0.22 J
	H	S-039-062607-BN-20940 (S-039-062607-BN-20941)	ND (ND)	S-039-062607-BN-20940 (S-039-062607-BN-20941)	ND (ND)
UCL Calculations					

Verification Area	Grid	Sampling Round				
		R1		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
333	A	-	-	-	-	
	B	S-039-061507-FM-16989	1.55	S-039-062607-BN-20924	0.04 J	
	C	S-039-061507-FM-16986	0.06	-	S-039-061507-FM-16986	0.06
	D	S-039-062507-AF-20919	0.05	-	S-039-062507-AF-20919	0.05
	E	-	-	-	-	
	F	-	-	-	-	
	G	-	-	-	-	
	H	-	-	-	-	
UCL Calculations						

Verification Area	Grid	Sampling Round				
		R1		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
336	A	S-039-062607-BN-20942	ND	-	S-039-062607-BN-20942	ND
	B	S-039-062607-BN-20943	ND	-	S-039-062607-BN-20943	ND
	C	S-039-062607-BN-20944	ND	-	S-039-062607-BN-20944	ND
	D	S-039-062607-BN-20936	0.03 J	-	S-039-062607-BN-20936	0.03 J
	E	S-039-062607-BN-20939	0.03 J	-	S-039-062607-BN-20939	0.03 J
	F	S-039-062607-BN-20938	0.21 J	-	S-039-062607-BN-20938	0.21 J
	G	S-039-062607-BN-20937	0.83	-	S-039-062607-BN-20937	0.83
	H	S-039-062707-BN-20947	3.23	S-039-070307-AF-24018	0.03 J	S-039-070307-AF-24018
UCL Calculations						

**GENERAL NOTES:**

- (1). Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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

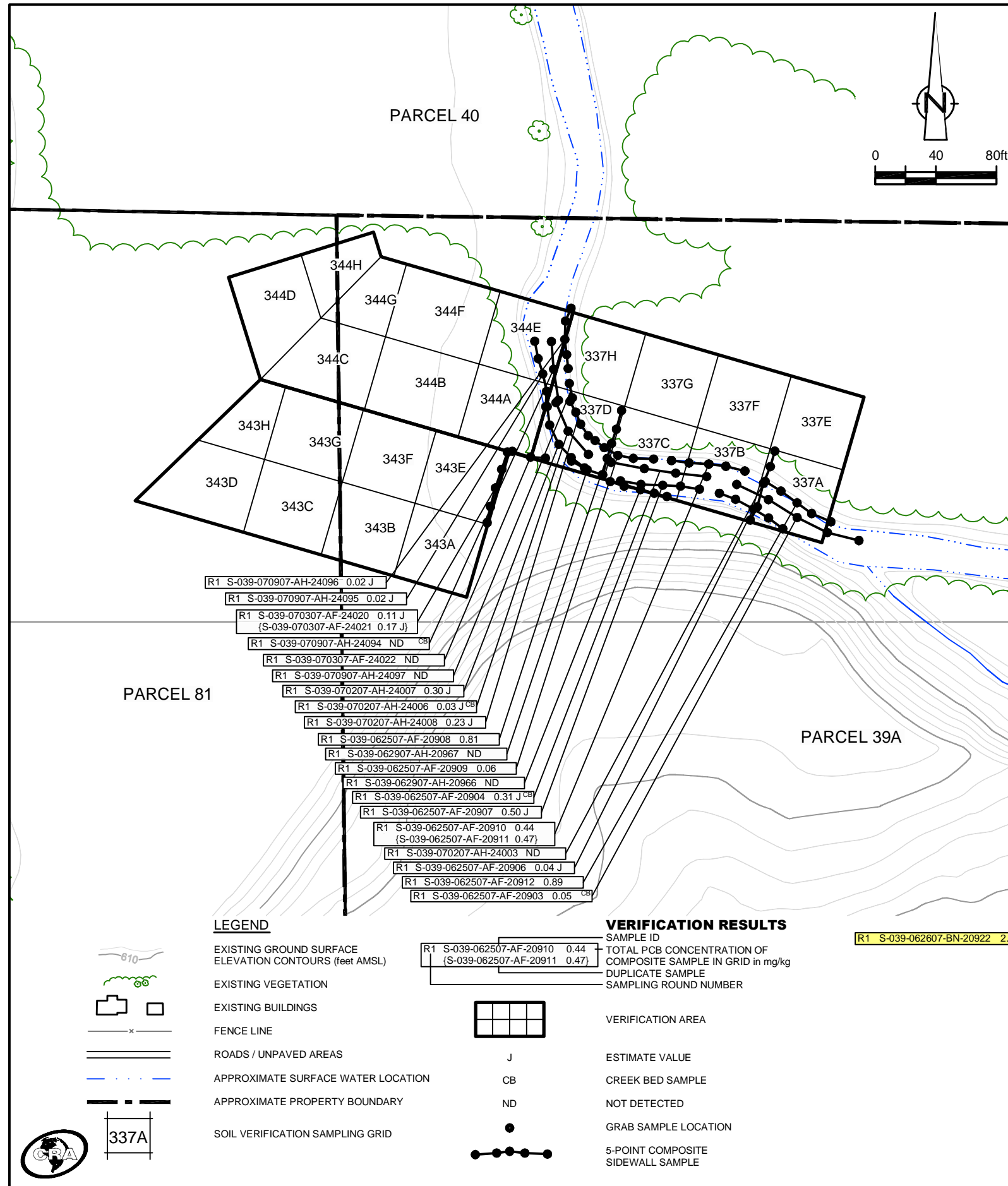
**VERIFICATION RESULTS**

- 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

**R1 S-039-061507-FM-16972 2.31** SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 20  
**PARCEL 39A (VERIFICATION AREAS 332, 333, AND 336))  
 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)
337	A	S-039-062507-AF-20920 {S-039-062507-AF-20921}	0.07 0.01 J	-	-	S-039-062507-AF-20920 {S-039-062507-AF-20921}	0.07 0.01 J
	B	S-039-062607-BN-20922	2.73	S-039-070207-AH-24005	ND	S-039-070207-AH-24005	ND
	C	S-039-062507-AF-20923	1.46	S-039-062907-AH-20965	ND	S-039-062907-AH-20965	ND
	D	S-039-070907-AH-24098	0.02 J	-	-	S-039-070907-AH-24098	0.02 J
	E	S-039-062707-BN-20960 {S-039-062707-BN-20961}	0.05 0.10 J	-	-	S-039-062707-BN-20960 {S-039-062707-BN-20961}	0.05 0.10 J
	F	S-039-062707-BN-20959	0.10 J	-	-	S-039-062707-BN-20959	0.10 J
	G	-	-	-	-	-	-
	H	S-039-071907-AH-24229	0.43	-	-	S-039-071907-AH-24229	0.43
UCL Calculations							

Verification Area	Grid	R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
343	A	S-039-062707-BN-20946	0.52	S-039-062707-BN-20946	0.52
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
344	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-070907-AH-24099	ND	S-039-070907-AH-24099	ND
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

**GENERAL NOTES:**

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

**LEGEND**

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

**VERIFICATION RESULTS**

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

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

figure 21  
 PARCELS 39A AND 81 (VERIFICATION AREAS 337, 343, AND 344)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

**EXCAVATION FLOOR SAMPLE RESULTS**

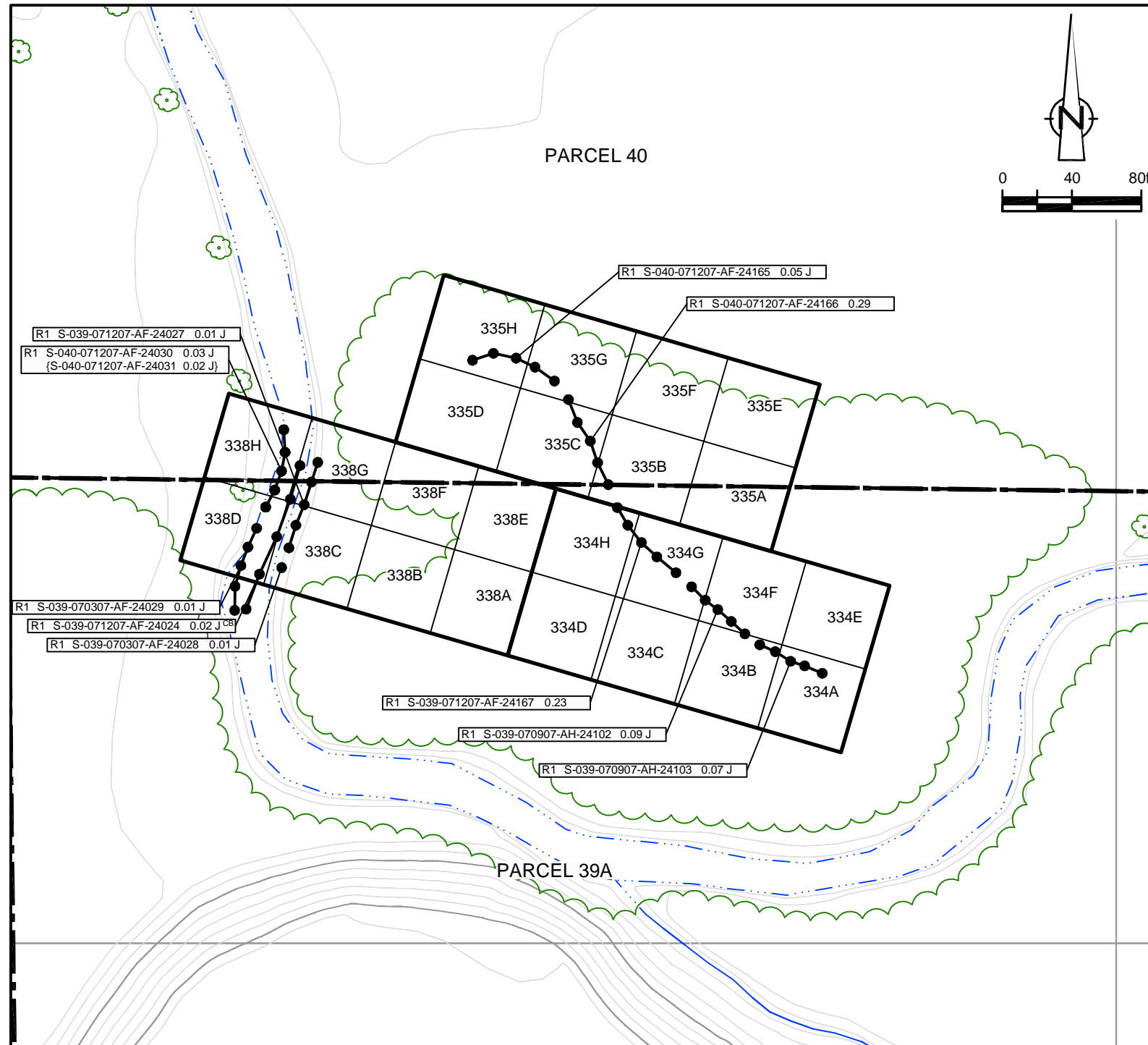
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
334	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
335	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)
338	A	-	-	-	-
	B	-	-	-	-
	C	S-039-070907-AH-24100 (S-039-070907-AH-24101)	0.03 J (0.03 J)	S-039-070907-AH-24100 (S-039-070907-AH-24101)	0.03 J (0.03 J)
	D	S-039-070307-AF-24034	0.01 J	S-039-070307-AF-24034	0.01 J
	E	-	-	-	-
	F	-	-	-	-
	G	S-040-071207-AF-24033	0.01 J	S-040-071207-AF-24033	0.01 J
	H	S-040-071207-AF-24035	0.01 J	S-040-071207-AF-24035	0.01 J
UCL Calculations					

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-037-052907-BN-16894 2.16 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

**LEGEND**

- 810
- 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

figure 22  
**PARCELS 39A AND 40 (VERIFICATION AREAS 334, 335 AND 338)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**

**EXCAVATION FLOOR SAMPLE RESULTS**

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

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

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

**GENERAL NOTES:**

- (1). Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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.

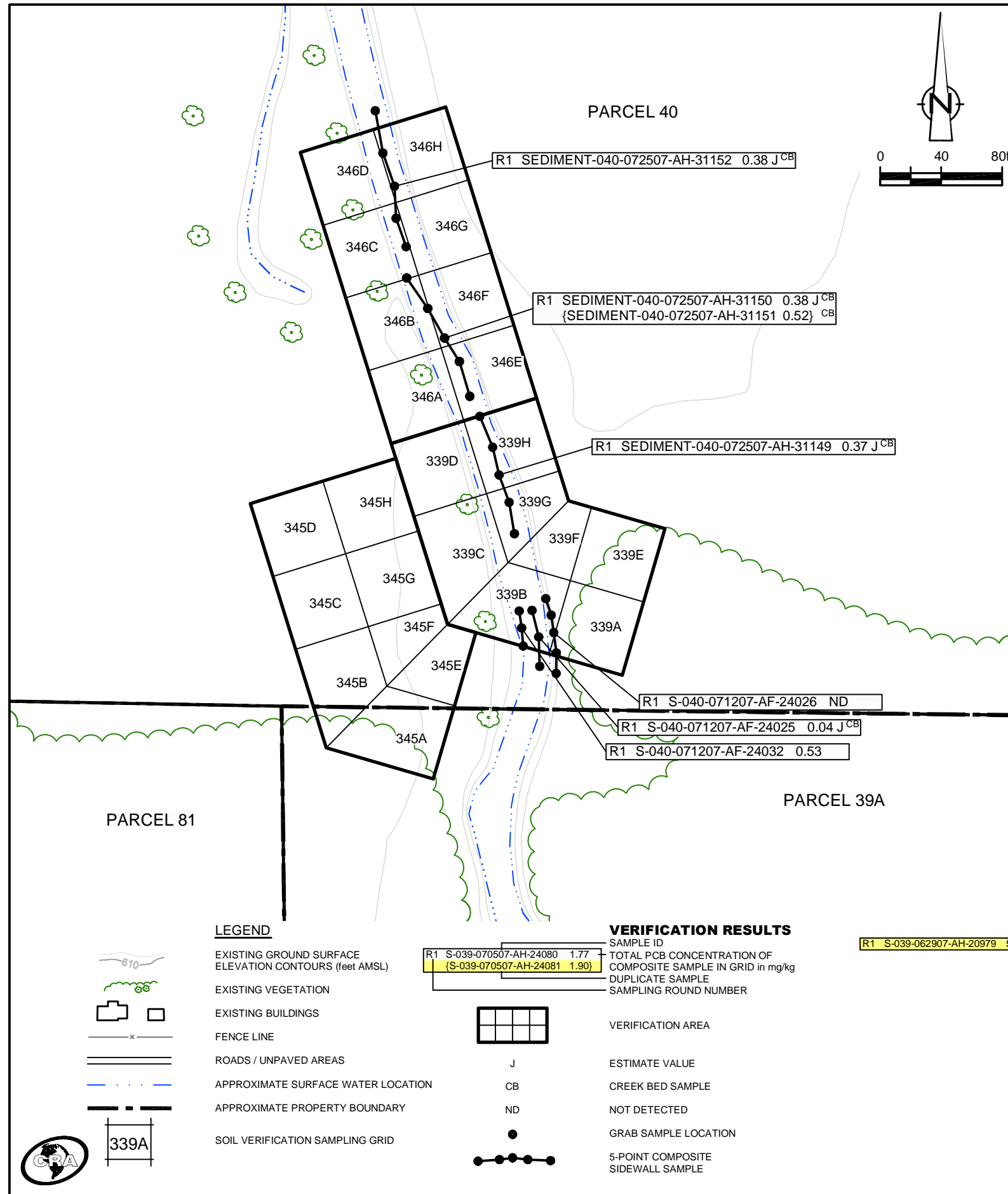


figure 23  
**PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



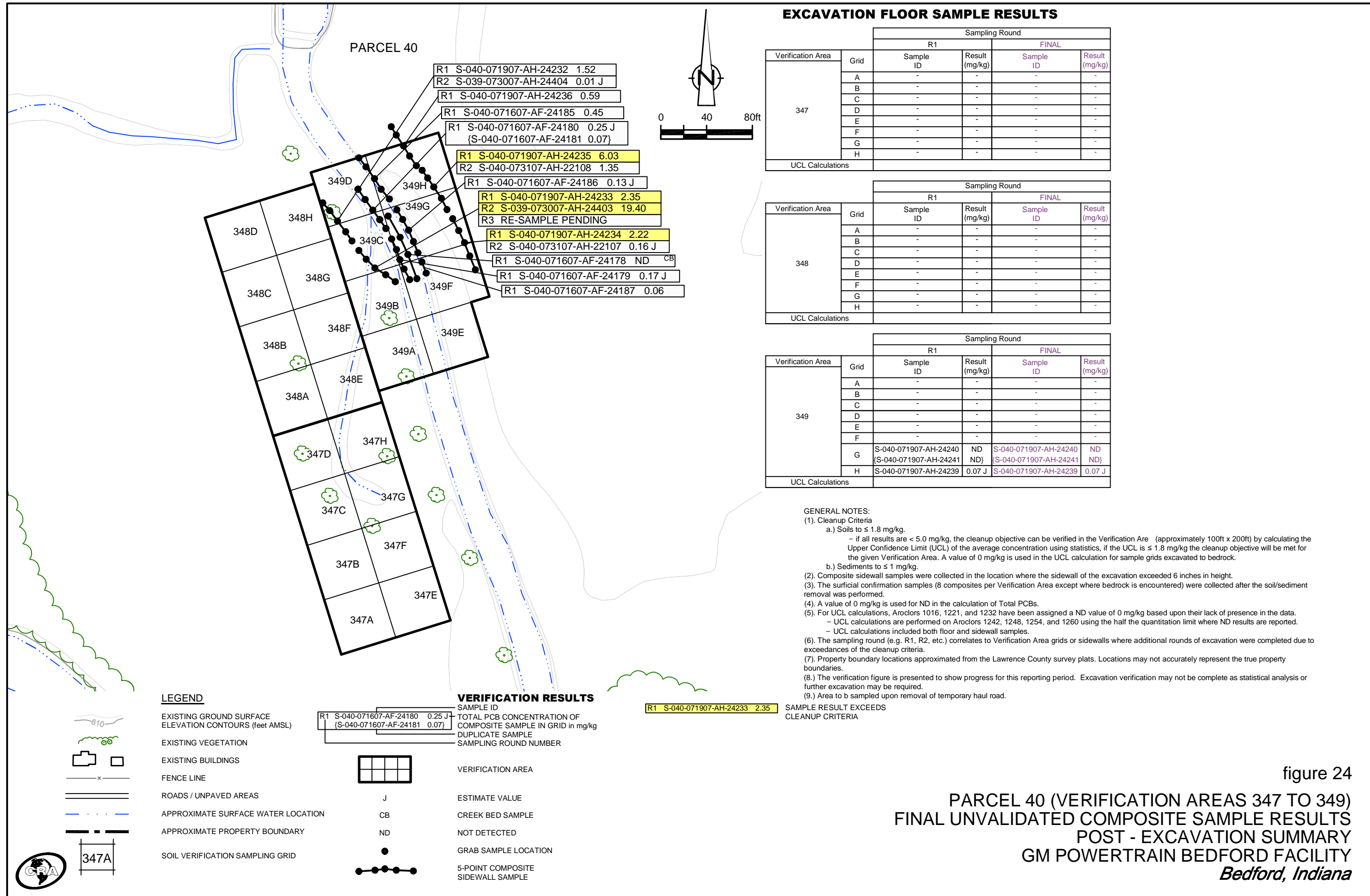


figure 24  
 PARCEL 40 (VERIFICATION AREAS 347 TO 349)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

**EXCAVATION FLOOR SAMPLE RESULTS**

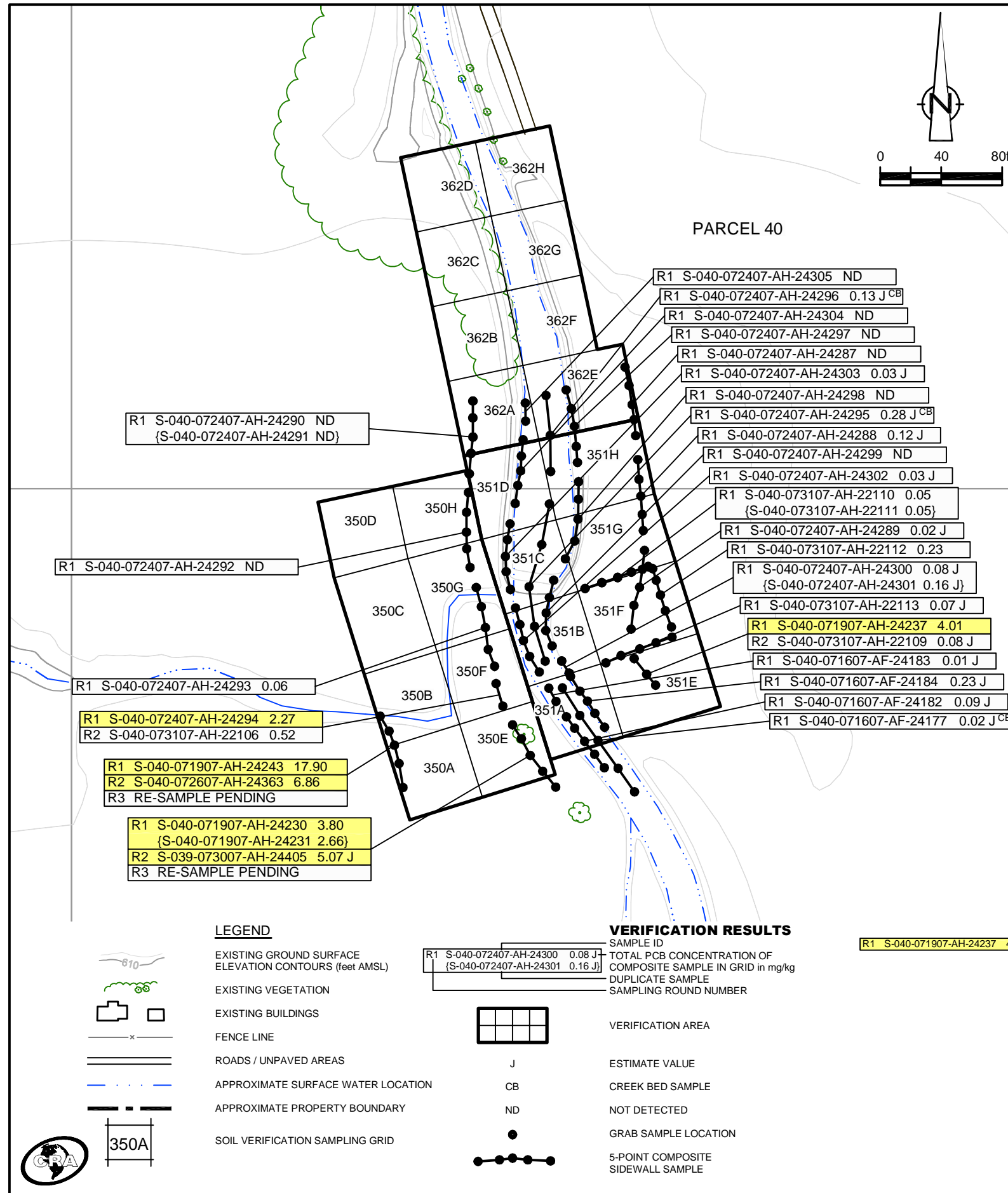
Verification Area	Grid	Sampling Round			
		R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
350	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
351	A	S-040-071907-AH-24242	0.03 J	-	-	S-040-071907-AH-24242	0.03 J
	B	S-040-072407-AH-24308	ND	-	-	S-040-072407-AH-24308	ND
	C	S-040-072407-AH-24309	ND	-	-	S-040-072407-AH-24309	ND
	D	S-040-072407-AH-24310 {S-040-072407-AH-24311}	ND	-	-	S-040-072407-AH-24310 {S-040-072407-AH-24311}	ND
	E	S-040-071907-AH-24238	ND	-	-	S-040-071907-AH-24238	ND
	F	S-040-072407-AH-24307	3.80	S-040-073107-AH-22114	0.29	S-040-073107-AH-22114	0.29
	G	S-040-072407-AH-24306	0.02 J	-	-	S-040-072407-AH-24306	0.02 J
	H	S-040-072407-AH-24312	1.46	-	-	S-040-072407-AH-24312	1.46
UCL Calculations							

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

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-040-071907-AH-24237 4.01** SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 25  
**PARCEL 40 (VERIFICATION AREAS 350, 351, AND 362)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**

**EXCAVATION FLOOR SAMPLE RESULTS**

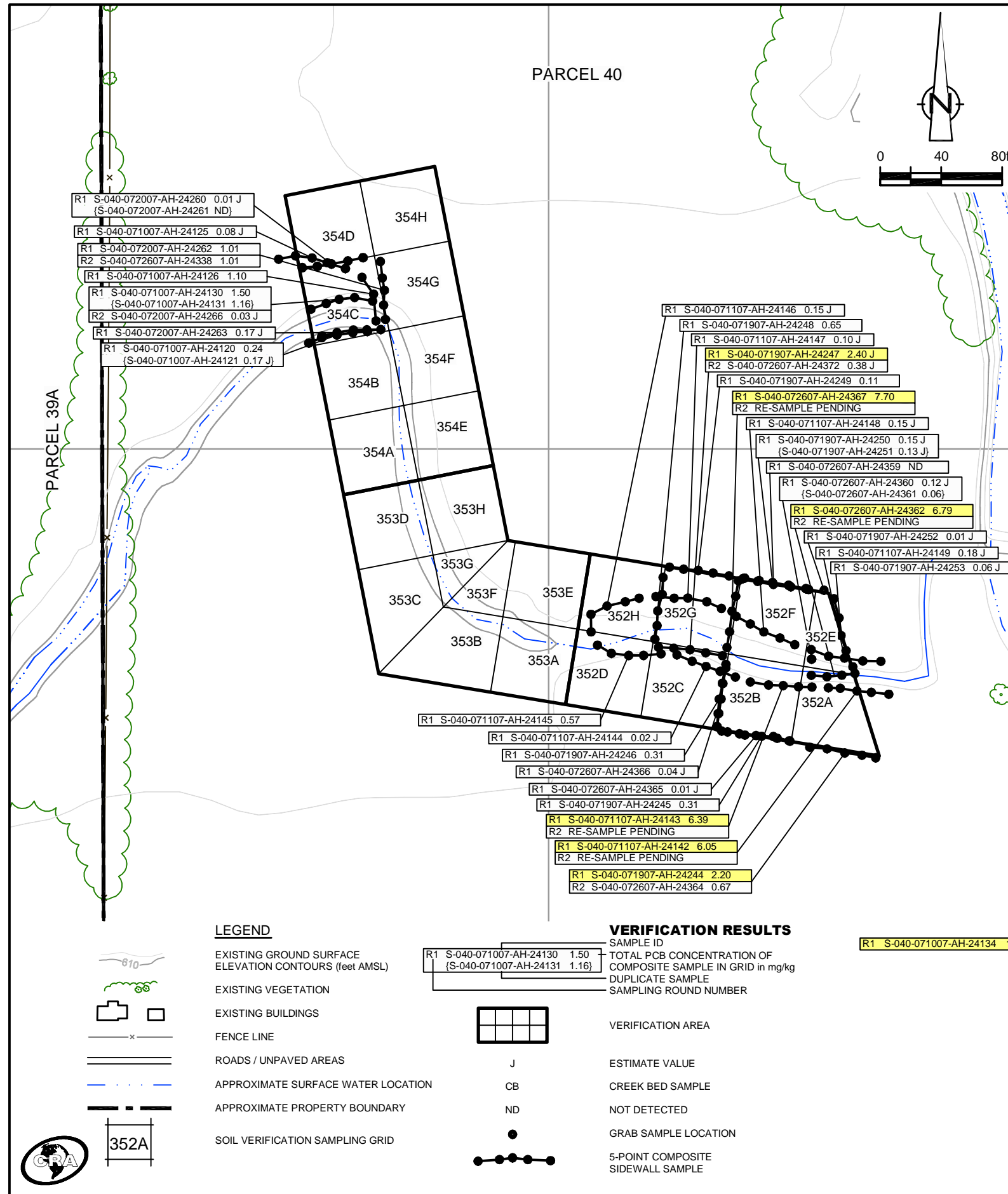
Verification Area	Grid	Sampling Round							
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
352	A	S-040-071107-AH-24158	4.19	S-040-071907-AH-24254	2.07	S-040-072607-AH-24368	0.59	S-040-072607-AH-24368	0.59
	B	S-040-071107-AH-24157	3.41	S-040-071907-AH-24255	4.65	S-040-072607-AH-24369	0.50	S-040-072607-AH-24369	0.50
	C	S-040-071107-AH-24156	0.15	-	-	-	S-040-071107-AH-24156	0.15	
	D	S-040-071107-AH-24155	0.76	-	-	-	S-040-071107-AH-24155	0.76	
	E	S-040-071107-AH-24154	1.61	S-040-071907-AH-24258	0.19 J	-	-	S-040-071907-AH-24258	0.19 J
	F	S-040-071107-AH-24153	2.79	S-040-071907-AH-24257	1.95	S-040-072607-AH-24370	0.51	S-040-072607-AH-24370	0.51
	G	S-040-071107-AH-24152	1.86	S-040-071907-AH-24256	0.37	S-040-072607-AH-24371	0.92	S-040-072607-AH-24371	0.92
	H	S-040-071107-AH-24150	0.27	-	-	-	S-040-071107-AH-24150	0.27	
UCL Calculations									

Verification Area	Grid	Sampling Round					
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
353	A	S-040-072607-AH-24348	1.06	-	-	S-040-072607-AH-24348	1.06
	B	S-040-072607-AH-24349	0.75	-	-	S-040-072607-AH-24349	0.75
	C	S-040-072607-AH-24350	2.79	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	D	S-040-072607-AH-24352	1.59	-	-	S-040-072607-AH-24352	1.59
	E	S-040-072607-AH-24347	0.88	-	-	S-040-072607-AH-24347	0.88
	F	S-040-072607-AH-24346	0.42	-	-	S-040-072607-AH-24346	0.42
	G	S-040-072607-AH-24345	0.76	-	-	S-040-072607-AH-24345	0.76
	H	S-040-072607-AH-24344	0.77	-	-	S-040-072607-AH-24344	0.77
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
354	A	S-040-072607-AH-24353	3.14	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	B	S-040-072607-AH-24354	1.56	-	-	S-040-072607-AH-24354	1.56
	C	S-040-071007-AH-24134	1.95	S-040-072007-AH-24265	0.17	S-040-072007-AH-24265	0.17
	D	S-040-072607-AH-24355	0.12	-	-	S-040-072607-AH-24355	0.12
	E	S-040-072607-AH-24343	0.82	-	-	S-040-072607-AH-24343	0.82
	F	S-040-072607-AH-24342	1.40	-	-	S-040-072607-AH-24342	1.40
	G	S-040-072607-AH-24340	0.89	-	-	S-040-072607-AH-24340	0.89
	H	S-040-072607-AH-24339	0.09 J	-	-	S-040-072607-AH-24339	0.09 J
UCL Calculations							

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-040-071007-AH-24134 1.95 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 26  
**PARCEL 40 (VERIFICATION AREAS 352 TO 354)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

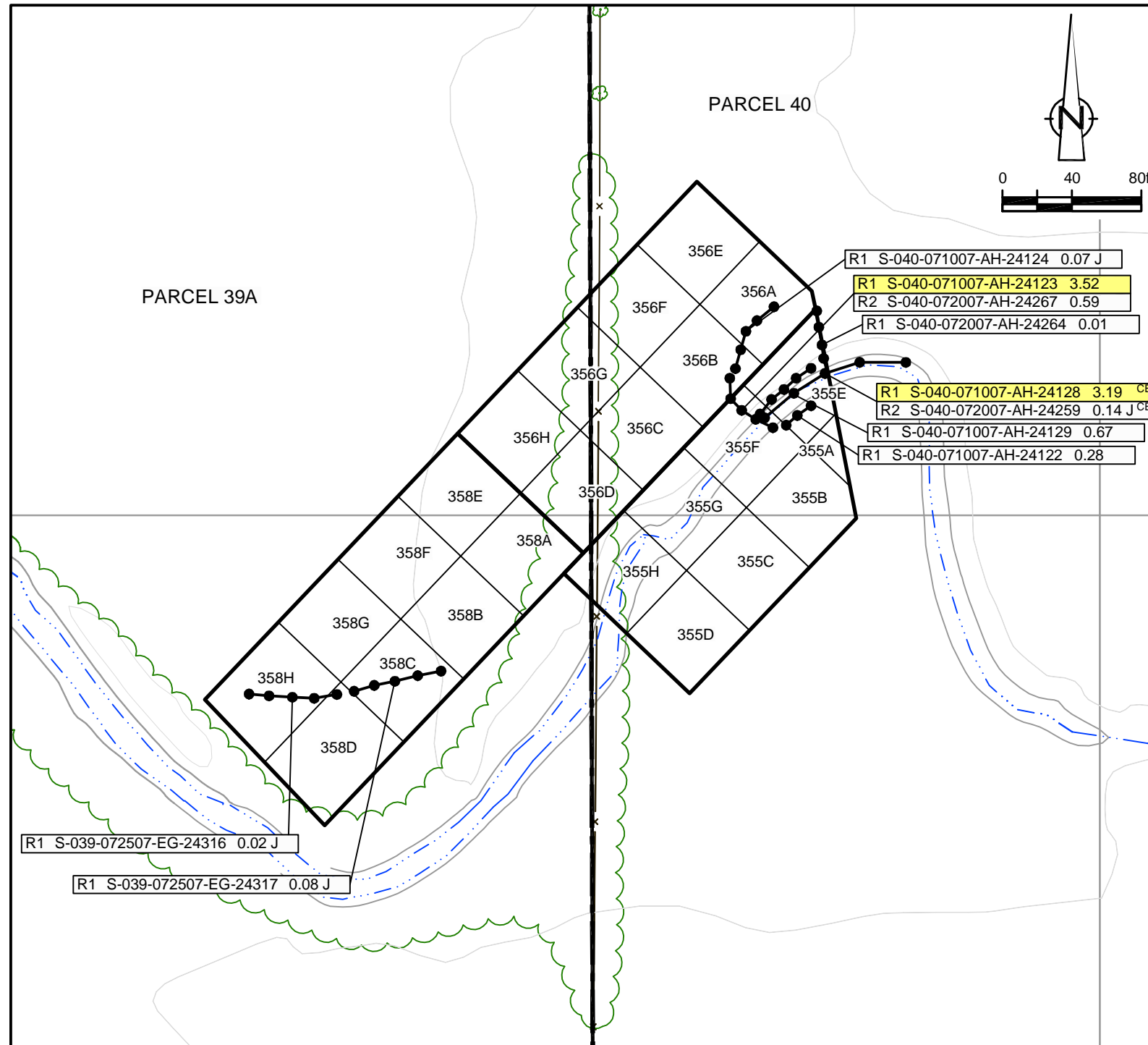
Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
355	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-040-071007-AH-24133	0.55	S-040-071007-AH-24133	0.55
	F	S-040-071007-AH-24132	0.42	S-040-071007-AH-24132	0.42
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
358	A	-	-	-	-
	B	-	-	-	-
	C	S-039-072507-EG-24334	0.08 J	S-039-072507-EG-24334	0.08 J
	D	S-039-072507-EG-24333	ND	S-039-072507-EG-24333	ND
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-039-072507-EG-24332	0.04 J	S-039-072507-EG-24332	0.04 J
UCL Calculations					

**GENERAL NOTES:**

- (1) Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-039-072507-EG-24316 0.02 J  
 R1 S-039-072507-EG-24317 0.08 J

R1 S-040-071007-AH-24124 0.07 J  
 R1 S-040-071007-AH-24123 3.52  
 R2 S-040-072007-AH-24267 0.59  
 R1 S-040-072007-AH-24264 0.01  
 R1 S-040-071007-AH-24128 3.19 CB  
 R2 S-040-072007-AH-24259 0.14 J CB  
 R1 S-040-071007-AH-24129 0.67  
 R1 S-040-071007-AH-24122 0.28

R1 S-040-071007-AH-24123 3.52 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

R1 S-036-091305-CH-10061 1.81  
 (S-036-091305-CH-10062 1.20)

**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

figure 27  
**PARCELS 39A AND 40 (VERIFICATION AREAS 355, 356 AND 358)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**

**EXCAVATION FLOOR SAMPLE RESULTS**

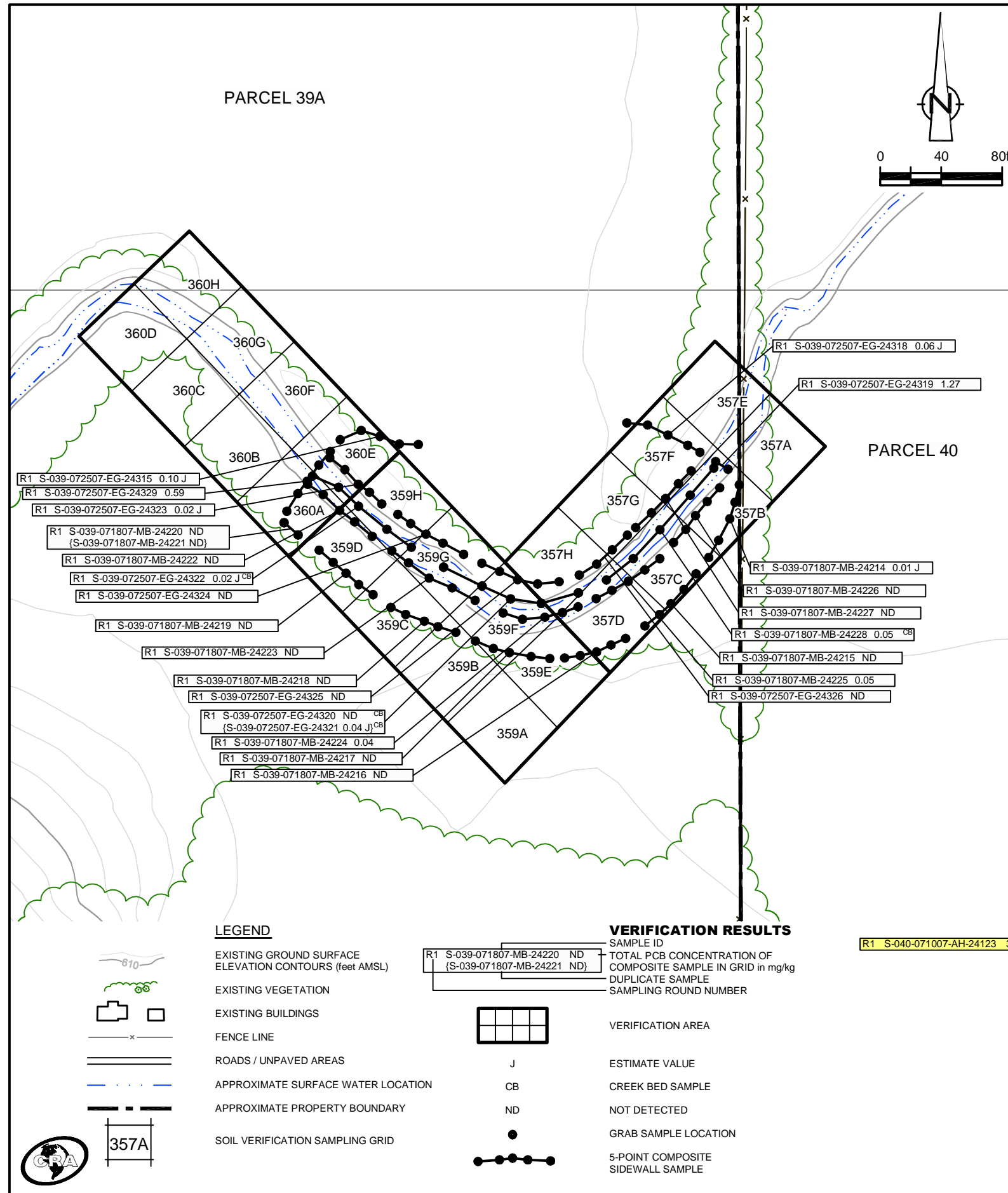
Verification Area	Grid	Sampling Round			
		R1	Result	FINAL	Result
357	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	S-039-072507-EG-24337	0.02 J	S-039-072507-EG-24337	0.02 J
	G	S-039-072507-EG-24336	ND	S-039-072507-EG-24336	ND
	H	S-039-072507-EG-24335	0.03 J	S-039-072507-EG-24335	0.03 J
	UCL Calculations				

Verification Area	Grid	Sampling Round			
		R1	Result	FINAL	Result
359	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-072507-EG-24330 {S-039-072507-EG-24331}	ND {ND}	S-039-072507-EG-24330 {S-039-072507-EG-24331}	ND {ND}
	H	S-039-072507-EG-24328	ND	S-039-072507-EG-24328	ND
	UCL Calculations				

Verification Area	Grid	Sampling Round			
		R1	Result	FINAL	Result
360	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-072507-EG-24327	0.02 J	S-039-072507-EG-24327	0.02 J
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
	UCL Calculations				

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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-040-071007-AH-24123 3.52 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 28  
**PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359 AND 360)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

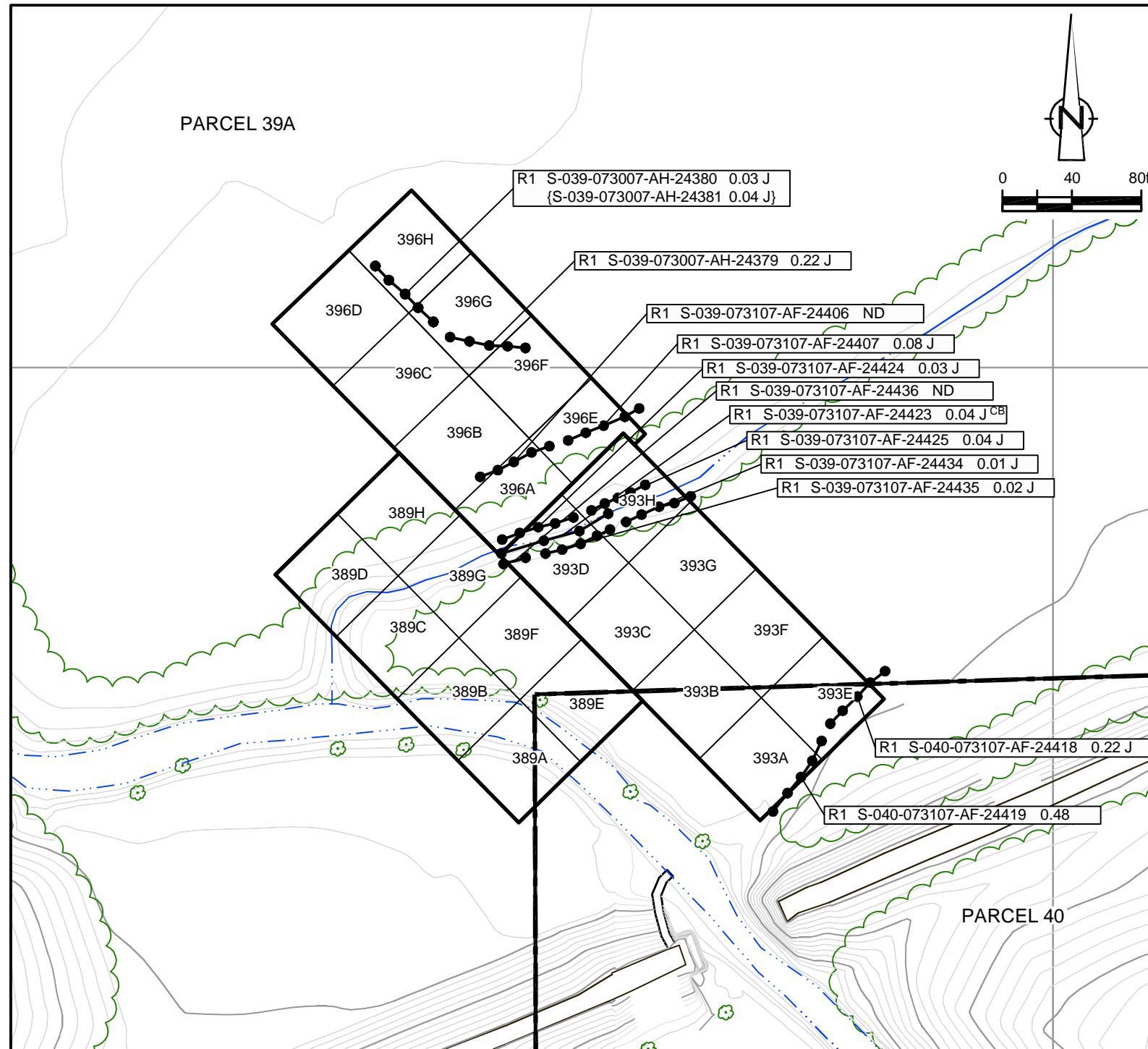
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
389	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
393	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)
396	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	S-039-073007-AH-24385	0.23	S-039-073007-AH-24385	0.23
	G	S-039-073007-AH-24386	0.07 J	S-039-073007-AH-24386	0.07 J
	H	S-039-073007-AH-24387	0.05 J	S-039-073007-AH-24387	0.05 J
UCL Calculations					

**GENERAL NOTES:**

- (1). Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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

R1 S-040-071007-AH-24123 3.52 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

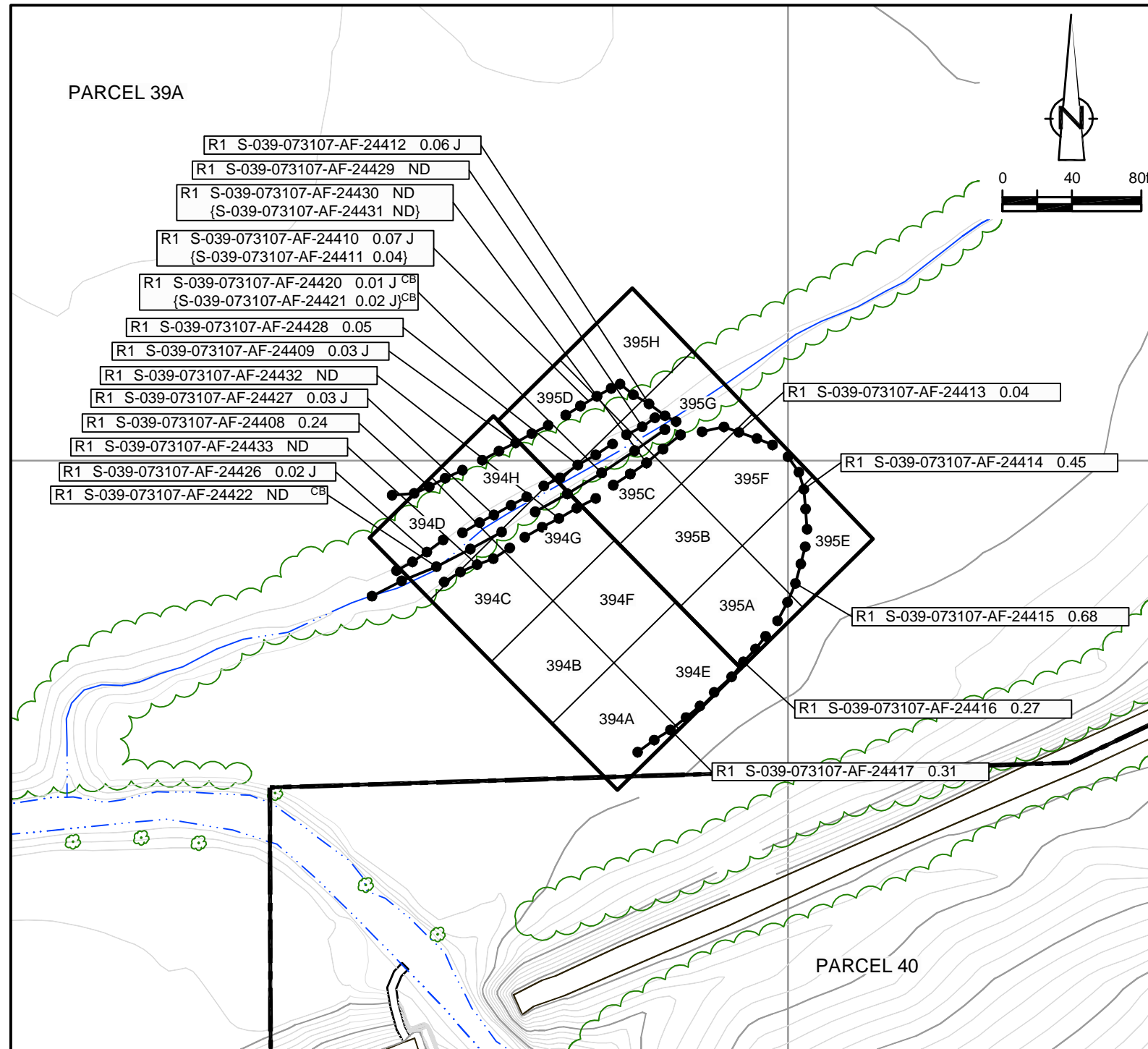
figure 29

**PARCELS 39A AND 40 (VERIFICATION AREAS 389, 393 AND 396)  
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)
394	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)
395	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-039-073107-AF-24442	0.42	S-039-073107-AF-24442	0.42
	E	S-039-073107-AF-24439	0.21	S-039-073107-AF-24439	0.21
	F	S-039-073107-AF-24437	0.02 J	S-039-073107-AF-24437	0.02 J
	G	S-039-073107-AF-24438	0.07 J	S-039-073107-AF-24438	0.07 J
	H	S-039-073107-AF-24440 (S-039-073107-AF-24441)	0.65 (0.77)	S-039-073107-AF-24440 (S-039-073107-AF-24441)	0.65 (0.77)
UCL Calculations					



**GENERAL NOTES:**

- (1). Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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

R1 S-040-071007-AH-24123 3.52 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 30

PARCEL 39A VERIFICATION AREAS 394 AND 395)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
POST - EXCAVATION SUMMARY  
GM POWERTRAIN BEDFORD FACILITY  
Bedford, Indiana



**EXCAVATION FLOOR SAMPLE RESULTS**

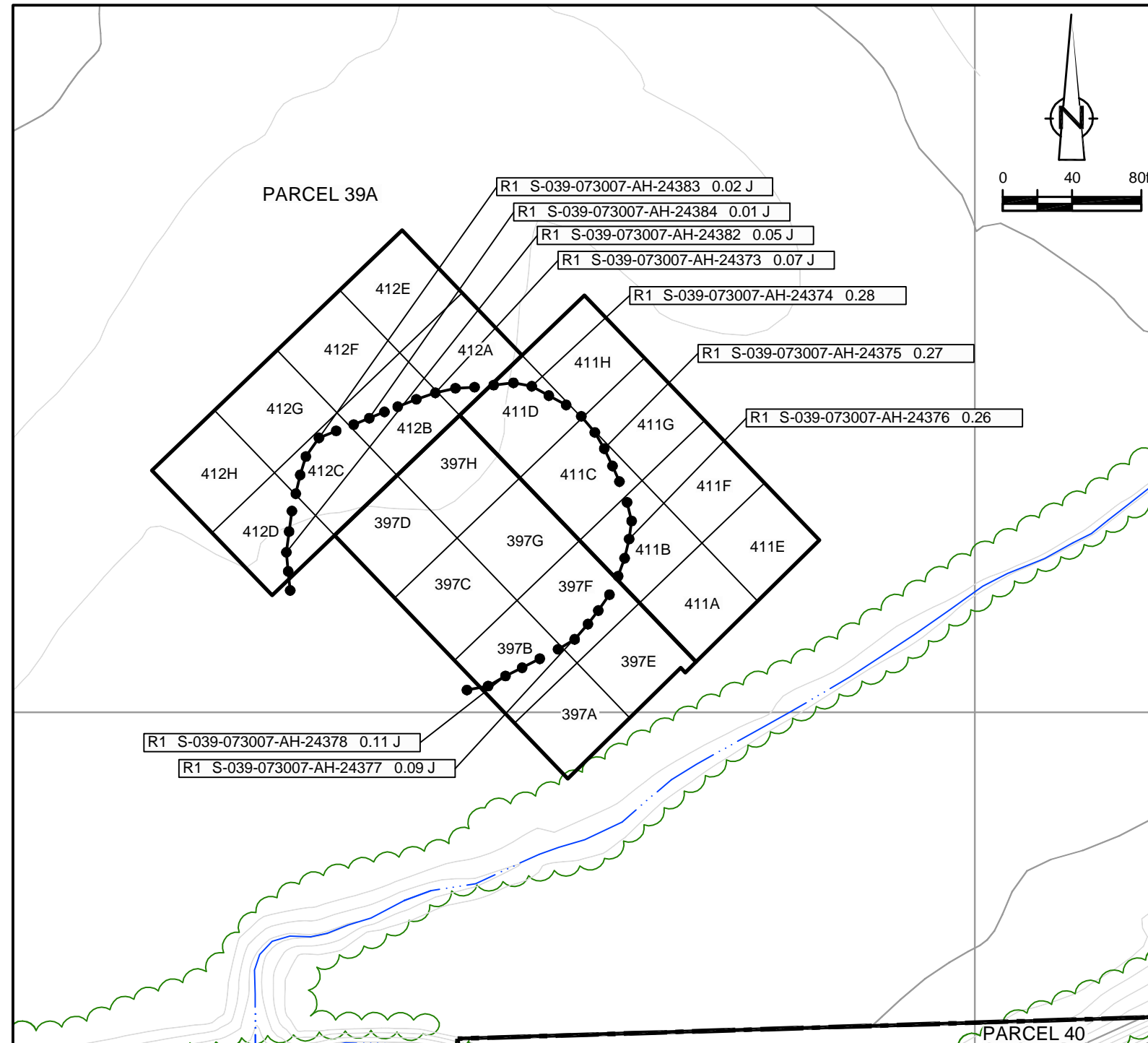
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
397	A	-	-	-	-
	B	S-039-073007-AH-24393	0.14	S-039-073007-AH-24393	0.14
	C	S-039-073007-AH-24392	ND	S-039-073007-AH-24392	ND
	D	S-039-073007-AH-24390 {S-039-073007-AH-24391	0.01 J ND	S-039-073007-AH-24390 {S-039-073007-AH-24391	0.01 J ND
	E	-	-	-	-
	F	S-039-073007-AH-24394	0.14 J	S-039-073007-AH-24394	0.14 J
	G	S-039-073007-AH-24395	ND	S-039-073007-AH-24395	ND
	H	S-039-073007-AH-24396	ND	S-039-073007-AH-24396	ND
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
411	A	-	-	-	-
	B	S-039-073007-AH-24402	0.27	S-039-073007-AH-24402	0.27
	C	S-039-073007-AH-24400 {S-039-073007-AH-24401	0.12 J 0.12 J	S-039-073007-AH-24400 {S-039-073007-AH-24401	0.12 J 0.12 J
	D	S-039-073007-AH-24399	0.14 J	S-039-073007-AH-24399	0.14 J
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
412	A	S-039-073007-AH-24398	0.20 J	S-039-073007-AH-24398	0.20 J
	B	S-039-073007-AH-24397	0.08 J	S-039-073007-AH-24397	0.08 J
	C	S-039-073007-AH-24389	0.11 J	S-039-073007-AH-24389	0.11 J
	D	S-039-073007-AH-24388	0.15	S-039-073007-AH-24388	0.15
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

**GENERAL NOTES:**

- (1) Cleanup Criteria
  - a.) Soils to  $\leq 1.8$  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  $\leq 1.8$  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  $\leq 1$  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**

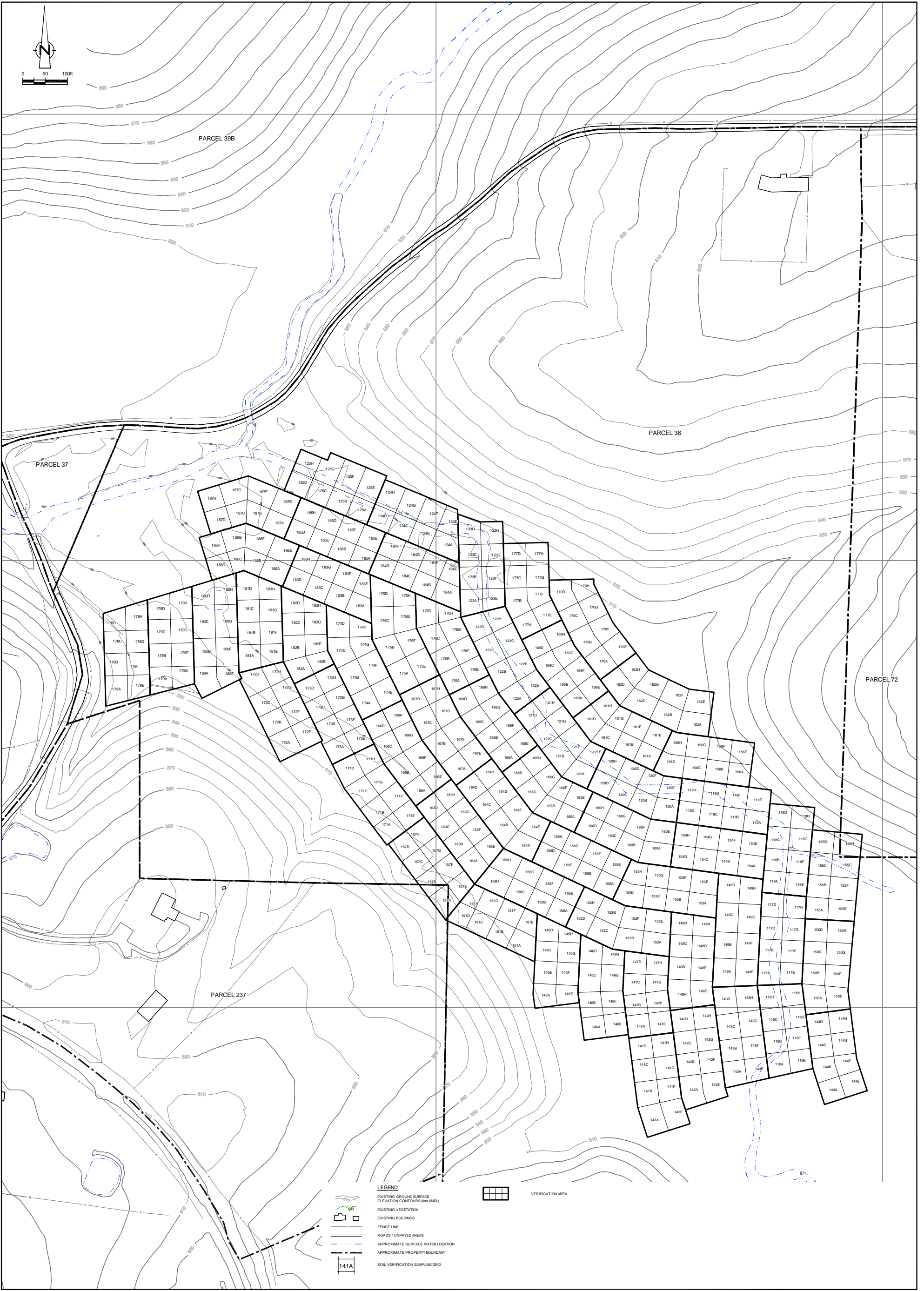
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

**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

figure 31  
**PARCEL 39A (VERIFICATION AREAS 397, 411, AND 412)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**





NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

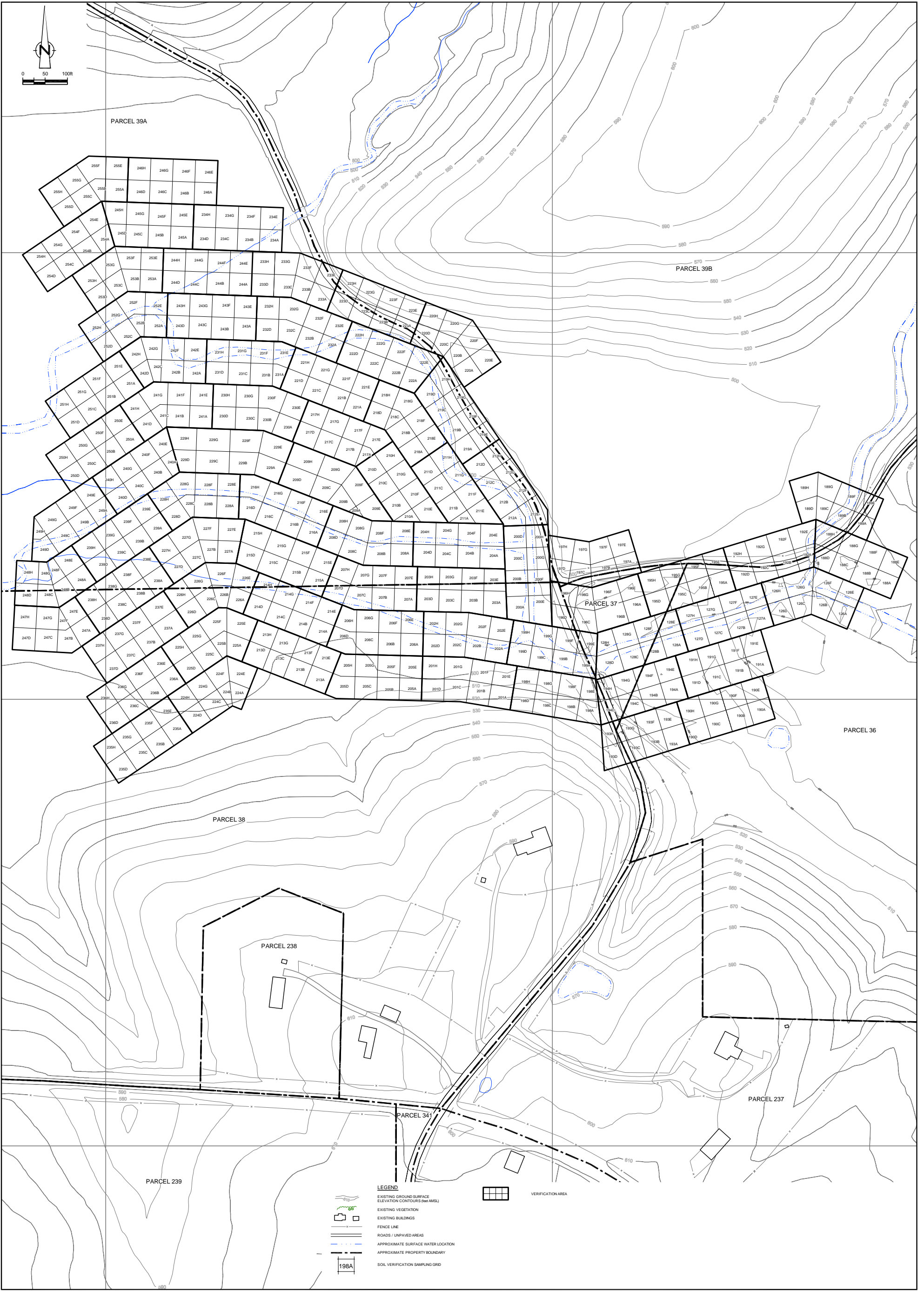
**GM POWERTRAIN BEDFORD FACILITY  
BEDFORD, INDIANA**

**POST - EXCAVATION SUMMARY**

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

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: AUGUST 2007
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 247
		Drawing N <sup>o</sup> : figure 32



NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

**GM POWERTAIN BEDFORD FACILITY  
BEDFORD, INDIANA**

**POST - EXCAVATION SUMMARY**

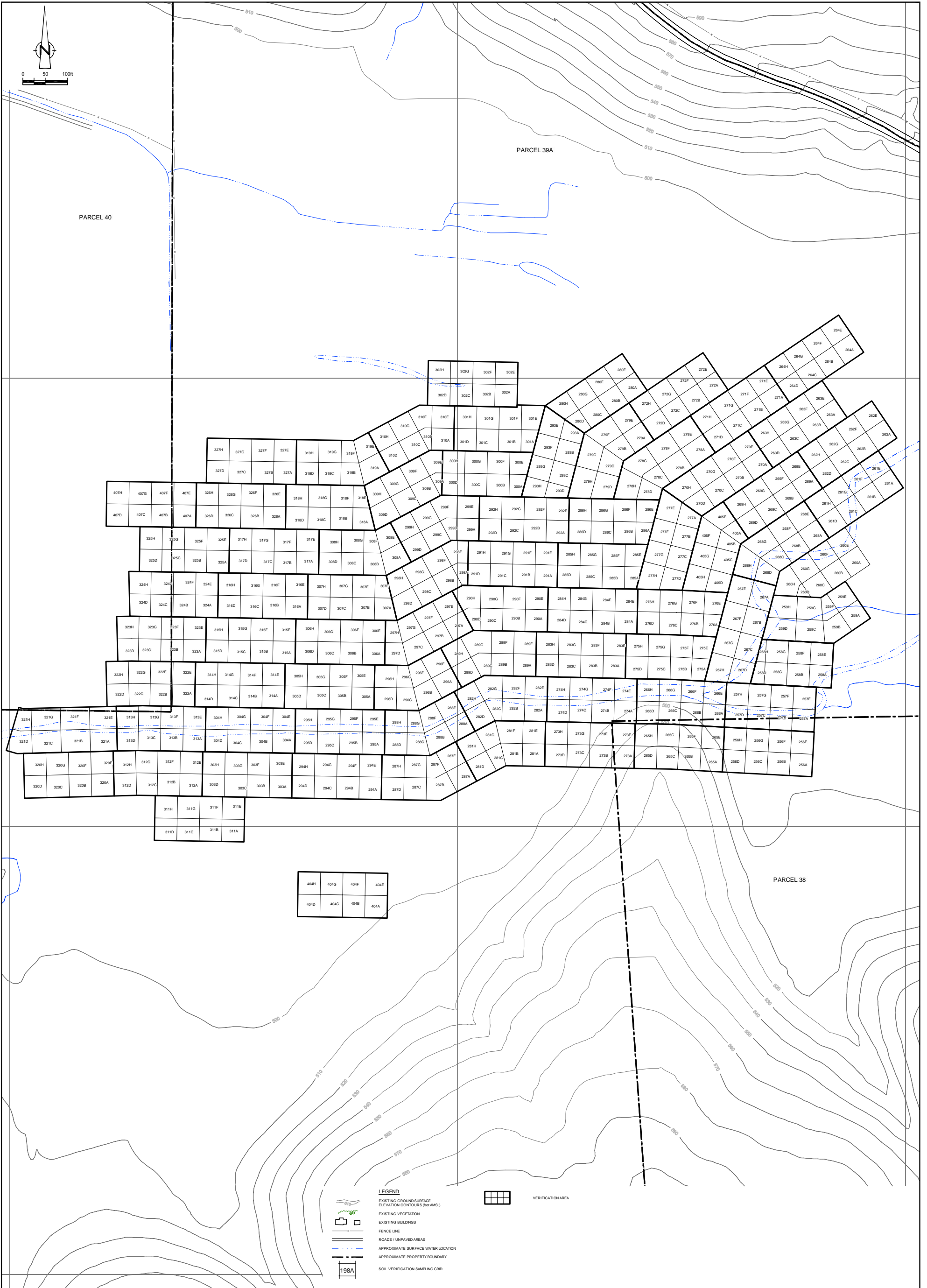
**VERIFICATION AREAS - PARCELS 36 TO 39  
GRID LOCATIONS**

**CONESTOGA-ROVERS & ASSOCIATES**

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: AUGUST 2007
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 247 Drawing N°: figure 33





NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

**GM POWERTAIN BEDFORD FACILITY  
BEDFORD, INDIANA**

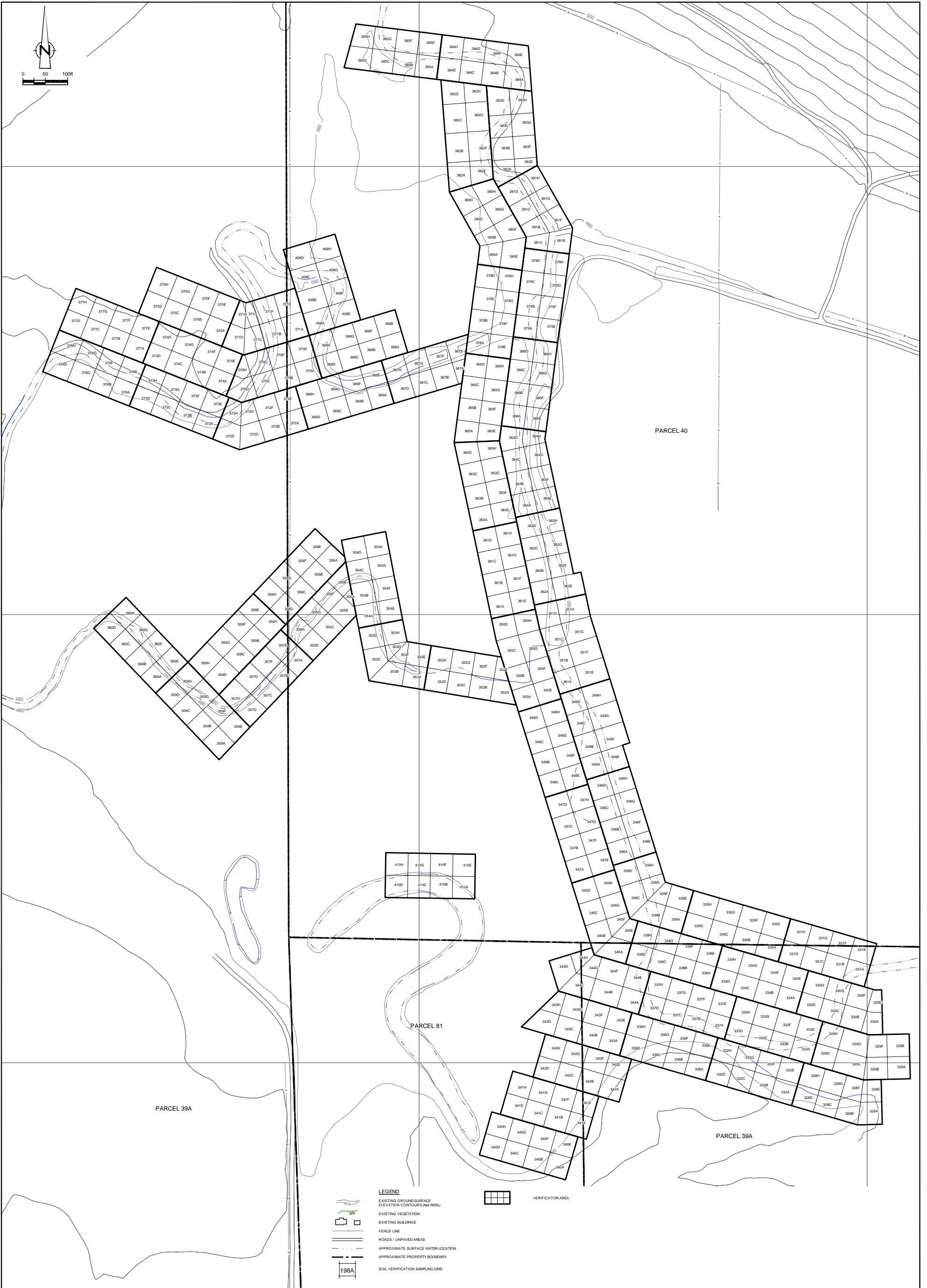
**POST - EXCAVATION SUMMARY**

**VERIFICATION AREAS - PARCELS 38, 39 AND 40  
GRID LOCATIONS**

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: AUGUST 2007
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 247
		Drawing N°: figure 34





NO	Revision	Date	Initial

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

Approved \_\_\_\_\_


**GM POWERTAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

---

**POST - EXCAVATION SUMMARY**

---

**VERIFICATION AREAS - PARCELS 39A, 40 AND 81**  
**GRID LOCATIONS**

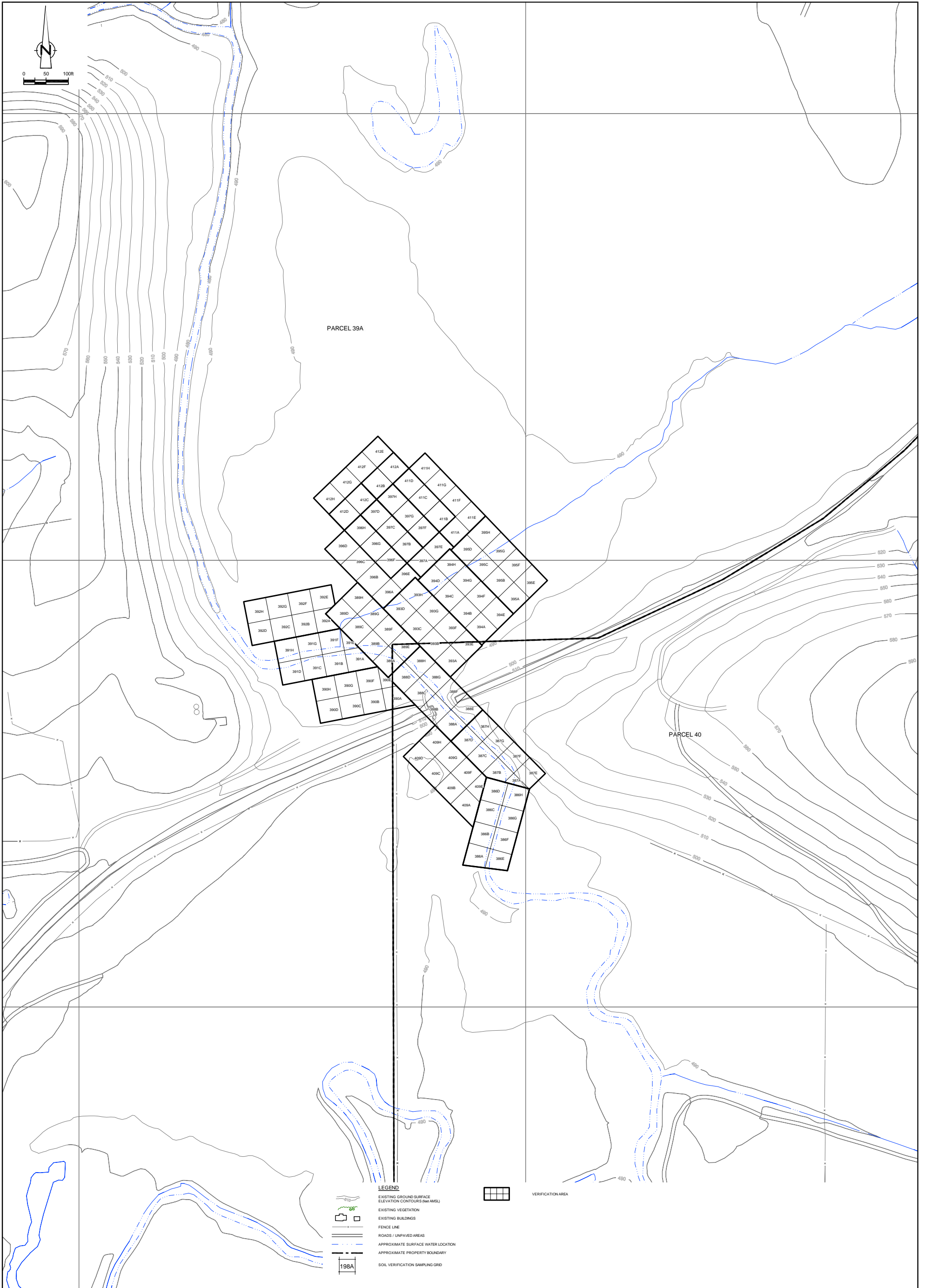


**CONESTOGA-ROVERS & ASSOCIATES**

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: AUGUST 2007
Scale: AS SHOWN	Project No: 13968-00	Report No: 247

Drawing No:  
figure 35



NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

**GM POWERTAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

**POST - EXCAVATION SUMMARY**

**VERIFICATION AREAS - PARCELS 39A AND 40**  
**GRID LOCATIONS**

Source Reference:

Project Manager: M.K.	Reviewed By: P.G.	Date: AUGUST 2007
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 247
		Drawing N <sup>o</sup> : figure 36

SUMMARY OF PCB AIR MONITORING ANALYTICAL RESULTS - JULY 2007  
 GM POWERTRAIN BEDFORD FACILITY  
 BEDFORD, INDIANA

Unit_ID	STATION 25C PUF-8	STATION 28A PUF-15
<b>7/2/2007</b>		
Total Volume(m3)	449	467
Total PCB Mass(ug)	2.7	1.2
PCB Concentration(ug/ m3)	0.006	0.0026
Percent of Allowable(%)	1	0
<b>7/9/2007</b>		
Total Volume(m3)	405	444
Total PCB Mass(ug)	3.9	7.9
PCB Concentration(ug/ m3)	0.0096	0.0178
Percent of Allowable(%)	1	2
<b>7/16/2007</b>		
Total Volume(m3)	398	399
Total PCB Mass(ug)	2.9	3.3
PCB Concentration(ug/ m3)	0.0073	0.0083
Percent of Allowable(%)	1	1
<b>7/24/2007</b>		
Total Volume(m3)	410	470
Total PCB Mass(ug)	2.4	2.3
PCB Concentration(ug/ m3)	0.0059	0.0049
Percent of Allowable(%)	1	0
<b>7/30/2007</b>		
Total Volume(m3)	453	478
Total PCB Mass(ug)	2.6	1.4
PCB Concentration(ug/ m3)	0.0057	0.0029
Percent of Allowable(%)	1	0

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
<b>7/1/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0116	0.0109
Percent of Allowable(%)	NR	31	39
<b>7/2/2007</b>			
Total Volume(m3)	1201		
Average Flow(m3/min)	0.83		
TSP Concentration(mg/m3)	0.159	0.0156	0.0201
Percent of Allowable(%)	88	42	72
<b>7/3/2007</b>			
Total Volume(m3)	1316		
Average Flow(m3/min)	0.84		
TSP Concentration(mg/m3)	0.1603	0.0096	0.0110
Percent of Allowable(%)	89	26	40
<b>7/4/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0231	0.0096
Percent of Allowable(%)	NR	63	35
<b>7/5/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0187	0.0100
Percent of Allowable(%)	NR	51	36
<b>7/6/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0163	0.0213
Percent of Allowable(%)	NR	44	77
<b>7/7/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0076	0.0137
Percent of Allowable(%)	NR	21	49



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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
<b>7/9/2007</b>			
Total Volume(m3)	1115		
Average Flow(m3/min)	0.77		
TSP Concentration(mg/m3)	0.1596	0.0183	0.0122
Percent of Allowable(%)	89	50	44
<b>7/10/2007</b>			
Total Volume(m3)	1275		
Average Flow(m3/min)	0.86		
TSP Concentration(mg/m3)	0.0729	0.0337	0.0160
Percent of Allowable(%)	41	91	58
<b>7/11/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0316	0.0089
Percent of Allowable(%)	NR	87	32
<b>7/12/2007</b>			
Total Volume(m3)	1148		
Average Flow(m3/min)	0.81		
TSP Concentration(mg/m3)	0.2343	0.0098	0.0071
Percent of Allowable(%)	130 <sup>(1)</sup>	27	26
<b>7/13/2007</b>			
Total Volume(m3)	1355		
Average Flow(m3/min)	0.89		
TSP Concentration(mg/m3)	0.2103	0.0072	0.0108
Percent of Allowable(%)	116 <sup>(1)</sup>	20	39
<b>7/16/2007</b>			
Total Volume(m3)	1185		
Average Flow(m3/min)	0.87		
TSP Concentration(mg/m3)	0.2734	NR	0.0163
Percent of Allowable(%)	151 <sup>(1)</sup>	NR	59
<b>7/17/2007</b>			
Total Volume(m3)	1619		
Average Flow(m3/min)	1.01		
TSP Concentration(mg/m3)	0.042	NR	0.0099
Percent of Allowable(%)	23	NR	36

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
<b>7/18/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0210	NR
Percent of Allowable(%)	NR	57	NR
<b>7/19/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0124	0.0220
Percent of Allowable(%)	NR	34	60
<b>7/20/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0247	0.0069
Percent of Allowable(%)	NR	67	25
<b>7/21/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	NR	0.0072
Percent of Allowable(%)	NR	NR	26
<b>7/23/2007</b>			
Total Volume(m3)	927		
Average Flow(m3/min)	0.81		
TSP Concentration(mg/m3)	0.1294	0.0211	0.0105
Percent of Allowable(%)	72	57	38
<b>7/24/2007</b>			
Total Volume(m3)	1284		
Average Flow(m3/min)	0.85		
TSP Concentration(mg/m3)	0.2009	0.0146	0.0120
Percent of Allowable(%)	111 <sup>(1)</sup>	40	43
<b>7/25/2007</b>			
Total Volume(m3)	1243		
Average Flow(m3/min)	0.88		
TSP Concentration(mg/m3)	0.1842	0.0123	0.0086
Percent of Allowable(%)	102 <sup>(1)</sup>	33	31

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

Unit_ID	<i>STATION 32B</i> <i>TSP-17</i>	<i>STATION 25C</i> <i>REAL-TIME SATTION</i>	<i>STATION 28A</i> <i>REAL-TIME SATTION</i>
<b>7/26/2007</b>			
Total Volume(m3)	1221		
Average Flow(m3/min)	0.87		
TSP Concentration(mg/m3)	0.2048	0.0174	0.0101
Percent of Allowable(%)	113 <sup>(1)</sup>	47	36
<b>7/27/2007</b>			
Total Volume(m3)	1295		
Average Flow(m3/min)	0.87		
TSP Concentration(mg/m3)	0.0618	0.0080	NR
Percent of Allowable(%)	34	22	NR
<b>7/28/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0230	0.0142
Percent of Allowable(%)	NR	62	51
<b>7/30/2007</b>			
Total Volume(m3)	1548		
Average Flow(m3/min)	0.95		
TSP Concentration(mg/m3)	0.0762	0.0176	0.0112
Percent of Allowable(%)	42	48	40

## Notes:

<sup>(1)</sup> - Exceedneces due to increased truck traffic and hot, dry conditions. Area is being wetted frequently to minize dust.

NR- No results because machine was not set up.

**TABLE 2.1**  
**DISPOSAL SUMMARY OF PCB WASTE MATERIAL - JULY 2007**  
**GM POWERTRAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

	<i>Monthly Total</i> <i>(tons)</i>	<i>Total to Date</i> <i>(tons)</i>
Soil ≥50 mg/kg (Heritage Environmental Services)	3,566	304,171
Soil <50 mg/kg (Republic-Sycamore Ridge)	395	53,198
Soil <50 mg/kg (East Plant Grading Areas)	53,970	860,198
Total Volume Disposed	57,931	1,207,190



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/2/2007	7:39:34	Soil <50 ppm	36, 37, 38 & 39	9	Young	38,600	Entact
7/2/2007	7:40:12	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,260	Entact
7/2/2007	7:43:02	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,260	Entact
7/2/2007	7:46:59	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,260	Entact
7/2/2007	7:54:28	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,940	Entact
7/2/2007	7:55:02	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,340	Entact
7/2/2007	7:55:35	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,100	Entact
7/2/2007	7:56:10	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,140	Entact
7/2/2007	7:57:50	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,920	Entact
7/2/2007	7:58:42	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,660	Entact
7/2/2007	7:59:35	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,020	Entact
7/2/2007	8:00:44	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,980	Entact
7/2/2007	8:03:48	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,240	Entact
7/2/2007	8:09:16	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,300	Entact
7/2/2007	8:14:02	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,400	Entact
7/2/2007	8:14:56	Soil <50 ppm	36, 37, 38 & 39	11	Young	38,880	Entact
7/2/2007	8:17:29	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,340	Entact
7/2/2007	8:18:17	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,120	Entact
7/2/2007	8:23:41	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,320	Entact
7/2/2007	8:27:28	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,520	Entact
7/2/2007	8:27:55	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,060	Entact
7/2/2007	8:33:01	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,260	Entact
7/2/2007	8:34:50	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,140	Entact
7/2/2007	8:40:04	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,700	Entact
7/2/2007	8:43:51	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,780	Entact
7/2/2007	8:48:07	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,340	Entact
7/2/2007	8:50:23	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,520	Entact
7/2/2007	8:59:58	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,020	Entact
7/2/2007	9:00:19	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,560	Entact
7/2/2007	9:01:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,400	Entact
7/2/2007	9:02:41	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,220	Entact
7/2/2007	9:03:46	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,480	Entact
7/2/2007	9:07:48	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,620	Entact
7/2/2007	9:13:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,320	Entact
7/2/2007	9:15:13	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,500	Entact
7/2/2007	9:16:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,180	Entact
7/2/2007	9:17:26	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,860	Entact
7/2/2007	9:19:26	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,580	Entact
7/2/2007	9:22:47	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,920	Entact
7/2/2007	9:30:37	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,080	Entact
7/2/2007	9:31:11	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,040	Entact
7/2/2007	9:38:04	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,700	Entact
7/2/2007	9:38:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,040	Entact
7/2/2007	9:40:40	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,640	Entact
7/2/2007	9:41:34	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,820	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/2/2007	9:49:01	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,740	Entact
7/2/2007	9:53:38	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,900	Entact
7/2/2007	9:54:05	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,160	Entact
7/2/2007	9:57:32	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,360	Entact
7/2/2007	9:57:57	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,220	Entact
7/2/2007	9:59:01	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,260	Entact
7/2/2007	10:00:27	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,000	Entact
7/2/2007	10:00:58	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,280	Entact
7/2/2007	10:02:37	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,200	Entact
7/2/2007	10:03:58	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,320	Entact
7/2/2007	10:06:47	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,880	Entact
7/2/2007	10:07:18	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,540	Entact
7/2/2007	10:19:07	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,500	Entact
7/2/2007	10:27:38	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,720	Entact
7/2/2007	10:28:14	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,380	Entact
7/2/2007	10:30:54	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,280	Entact
7/2/2007	10:31:18	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,240	Entact
7/2/2007	10:35:26	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,420	Entact
7/2/2007	10:35:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,340	Entact
7/2/2007	10:36:46	Soil <50 ppm	36, 37, 38 & 39	11	Young	38,920	Entact
7/2/2007	10:38:34	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,820	Entact
7/2/2007	10:44:55	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,380	Entact
7/2/2007	10:48:28	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,940	Entact
7/2/2007	10:48:56	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,460	Entact
7/2/2007	10:52:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,300	Entact
7/2/2007	10:54:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,260	Entact
7/2/2007	10:57:29	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,480	Entact
7/2/2007	10:58:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,540	Entact
7/2/2007	11:00:24	Soil <50 ppm	36, 37, 38 & 39	9	Young	38,760	Entact
7/2/2007	11:02:46	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,340	Entact
7/2/2007	11:09:12	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,360	Entact
7/2/2007	11:20:11	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,540	Entact
7/2/2007	11:21:15	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,180	Entact
7/2/2007	11:22:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,960	Entact
7/2/2007	11:24:28	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,580	Entact
7/2/2007	11:25:22	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,260	Entact
7/2/2007	11:26:07	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,860	Entact
7/2/2007	11:26:49	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,880	Entact
7/2/2007	11:27:18	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,080	Entact
7/2/2007	11:28:07	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,280	Entact
7/2/2007	11:28:29	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,300	Entact
7/2/2007	11:30:16	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,380	Entact
7/2/2007	11:42:51	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,620	Entact
7/2/2007	11:49:51	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,440	Entact
7/2/2007	11:54:38	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,500	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/2/2007	11:55:11	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,160	Entact
7/2/2007	11:59:28	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,160	Entact
7/2/2007	12:04:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,020	Entact
7/2/2007	12:06:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,880	Entact
7/2/2007	12:09:54	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,420	Entact
7/2/2007	12:11:05	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,660	Entact
7/2/2007	12:11:43	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,120	Entact
7/2/2007	12:12:46	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,520	Entact
7/2/2007	12:14:38	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,460	Entact
7/2/2007	12:18:39	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,760	Entact
7/2/2007	12:21:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,260	Entact
7/2/2007	12:22:58	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,080	Entact
7/2/2007	12:23:42	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,540	Entact
7/2/2007	12:29:03	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,160	Entact
7/2/2007	12:29:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,800	Entact
7/2/2007	12:38:38	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,780	Entact
7/2/2007	12:39:15	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,900	Entact
7/2/2007	12:40:28	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,500	Entact
7/2/2007	12:53:57	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,680	Entact
7/2/2007	12:54:39	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,040	Entact
7/2/2007	12:55:19	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,620	Entact
7/2/2007	12:55:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,820	Entact
7/2/2007	12:56:18	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,680	Entact
7/2/2007	12:56:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,400	Entact
7/2/2007	12:57:51	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,740	Entact
7/2/2007	13:01:11	Soil <50 ppm	36, 37, 38 & 39	36	Young	42,100	Entact
7/2/2007	13:06:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,680	Entact
7/2/2007	13:07:17	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,320	Entact
7/2/2007	13:08:15	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,040	Entact
7/2/2007	13:11:20	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,540	Entact
7/2/2007	13:27:27	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,840	Entact
7/2/2007	13:29:25	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,860	Entact
7/2/2007	13:29:54	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,500	Entact
7/2/2007	13:32:04	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,060	Entact
7/2/2007	13:32:46	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,580	Entact
7/2/2007	13:33:03	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,240	Entact
7/2/2007	13:37:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,620	Entact
7/2/2007	13:37:54	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,640	Entact
7/2/2007	13:39:35	Soil <50 ppm	36, 37, 38 & 39	4	Young	40,320	Entact
7/2/2007	13:42:00	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,900	Entact
7/2/2007	13:42:35	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,840	Entact
7/2/2007	13:43:43	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,520	Entact
7/2/2007	13:53:42	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,660	Entact
7/2/2007	14:10:29	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,140	Entact
7/2/2007	14:11:10	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,180	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/2/2007	14:11:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,560	Entact
7/2/2007	14:12:26	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,660	Entact
7/2/2007	14:12:45	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,280	Entact
7/2/2007	14:13:57	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,160	Entact
7/2/2007	14:14:35	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,660	Entact
7/2/2007	14:15:45	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,020	Entact
7/2/2007	14:16:40	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,080	Entact
7/2/2007	14:23:20	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,920	Entact
7/2/2007	14:29:30	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,720	Entact
7/2/2007	14:32:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,140	Entact
7/2/2007	14:37:59	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,880	Entact
7/2/2007	14:39:03	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,840	Entact
7/2/2007	14:45:42	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,800	Entact
7/2/2007	14:46:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,720	Entact
7/2/2007	14:47:31	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,200	Entact
7/2/2007	14:49:26	Soil <50 ppm	36, 37, 38 & 39	5	Young	38,940	Entact
7/2/2007	14:53:58	Soil <50 ppm	36, 37, 38 & 39	3	Young	39,760	Entact
7/2/2007	14:54:02	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,760	Entact
7/2/2007	14:54:27	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,060	Entact
7/2/2007	14:57:39	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,100	Entact
7/2/2007	14:58:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,960	Entact
7/2/2007	15:01:47	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,380	Entact
7/2/2007	15:12:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,580	Entact
7/2/2007	15:13:23	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,960	Entact
7/2/2007	15:14:00	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,700	Entact
7/2/2007	15:14:37	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,180	Entact
7/2/2007	15:16:31	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,660	Entact
7/2/2007	15:21:42	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,000	Entact
7/2/2007	15:22:34	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,420	Entact
7/2/2007	15:23:00	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,480	Entact
7/2/2007	15:23:24	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,640	Entact
7/2/2007	15:25:27	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,780	Entact
7/2/2007	15:32:52	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,800	Entact
7/2/2007	15:36:07	Soil <50 ppm	36, 37, 38 & 39	36	Young	42,140	Entact
7/2/2007	15:39:45	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,860	Entact
<b>Daily Total</b>						<b>6,855,080</b>	
7/3/2007	7:39:28	Soil <50 ppm	36 & 39	9	Young	39,660	Entact
7/3/2007	7:39:53	Soil <50 ppm	36 & 39	11	Young	40,040	Entact
7/3/2007	7:42:46	Soil <50 ppm	36 & 39	5	Young	40,380	Entact
7/3/2007	7:50:55	Soil <50 ppm	36 & 39	8	Young	38,780	Entact
7/3/2007	7:51:40	Soil <50 ppm	36 & 39	35	Young	41,320	Entact
7/3/2007	7:56:35	Soil <50 ppm	36 & 39	37	Young	41,240	Entact
7/3/2007	9:36:58	Soil <50 ppm	36 & 39	34	Young	41,220	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/3/2007	9:37:46	Soil <50 ppm	36 & 39	1	Young	39,440	Entact
7/3/2007	9:54:51	Soil <50 ppm	36 & 39	26	Young	41,700	Entact
7/3/2007	10:06:47	Soil <50 ppm	36 & 39	27	Young	41,260	Entact
7/3/2007	10:15:43	Soil <50 ppm	36 & 39	23	Young	38,420	Entact
7/3/2007	10:20:04	Soil <50 ppm	36 & 39	36	Young	41,580	Entact
7/3/2007	10:21:22	Soil <50 ppm	36 & 39	5	Young	39,880	Entact
7/3/2007	10:32:48	Soil <50 ppm	36 & 39	8	Young	39,660	Entact
7/3/2007	10:39:22	Soil <50 ppm	36 & 39	37	Young	41,480	Entact
7/3/2007	10:40:15	Soil <50 ppm	36 & 39	11	Young	39,700	Entact
7/3/2007	10:40:44	Soil <50 ppm	36 & 39	1	Young	39,880	Entact
7/3/2007	10:42:13	Soil <50 ppm	36 & 39	9	Young	39,540	Entact
7/3/2007	10:42:59	Soil <50 ppm	36 & 39	34	Young	40,340	Entact
7/3/2007	10:43:22	Soil <50 ppm	36 & 39	35	Young	41,280	Entact
7/3/2007	10:43:53	Soil <50 ppm	36 & 39	27	Young	40,780	Entact
7/3/2007	10:44:19	Soil <50 ppm	36 & 39	26	Young	40,680	Entact
7/3/2007	10:58:33	Soil <50 ppm	36 & 39	23	Young	38,400	Entact
7/3/2007	11:02:38	Soil <50 ppm	36 & 39	36	Young	41,360	Entact
7/3/2007	11:06:42	Soil <50 ppm	36 & 39	5	Young	39,900	Entact
7/3/2007	11:07:27	Soil <50 ppm	36 & 39	8	Young	38,680	Entact
7/3/2007	11:11:26	Soil <50 ppm	36 & 39	11	Young	38,860	Entact
7/3/2007	11:13:24	Soil <50 ppm	36 & 39	37	Young	41,800	Entact
7/3/2007	11:18:43	Soil <50 ppm	36 & 39	35	Young	42,300	Entact
7/3/2007	11:20:36	Soil <50 ppm	36 & 39	34	Young	41,140	Entact
7/3/2007	11:23:20	Soil <50 ppm	36 & 39	9	Young	39,640	Entact
7/3/2007	11:25:04	Soil <50 ppm	36 & 39	26	Young	40,520	Entact
7/3/2007	11:26:41	Soil <50 ppm	36 & 39	27	Young	41,540	Entact
7/3/2007	11:27:47	Soil <50 ppm	36 & 39	1	Young	40,040	Entact
7/3/2007	11:28:26	Soil <50 ppm	36 & 39	8	Young	39,120	Entact
7/3/2007	11:29:07	Soil <50 ppm	36 & 39	23	Young	38,780	Entact
7/3/2007	11:29:56	Soil <50 ppm	36 & 39	5	Young	38,980	Entact
7/3/2007	11:40:19	Soil <50 ppm	36 & 39	11	Young	40,300	Entact
7/3/2007	11:43:42	Soil <50 ppm	36 & 39	37	Young	41,620	Entact
7/3/2007	11:48:05	Soil <50 ppm	36 & 39	34	Young	41,120	Entact
7/3/2007	11:48:53	Soil <50 ppm	36 & 39	35	Young	42,080	Entact
7/3/2007	11:54:55	Soil <50 ppm	36 & 39	9	Young	38,900	Entact
7/3/2007	11:55:34	Soil <50 ppm	36 & 39	36	Young	41,240	Entact
7/3/2007	11:58:41	Soil <50 ppm	36 & 39	1	Young	39,520	Entact
7/3/2007	12:00:04	Soil <50 ppm	36 & 39	26	Young	40,920	Entact
7/3/2007	12:01:42	Soil <50 ppm	36 & 39	27	Young	41,500	Entact
7/3/2007	12:04:01	Soil <50 ppm	36 & 39	5	Young	39,120	Entact
7/3/2007	12:04:48	Soil <50 ppm	36 & 39	23	Young	38,820	Entact
7/3/2007	12:06:49	Soil <50 ppm	36 & 39	11	Young	39,980	Entact
7/3/2007	12:11:54	Soil <50 ppm	36 & 39	8	Young	39,560	Entact
7/3/2007	12:13:41	Soil <50 ppm	36 & 39	37	Young	40,440	Entact
7/3/2007	12:17:28	Soil <50 ppm	36 & 39	35	Young	42,200	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/3/2007	12:22:18	Soil <50 ppm	36 & 39	34	Young	40,920	Entact
7/3/2007	12:23:28	Soil <50 ppm	36 & 39	9	Young	39,660	Entact
7/3/2007	12:29:52	Soil <50 ppm	36 & 39	36	Young	41,480	Entact
7/3/2007	12:30:33	Soil <50 ppm	36 & 39	27	Young	41,440	Entact
7/3/2007	12:31:26	Soil <50 ppm	36 & 39	1	Young	39,080	Entact
7/3/2007	12:32:26	Soil <50 ppm	36 & 39	26	Young	41,760	Entact
7/3/2007	12:33:25	Soil <50 ppm	36 & 39	8	Young	38,920	Entact
7/3/2007	12:34:25	Soil <50 ppm	36 & 39	5	Young	40,040	Entact
7/3/2007	12:35:07	Soil <50 ppm	36 & 39	11	Young	40,040	Entact
7/3/2007	12:35:40	Soil <50 ppm	36 & 39	37	Young	41,120	Entact
7/3/2007	12:36:20	Soil <50 ppm	36 & 39	23	Young	38,500	Entact
7/3/2007	12:39:04	Soil <50 ppm	36 & 39	35	Young	41,760	Entact
7/3/2007	12:44:08	Soil <50 ppm	36 & 39	34	Young	41,400	Entact
7/3/2007	12:46:16	Soil <50 ppm	36 & 39	9	Young	39,500	Entact
7/3/2007	12:52:41	Soil <50 ppm	36 & 39	36	Young	42,120	Entact
7/3/2007	12:59:30	Soil <50 ppm	36 & 39	27	Young	41,800	Entact
7/3/2007	13:06:09	Soil <50 ppm	36 & 39	26	Young	41,720	Entact
7/3/2007	13:11:03	Soil <50 ppm	36 & 39	23	Young	39,220	Entact
7/3/2007	13:11:56	Soil <50 ppm	36 & 39	5	Young	40,200	Entact
7/3/2007	13:14:57	Soil <50 ppm	36 & 39	1	Young	40,320	Entact
7/3/2007	13:17:00	Soil <50 ppm	36 & 39	8	Young	39,260	Entact
7/3/2007	13:17:53	Soil <50 ppm	36 & 39	34	Young	41,120	Entact
7/3/2007	13:27:31	Soil <50 ppm	36 & 39	35	Young	42,120	Entact
7/3/2007	13:29:51	Soil <50 ppm	36 & 39	9	Young	39,700	Entact
7/3/2007	13:30:17	Soil <50 ppm	36 & 39	11	Young	40,120	Entact
7/3/2007	13:33:52	Soil <50 ppm	36 & 39	37	Young	41,140	Entact
7/3/2007	13:34:17	Soil <50 ppm	36 & 39	36	Young	41,520	Entact
7/3/2007	13:35:25	Soil <50 ppm	36 & 39	23	Young	39,140	Entact
7/3/2007	13:35:58	Soil <50 ppm	36 & 39	27	Young	41,840	Entact
7/3/2007	13:36:32	Soil <50 ppm	36 & 39	5	Young	40,240	Entact
7/3/2007	13:43:19	Soil <50 ppm	36 & 39	26	Young	41,840	Entact
7/3/2007	13:45:04	Soil <50 ppm	36 & 39	1	Young	40,320	Entact
7/3/2007	13:49:40	Soil <50 ppm	36 & 39	8	Young	38,960	Entact
7/3/2007	13:51:30	Soil <50 ppm	36 & 39	34	Young	40,980	Entact
7/3/2007	13:53:50	Soil <50 ppm	36 & 39	35	Young	41,620	Entact
7/3/2007	13:59:37	Soil <50 ppm	36 & 39	9	Young	39,400	Entact
7/3/2007	14:00:01	Soil <50 ppm	36 & 39	11	Young	40,100	Entact
7/3/2007	14:03:22	Soil <50 ppm	36 & 39	37	Young	41,680	Entact
7/3/2007	14:03:46	Soil <50 ppm	36 & 39	36	Young	41,840	Entact
7/3/2007	14:10:11	Soil <50 ppm	36 & 39	23	Young	38,960	Entact
7/3/2007	14:10:39	Soil <50 ppm	36 & 39	27	Young	41,560	Entact
7/3/2007	14:14:25	Soil <50 ppm	36 & 39	5	Young	39,060	Entact
7/3/2007	14:16:53	Soil <50 ppm	36 & 39	26	Young	41,920	Entact
7/3/2007	14:27:55	Soil <50 ppm	36 & 39	1	Young	39,580	Entact
7/3/2007	14:28:39	Soil <50 ppm	36 & 39	35	Young	41,580	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/3/2007	14:29:31	Soil <50 ppm	36 & 39	8	Young	38,680	Entact
7/3/2007	14:30:13	Soil <50 ppm	36 & 39	34	Young	41,340	Entact
7/3/2007	14:35:40	Soil <50 ppm	36 & 39	11	Young	39,780	Entact
7/3/2007	14:43:04	Soil <50 ppm	36 & 39	9	Young	39,920	Entact
7/3/2007	14:44:01	Soil <50 ppm	36 & 39	36	Young	41,920	Entact
7/3/2007	14:44:52	Soil <50 ppm	36 & 39	37	Young	41,620	Entact
7/3/2007	14:46:29	Soil <50 ppm	36 & 39	27	Young	41,620	Entact
7/3/2007	14:46:55	Soil <50 ppm	36 & 39	5	Young	40,140	Entact
7/3/2007	14:47:31	Soil <50 ppm	36 & 39	35	Young	42,320	Entact
7/3/2007	14:50:36	Soil <50 ppm	36 & 39	23	Young	39,260	Entact
7/3/2007	14:57:03	Soil <50 ppm	36 & 39	26	Young	41,260	Entact
7/3/2007	15:07:44	Soil <50 ppm	36 & 39	1	Young	40,020	Entact
7/3/2007	15:10:16	Soil <50 ppm	36 & 39	34	Young	41,200	Entact
7/3/2007	15:11:35	Soil <50 ppm	36 & 39	11	Young	39,660	Entact
7/3/2007	15:14:05	Soil <50 ppm	36 & 39	8	Young	38,580	Entact
7/3/2007	15:16:47	Soil <50 ppm	36 & 39	9	Young	39,560	Entact
7/3/2007	15:17:20	Soil <50 ppm	36 & 39	37	Young	40,880	Entact
7/3/2007	15:19:59	Soil <50 ppm	36 & 39	27	Young	41,720	Entact
7/3/2007	15:21:01	Soil <50 ppm	36 & 39	5	Young	39,740	Entact
7/3/2007	15:21:43	Soil <50 ppm	36 & 39	23	Young	38,940	Entact
7/3/2007	15:24:59	Soil <50 ppm	36 & 39	26	Young	41,280	Entact
7/3/2007	15:26:49	Soil <50 ppm	36 & 39	36	Young	41,680	Entact
<b>Daily Total</b>						<b>4,814,360</b>	
7/5/2007	7:41:30	Soil <50 ppm	36 & 39	9	Young	38,640	Entact
7/5/2007	7:44:15	Soil <50 ppm	36 & 39	11	Young	40,240	Entact
7/5/2007	7:52:51	Soil <50 ppm	36 & 39	35	Young	40,880	Entact
7/5/2007	7:53:43	Soil <50 ppm	36 & 39	27	Young	40,580	Entact
7/5/2007	7:54:10	Soil <50 ppm	36 & 39	8	Young	38,380	Entact
7/5/2007	7:55:06	Soil <50 ppm	36 & 39	36	Young	41,500	Entact
7/5/2007	7:56:48	Soil <50 ppm	36 & 39	37	Young	41,720	Entact
7/5/2007	7:57:19	Soil <50 ppm	36 & 39	1	Young	39,720	Entact
7/5/2007	7:58:52	Soil <50 ppm	36 & 39	34	Young	41,180	Entact
7/5/2007	8:00:09	Soil <50 ppm	36 & 39	26	Young	41,380	Entact
7/5/2007	8:01:01	Soil <50 ppm	36 & 39	17	Young	42,320	Entact
7/5/2007	8:15:12	Soil <50 ppm	36 & 39	9	Young	39,740	Entact
7/5/2007	8:16:54	Soil <50 ppm	36 & 39	35	Young	42,060	Entact
7/5/2007	8:19:05	Soil <50 ppm	36 & 39	11	Young	39,620	Entact
7/5/2007	8:19:42	Soil <50 ppm	36 & 39	27	Young	41,940	Entact
7/5/2007	8:24:38	Soil <50 ppm	36 & 39	8	Young	39,020	Entact
7/5/2007	8:26:40	Soil <50 ppm	36 & 39	5	Young	40,240	Entact
7/5/2007	8:27:07	Soil <50 ppm	36 & 39	37	Young	41,740	Entact
7/5/2007	8:28:46	Soil <50 ppm	36 & 39	36	Young	41,160	Entact
7/5/2007	8:31:28	Soil <50 ppm	36 & 39	17	Young	42,160	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/5/2007	8:35:12	Soil <50 ppm	36 & 39	1	Young	39,700	Entact
7/5/2007	8:39:55	Soil <50 ppm	36 & 39	34	Young	41,340	Entact
7/5/2007	8:42:57	Soil <50 ppm	36 & 39	26	Young	41,560	Entact
7/5/2007	8:56:29	Soil <50 ppm	36 & 39	9	Young	39,960	Entact
7/5/2007	8:59:03	Soil <50 ppm	36 & 39	35	Young	41,560	Entact
7/5/2007	9:00:31	Soil <50 ppm	36 & 39	27	Young	41,620	Entact
7/5/2007	9:01:10	Soil <50 ppm	36 & 39	5	Young	40,040	Entact
7/5/2007	9:02:37	Soil <50 ppm	36 & 39	11	Young	39,900	Entact
7/5/2007	9:03:05	Soil <50 ppm	36 & 39	37	Young	41,560	Entact
7/5/2007	9:03:48	Soil <50 ppm	36 & 39	36	Young	41,060	Entact
7/5/2007	9:07:06	Soil <50 ppm	36 & 39	8	Young	38,920	Entact
7/5/2007	9:10:56	Soil <50 ppm	36 & 39	1	Young	40,340	Entact
7/5/2007	9:18:37	Soil <50 ppm	36 & 39	34	Young	41,100	Entact
7/5/2007	9:19:14	Soil <50 ppm	36 & 39	26	Young	41,020	Entact
7/5/2007	9:21:56	Soil <50 ppm	36 & 39	17	Young	42,040	Entact
7/5/2007	9:27:42	Soil <50 ppm	36 & 39	35	Young	41,460	Entact
7/5/2007	9:28:16	Soil <50 ppm	36 & 39	27	Young	41,120	Entact
7/5/2007	9:28:31	Soil <50 ppm	36 & 39	5	Young	39,720	Entact
7/5/2007	9:31:00	Soil <50 ppm	36 & 39	9	Young	39,580	Entact
7/5/2007	9:31:35	Soil <50 ppm	36 & 39	8	Young	39,280	Entact
7/5/2007	9:33:30	Soil <50 ppm	36 & 39	11	Young	39,380	Entact
7/5/2007	9:45:52	Soil <50 ppm	36 & 39	37	Young	41,140	Entact
7/5/2007	9:46:50	Soil <50 ppm	36 & 39	26	Young	40,980	Entact
7/5/2007	9:47:10	Soil <50 ppm	36 & 39	17	Young	42,040	Entact
7/5/2007	9:47:55	Soil <50 ppm	36 & 39	34	Young	41,280	Entact
7/5/2007	9:51:17	Soil <50 ppm	36 & 39	36	Young	41,620	Entact
7/5/2007	9:57:32	Soil <50 ppm	36 & 39	1	Young	39,760	Entact
7/5/2007	10:00:53	Soil <50 ppm	36 & 39	5	Young	40,140	Entact
7/5/2007	10:01:33	Soil <50 ppm	36 & 39	8	Young	39,460	Entact
7/5/2007	10:02:52	Soil <50 ppm	36 & 39	27	Young	41,640	Entact
7/5/2007	10:04:34	Soil <50 ppm	36 & 39	35	Young	41,960	Entact
7/5/2007	10:06:09	Soil <50 ppm	36 & 39	9	Young	39,760	Entact
7/5/2007	10:07:31	Soil <50 ppm	36 & 39	11	Young	40,180	Entact
7/5/2007	10:16:52	Soil <50 ppm	36 & 39	26	Young	41,540	Entact
7/5/2007	10:19:37	Soil <50 ppm	36 & 39	37	Young	41,520	Entact
7/5/2007	10:21:23	Soil <50 ppm	36 & 39	34	Young	41,460	Entact
7/5/2007	10:23:27	Soil <50 ppm	36 & 39	1	Young	39,940	Entact
7/5/2007	10:24:05	Soil <50 ppm	36 & 39	36	Young	41,540	Entact
7/5/2007	10:25:10	Soil <50 ppm	36 & 39	17	Young	41,400	Entact
7/5/2007	10:27:23	Soil <50 ppm	36 & 39	5	Young	40,000	Entact
7/5/2007	10:36:48	Soil <50 ppm	36 & 39	35	Young	41,020	Entact
7/5/2007	10:37:13	Soil <50 ppm	36 & 39	8	Young	38,380	Entact
7/5/2007	10:40:05	Soil <50 ppm	36 & 39	11	Young	40,140	Entact
7/5/2007	10:43:31	Soil <50 ppm	36 & 39	27	Young	40,680	Entact
7/5/2007	10:44:13	Soil <50 ppm	36 & 39	26	Young	40,840	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/5/2007	10:46:16	Soil <50 ppm	36 & 39	9	Young	39,860	Entact
7/5/2007	10:46:39	Soil <50 ppm	36 & 39	37	Young	41,400	Entact
7/5/2007	10:47:01	Soil <50 ppm	36 & 39	17	Young	42,340	Entact
7/5/2007	10:56:40	Soil <50 ppm	36 & 39	34	Young	40,240	Entact
7/5/2007	11:00:30	Soil <50 ppm	36 & 39	36	Young	40,720	Entact
7/5/2007	11:09:05	Soil <50 ppm	36 & 39	1	Young	40,100	Entact
7/5/2007	11:09:45	Soil <50 ppm	36 & 39	8	Young	39,440	Entact
7/5/2007	11:12:02	Soil <50 ppm	36 & 39	5	Young	39,580	Entact
7/5/2007	11:13:15	Soil <50 ppm	36 & 39	35	Young	41,580	Entact
7/5/2007	11:14:04	Soil <50 ppm	36 & 39	11	Young	39,720	Entact
7/5/2007	11:16:09	Soil <50 ppm	36 & 39	26	Young	41,200	Entact
7/5/2007	11:16:35	Soil <50 ppm	36 & 39	9	Young	39,440	Entact
7/5/2007	11:24:34	Soil <50 ppm	36 & 39	27	Young	40,760	Entact
7/5/2007	11:27:48	Soil <50 ppm	36 & 39	17	Young	42,140	Entact
7/5/2007	11:29:12	Soil <50 ppm	36 & 39	37	Young	41,140	Entact
7/5/2007	11:30:48	Soil <50 ppm	36 & 39	34	Young	41,380	Entact
7/5/2007	11:32:00	Soil <50 ppm	36 & 39	36	Young	41,800	Entact
7/5/2007	11:39:11	Soil <50 ppm	36 & 39	8	Young	39,680	Entact
7/5/2007	11:40:11	Soil <50 ppm	36 & 39	5	Young	40,240	Entact
7/5/2007	11:46:42	Soil <50 ppm	36 & 39	35	Young	41,820	Entact
7/5/2007	11:48:17	Soil <50 ppm	36 & 39	11	Young	39,820	Entact
7/5/2007	11:50:07	Soil <50 ppm	36 & 39	26	Young	40,860	Entact
7/5/2007	11:59:50	Soil <50 ppm	36 & 39	1	Young	39,540	Entact
7/5/2007	12:01:35	Soil <50 ppm	36 & 39	17	Young	42,380	Entact
7/5/2007	12:02:11	Soil <50 ppm	36 & 39	9	Young	39,160	Entact
7/5/2007	12:06:00	Soil <50 ppm	36 & 39	27	Young	40,540	Entact
7/5/2007	12:07:08	Soil <50 ppm	36 & 39	37	Young	41,580	Entact
7/5/2007	12:07:37	Soil <50 ppm	36 & 39	8	Young	39,480	Entact
7/5/2007	12:08:03	Soil <50 ppm	36 & 39	34	Young	41,580	Entact
7/5/2007	12:08:30	Soil <50 ppm	36 & 39	5	Young	40,220	Entact
7/5/2007	12:16:03	Soil <50 ppm	36 & 39	36	Young	41,520	Entact
7/5/2007	12:17:21	Soil <50 ppm	36 & 39	26	Young	41,500	Entact
7/5/2007	12:21:39	Soil <50 ppm	36 & 39	11	Young	40,200	Entact
7/5/2007	12:22:04	Soil <50 ppm	36 & 39	35	Young	42,160	Entact
7/5/2007	12:23:07	Soil <50 ppm	36 & 39	1	Young	40,160	Entact
7/5/2007	12:34:32	Soil <50 ppm	36 & 39	27	Young	41,420	Entact
7/5/2007	12:35:11	Soil <50 ppm	36 & 39	17	Young	42,020	Entact
7/5/2007	12:37:37	Soil <50 ppm	36 & 39	5	Young	39,220	Entact
7/5/2007	12:41:52	Soil <50 ppm	36 & 39	9	Young	39,360	Entact
7/5/2007	12:42:20	Soil <50 ppm	36 & 39	8	Young	38,880	Entact
7/5/2007	12:42:48	Soil <50 ppm	36 & 39	37	Young	40,980	Entact
7/5/2007	12:43:08	Soil <50 ppm	36 & 39	36	Young	41,260	Entact
7/5/2007	12:43:52	Soil <50 ppm	36 & 39	26	Young	41,940	Entact
7/5/2007	12:46:13	Soil <50 ppm	36 & 39	34	Young	41,600	Entact
7/5/2007	12:48:34	Soil <50 ppm	36 & 39	11	Young	39,400	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/5/2007	12:49:07	Soil <50 ppm	36 & 39	35	Young	42,020	Entact
7/5/2007	12:49:36	Soil <50 ppm	36 & 39	1	Young	40,180	Entact
7/5/2007	13:01:32	Soil <50 ppm	36 & 39	27	Young	41,200	Entact
7/5/2007	13:01:57	Soil <50 ppm	36 & 39	5	Young	39,520	Entact
7/5/2007	13:03:49	Soil <50 ppm	36 & 39	17	Young	41,440	Entact
7/5/2007	13:11:24	Soil <50 ppm	36 & 39	9	Young	39,680	Entact
7/5/2007	13:14:28	Soil <50 ppm	36 & 39	37	Young	41,000	Entact
7/5/2007	13:15:43	Soil <50 ppm	36 & 39	8	Young	39,620	Entact
7/5/2007	13:16:36	Soil <50 ppm	36 & 39	26	Young	41,700	Entact
7/5/2007	13:17:29	Soil <50 ppm	36 & 39	34	Young	41,340	Entact
7/5/2007	13:18:05	Soil <50 ppm	36 & 39	36	Young	41,540	Entact
7/5/2007	13:19:01	Soil <50 ppm	36 & 39	11	Young	40,240	Entact
7/5/2007	13:25:15	Soil <50 ppm	36 & 39	35	Young	42,300	Entact
7/5/2007	13:33:06	Soil <50 ppm	36 & 39	1	Young	39,020	Entact
7/5/2007	13:34:08	Soil <50 ppm	36 & 39	27	Young	41,440	Entact
7/5/2007	13:34:40	Soil <50 ppm	36 & 39	5	Young	39,900	Entact
7/5/2007	13:43:29	Soil <50 ppm	36 & 39	17	Young	41,600	Entact
7/5/2007	13:45:10	Soil <50 ppm	36 & 39	37	Young	41,000	Entact
7/5/2007	13:45:47	Soil <50 ppm	36 & 39	8	Young	38,680	Entact
7/5/2007	13:46:48	Soil <50 ppm	36 & 39	26	Young	41,240	Entact
7/5/2007	13:47:57	Soil <50 ppm	36 & 39	36	Young	41,940	Entact
7/5/2007	13:48:36	Soil <50 ppm	36 & 39	34	Young	41,440	Entact
7/5/2007	13:49:15	Soil <50 ppm	36 & 39	9	Young	39,840	Entact
7/5/2007	13:51:15	Soil <50 ppm	36 & 39	11	Young	40,060	Entact
7/5/2007	13:59:47	Soil <50 ppm	36 & 39	35	Young	41,400	Entact
7/5/2007	14:01:29	Soil <50 ppm	36 & 39	1	Young	40,160	Entact
7/5/2007	14:06:45	Soil <50 ppm	36 & 39	27	Young	41,580	Entact
7/5/2007	14:07:12	Soil <50 ppm	36 & 39	5	Young	39,980	Entact
7/5/2007	14:09:19	Soil <50 ppm	36 & 39	17	Young	41,780	Entact
7/5/2007	14:11:45	Soil <50 ppm	36 & 39	37	Young	41,540	Entact
7/5/2007	14:16:49	Soil <50 ppm	36 & 39	36	Young	41,740	Entact
7/5/2007	14:20:59	Soil <50 ppm	36 & 39	26	Young	41,820	Entact
7/5/2007	14:27:56	Soil <50 ppm	36 & 39	34	Young	41,080	Entact
7/5/2007	14:31:53	Soil <50 ppm	36 & 39	9	Young	39,640	Entact
7/5/2007	14:32:44	Soil <50 ppm	36 & 39	11	Young	39,940	Entact
7/5/2007	14:34:17	Soil <50 ppm	36 & 39	35	Young	42,340	Entact
7/5/2007	14:35:05	Soil <50 ppm	36 & 39	1	Young	39,660	Entact
7/5/2007	14:41:51	Soil <50 ppm	36 & 39	27	Young	41,840	Entact
7/5/2007	14:45:19	Soil <50 ppm	36 & 39	17	Young	42,600	Entact
7/5/2007	14:45:36	Soil <50 ppm	36 & 39	37	Young	41,700	Entact
7/5/2007	14:46:21	Soil <50 ppm	36 & 39	5	Young	40,000	Entact
7/5/2007	14:47:59	Soil <50 ppm	36 & 39	36	Young	40,840	Entact
7/5/2007	14:53:32	Soil <50 ppm	36 & 39	26	Young	41,400	Entact
7/5/2007	14:58:15	Soil <50 ppm	36 & 39	34	Young	41,340	Entact
7/5/2007	15:05:26	Soil <50 ppm	36 & 39	9	Young	39,820	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/5/2007	15:09:08	Soil <50 ppm	36 & 39	11	Young	39,680	Entact
7/5/2007	15:10:07	Soil <50 ppm	36 & 39	1	Young	40,080	Entact
7/5/2007	15:14:19	Soil <50 ppm	36 & 39	27	Young	41,280	Entact
7/5/2007	15:16:28	Soil <50 ppm	36 & 39	17	Young	42,280	Entact
7/5/2007	15:17:53	Soil <50 ppm	36 & 39	35	Young	42,120	Entact
7/5/2007	15:19:10	Soil <50 ppm	36 & 39	36	Young	41,620	Entact
7/5/2007	15:19:51	Soil <50 ppm	36 & 39	5	Young	39,280	Entact
7/5/2007	15:22:47	Soil <50 ppm	36 & 39	37	Young	41,640	Entact
7/5/2007	15:26:20	Soil <50 ppm	36 & 39	26	Young	40,760	Entact
7/5/2007	15:31:28	Soil <50 ppm	36 & 39	34	Young	40,540	Entact
7/5/2007	15:37:28	Soil <50 ppm	36 & 39	11	Young	40,220	Entact
7/5/2007	15:37:57	Soil <50 ppm	36 & 39	9	Young	39,640	Entact
<b>Daily Total</b>						<b>6,805,540</b>	
7/6/2007	7:42:26	Soil <50 ppm	36 & 39	11	Young	38,920	Entact
7/6/2007	7:42:49	Soil <50 ppm	36 & 39	37	Young	40,600	Entact
7/6/2007	7:43:41	Soil <50 ppm	36 & 39	9	Young	39,420	Entact
7/6/2007	7:46:07	Soil <50 ppm	36 & 39	35	Young	41,400	Entact
7/6/2007	7:53:19	Soil <50 ppm	36 & 39	36	Young	41,200	Entact
7/6/2007	7:54:08	Soil <50 ppm	36 & 39	34	Young	40,560	Entact
7/6/2007	7:56:23	Soil <50 ppm	36 & 39	5	Young	40,220	Entact
7/6/2007	7:57:02	Soil <50 ppm	36 & 39	27	Young	41,260	Entact
7/6/2007	7:57:46	Soil <50 ppm	36 & 39	23	Young	38,520	Entact
7/6/2007	7:58:36	Soil <50 ppm	36 & 39	22	Young	39,740	Entact
7/6/2007	8:07:36	Soil <50 ppm	36 & 39	26	Young	41,220	Entact
7/6/2007	8:08:08	Soil <50 ppm	36 & 39	1	Young	39,440	Entact
7/6/2007	8:16:21	Soil <50 ppm	36 & 39	11	Young	39,200	Entact
7/6/2007	8:16:47	Soil <50 ppm	36 & 39	9	Young	39,000	Entact
7/6/2007	8:17:05	Soil <50 ppm	36 & 39	37	Young	41,340	Entact
7/6/2007	8:17:36	Soil <50 ppm	36 & 39	35	Young	41,760	Entact
7/6/2007	8:18:04	Soil <50 ppm	36 & 39	36	Young	40,900	Entact
7/6/2007	8:21:00	Soil <50 ppm	36 & 39	34	Young	41,600	Entact
7/6/2007	8:25:21	Soil <50 ppm	36 & 39	5	Young	40,400	Entact
7/6/2007	8:27:28	Soil <50 ppm	36 & 39	27	Young	40,660	Entact
7/6/2007	8:28:11	Soil <50 ppm	36 & 39	23	Young	39,080	Entact
7/6/2007	8:29:16	Soil <50 ppm	36 & 39	22	Young	39,800	Entact
7/6/2007	8:30:57	Soil <50 ppm	36 & 39	1	Young	40,340	Entact
7/6/2007	8:36:50	Soil <50 ppm	36 & 39	26	Young	41,600	Entact
7/6/2007	8:47:04	Soil <50 ppm	36 & 39	11	Young	40,320	Entact
7/6/2007	8:48:23	Soil <50 ppm	36 & 39	37	Young	41,800	Entact
7/6/2007	8:49:50	Soil <50 ppm	36 & 39	9	Young	39,540	Entact
7/6/2007	8:50:21	Soil <50 ppm	36 & 39	35	Young	41,900	Entact
7/6/2007	8:55:18	Soil <50 ppm	36 & 39	34	Young	41,380	Entact
7/6/2007	8:55:45	Soil <50 ppm	36 & 39	5	Young	40,120	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/6/2007	8:56:54	Soil <50 ppm	36 & 39	36	Young	41,220	Entact
7/6/2007	9:07:09	Soil <50 ppm	36 & 39	22	Young	38,600	Entact
7/6/2007	9:09:14	Soil <50 ppm	36 & 39	27	Young	41,040	Entact
7/6/2007	9:12:25	Soil <50 ppm	36 & 39	1	Young	39,300	Entact
7/6/2007	9:13:40	Soil <50 ppm	36 & 39	26	Young	41,920	Entact
7/6/2007	9:14:34	Soil <50 ppm	36 & 39	23	Young	39,260	Entact
7/6/2007	9:21:44	Soil <50 ppm	36 & 39	37	Young	41,360	Entact
7/6/2007	9:22:06	Soil <50 ppm	36 & 39	9	Young	39,340	Entact
7/6/2007	9:22:38	Soil <50 ppm	36 & 39	35	Young	42,220	Entact
7/6/2007	9:23:15	Soil <50 ppm	36 & 39	5	Young	39,940	Entact
7/6/2007	9:23:53	Soil <50 ppm	36 & 39	34	Young	41,020	Entact
7/6/2007	9:24:43	Soil <50 ppm	36 & 39	11	Young	39,740	Entact
7/6/2007	9:35:00	Soil <50 ppm	36 & 39	36	Young	41,940	Entact
7/6/2007	9:35:32	Soil <50 ppm	36 & 39	27	Young	41,720	Entact
7/6/2007	9:45:55	Soil <50 ppm	36 & 39	23	Young	38,840	Entact
7/6/2007	9:47:26	Soil <50 ppm	36 & 39	1	Young	39,360	Entact
7/6/2007	9:48:41	Soil <50 ppm	36 & 39	22	Young	39,340	Entact
7/6/2007	9:49:16	Soil <50 ppm	36 & 39	26	Young	41,480	Entact
7/6/2007	9:49:42	Soil <50 ppm	36 & 39	37	Young	40,820	Entact
7/6/2007	9:51:53	Soil <50 ppm	36 & 39	5	Young	20,340	Entact
7/6/2007	9:53:58	Soil <50 ppm	36 & 39	9	Young	38,680	Entact
7/6/2007	9:54:23	Soil <50 ppm	36 & 39	34	Young	40,300	Entact
7/6/2007	9:54:55	Soil <50 ppm	36 & 39	11	Young	40,180	Entact
7/6/2007	9:55:23	Soil <50 ppm	36 & 39	5	Young	40,120	Entact
7/6/2007	10:05:50	Soil <50 ppm	36 & 39	35	Young	41,680	Entact
7/6/2007	10:06:29	Soil <50 ppm	36 & 39	36	Young	40,860	Entact
7/6/2007	10:07:12	Soil <50 ppm	36 & 39	27	Young	41,160	Entact
7/6/2007	10:10:14	Soil <50 ppm	36 & 39	23	Young	39,220	Entact
7/6/2007	10:11:04	Soil <50 ppm	36 & 39	1	Young	39,700	Entact
7/6/2007	10:20:03	Soil <50 ppm	36 & 39	26	Young	41,540	Entact
7/6/2007	10:21:54	Soil <50 ppm	36 & 39	37	Young	40,680	Entact
7/6/2007	10:24:07	Soil <50 ppm	36 & 39	22	Young	39,400	Entact
7/6/2007	10:24:34	Soil <50 ppm	36 & 39	34	Young	40,760	Entact
7/6/2007	10:25:13	Soil <50 ppm	36 & 39	9	Young	39,240	Entact
7/6/2007	10:31:21	Soil <50 ppm	36 & 39	5	Young	39,960	Entact
7/6/2007	10:38:43	Soil <50 ppm	36 & 39	27	Young	41,900	Entact
7/6/2007	10:39:36	Soil <50 ppm	36 & 39	11	Young	39,920	Entact
7/6/2007	10:40:49	Soil <50 ppm	36 & 39	35	Young	42,280	Entact
7/6/2007	10:41:27	Soil <50 ppm	36 & 39	36	Young	42,080	Entact
7/6/2007	10:48:32	Soil <50 ppm	36 & 39	26	Young	41,740	Entact
7/6/2007	10:49:38	Soil <50 ppm	36 & 39	23	Young	38,300	Entact
7/6/2007	10:54:40	Soil <50 ppm	36 & 39	37	Young	41,100	Entact
7/6/2007	10:55:52	Soil <50 ppm	36 & 39	34	Young	40,760	Entact
7/6/2007	10:57:17	Soil <50 ppm	36 & 39	1	Young	39,700	Entact
7/6/2007	10:57:45	Soil <50 ppm	36 & 39	22	Young	39,640	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/6/2007	10:59:20	Soil <50 ppm	36 & 39	5	Young	40,320	Entact
7/6/2007	11:00:09	Soil <50 ppm	36 & 39	9	Young	39,600	Entact
7/6/2007	11:01:13	Soil <50 ppm	36 & 39	27	Young	41,660	Entact
7/6/2007	11:05:57	Soil <50 ppm	36 & 39	11	Young	40,160	Entact
7/6/2007	11:16:01	Soil <50 ppm	36 & 39	23	Young	39,160	Entact
7/6/2007	11:16:27	Soil <50 ppm	36 & 39	36	Young	41,980	Entact
7/6/2007	11:18:26	Soil <50 ppm	36 & 39	35	Young	41,940	Entact
7/6/2007	11:19:48	Soil <50 ppm	36 & 39	26	Young	41,900	Entact
7/6/2007	11:30:55	Soil <50 ppm	36 & 39	5	Young	39,840	Entact
7/6/2007	11:31:44	Soil <50 ppm	36 & 39	34	Young	41,260	Entact
7/6/2007	11:34:57	Soil <50 ppm	36 & 39	27	Young	41,540	Entact
7/6/2007	11:39:29	Soil <50 ppm	36 & 39	1	Young	39,280	Entact
7/6/2007	11:42:36	Soil <50 ppm	36 & 39	9	Young	39,500	Entact
7/6/2007	11:44:14	Soil <50 ppm	36 & 39	11	Young	39,540	Entact
7/6/2007	11:45:52	Soil <50 ppm	36 & 39	23	Young	39,000	Entact
7/6/2007	11:48:23	Soil <50 ppm	36 & 39	37	Young	41,020	Entact
7/6/2007	11:49:26	Soil <50 ppm	36 & 39	26	Young	41,920	Entact
7/6/2007	11:50:49	Soil <50 ppm	36 & 39	22	Young	38,760	Entact
7/6/2007	11:52:01	Soil <50 ppm	36 & 39	35	Young	41,520	Entact
7/6/2007	11:53:16	Soil <50 ppm	36 & 39	36	Young	41,520	Entact
7/6/2007	12:01:19	Soil <50 ppm	36 & 39	27	Young	41,180	Entact
7/6/2007	12:02:59	Soil <50 ppm	36 & 39	34	Young	40,900	Entact
7/6/2007	12:03:33	Soil <50 ppm	36 & 39	5	Young	39,520	Entact
7/6/2007	12:09:00	Soil <50 ppm	36 & 39	1	Young	40,220	Entact
7/6/2007	12:11:03	Soil <50 ppm	36 & 39	9	Young	39,520	Entact
7/6/2007	12:11:29	Soil <50 ppm	36 & 39	11	Young	39,700	Entact
7/6/2007	12:19:51	Soil <50 ppm	36 & 39	23	Young	39,020	Entact
7/6/2007	12:20:25	Soil <50 ppm	36 & 39	37	Young	41,520	Entact
7/6/2007	12:20:49	Soil <50 ppm	36 & 39	26	Young	40,640	Entact
7/6/2007	12:26:26	Soil <50 ppm	36 & 39	35	Young	42,220	Entact
7/6/2007	12:26:49	Soil <50 ppm	36 & 39	22	Young	39,260	Entact
7/6/2007	12:28:00	Soil <50 ppm	36 & 39	36	Young	41,580	Entact
7/6/2007	12:29:05	Soil <50 ppm	36 & 39	5	Young	39,820	Entact
7/6/2007	12:30:31	Soil <50 ppm	36 & 39	34	Young	41,540	Entact
7/6/2007	12:31:09	Soil <50 ppm	36 & 39	27	Young	40,640	Entact
7/6/2007	12:36:37	Soil <50 ppm	36 & 39	1	Young	40,020	Entact
7/6/2007	12:45:51	Soil <50 ppm	36 & 39	23	Young	38,360	Entact
7/6/2007	12:47:39	Soil <50 ppm	36 & 39	9	Young	39,820	Entact
7/6/2007	12:49:24	Soil <50 ppm	36 & 39	37	Young	41,580	Entact
7/6/2007	12:51:21	Soil <50 ppm	36 & 39	26	Young	41,680	Entact
7/6/2007	12:51:48	Soil <50 ppm	36 & 39	11	Young	39,900	Entact
7/6/2007	12:55:40	Soil <50 ppm	36 & 39	35	Young	42,060	Entact
7/6/2007	12:57:22	Soil <50 ppm	36 & 39	34	Young	40,720	Entact
7/6/2007	13:01:28	Soil <50 ppm	36 & 39	22	Young	39,680	Entact
7/6/2007	13:01:58	Soil <50 ppm	36 & 39	5	Young	40,280	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/6/2007	13:04:39	Soil <50 ppm	36 & 39	36	Young	40,800	Entact
7/6/2007	13:05:27	Soil <50 ppm	36 & 39	27	Young	40,700	Entact
7/6/2007	13:07:06	Soil <50 ppm	36 & 39	1	Young	39,660	Entact
7/6/2007	13:07:49	Soil <50 ppm	36 & 39	23	Young	38,800	Entact
7/6/2007	13:14:28	Soil <50 ppm	36 & 39	9	Young	39,940	Entact
7/6/2007	13:19:42	Soil <50 ppm	36 & 39	37	Young	40,560	Entact
7/6/2007	13:20:48	Soil <50 ppm	36 & 39	26	Young	41,240	Entact
7/6/2007	13:21:45	Soil <50 ppm	36 & 39	35	Young	41,360	Entact
7/6/2007	13:23:15	Soil <50 ppm	36 & 39	11	Young	39,000	Entact
7/6/2007	13:26:50	Soil <50 ppm	36 & 39	34	Young	41,300	Entact
7/6/2007	13:27:19	Soil <50 ppm	36 & 39	5	Young	40,280	Entact
7/6/2007	13:34:44	Soil <50 ppm	36 & 39	36	Young	41,300	Entact
7/6/2007	13:35:12	Soil <50 ppm	36 & 39	22	Young	39,300	Entact
7/6/2007	13:42:21	Soil <50 ppm	36 & 39	1	Young	39,380	Entact
7/6/2007	13:45:49	Soil <50 ppm	36 & 39	9	Young	39,680	Entact
7/6/2007	13:47:44	Soil <50 ppm	36 & 39	37	Young	41,520	Entact
7/6/2007	13:48:31	Soil <50 ppm	36 & 39	23	Young	38,520	Entact
7/6/2007	13:49:16	Soil <50 ppm	36 & 39	34	Young	40,680	Entact
7/6/2007	13:50:01	Soil <50 ppm	36 & 39	11	Young	39,280	Entact
7/6/2007	13:51:14	Soil <50 ppm	36 & 39	35	Young	42,140	Entact
7/6/2007	13:54:20	Soil <50 ppm	36 & 39	26	Young	40,660	Entact
7/6/2007	13:57:05	Soil <50 ppm	36 & 39	5	Young	40,080	Entact
7/6/2007	14:02:19	Soil <50 ppm	36 & 39	36	Young	41,040	Entact
7/6/2007	14:02:58	Soil <50 ppm	36 & 39	22	Young	38,620	Entact
7/6/2007	14:17:55	Soil <50 ppm	36 & 39	23	Young	39,340	Entact
7/6/2007	14:18:25	Soil <50 ppm	36 & 39	9	Young	39,840	Entact
7/6/2007	14:19:24	Soil <50 ppm	36 & 39	1	Young	39,700	Entact
7/6/2007	14:24:17	Soil <50 ppm	36 & 39	26	Young	41,700	Entact
7/6/2007	14:24:40	Soil <50 ppm	36 & 39	37	Young	41,420	Entact
7/6/2007	14:26:52	Soil <50 ppm	36 & 39	5	Young	39,980	Entact
7/6/2007	14:27:45	Soil <50 ppm	36 & 39	11	Young	39,100	Entact
7/6/2007	14:28:25	Soil <50 ppm	36 & 39	34	Young	41,260	Entact
7/6/2007	14:29:24	Soil <50 ppm	36 & 39	35	Young	42,060	Entact
7/6/2007	14:30:01	Soil <50 ppm	36 & 39	27	Young	41,300	Entact
7/6/2007	14:36:50	Soil <50 ppm	36 & 39	8	Young	38,440	Entact
7/6/2007	14:40:23	Soil <50 ppm	36 & 39	22	Young	39,800	Entact
7/6/2007	14:43:06	Soil <50 ppm	36 & 39	36	Young	41,840	Entact
7/6/2007	14:43:51	Soil <50 ppm	36 & 39	23	Young	38,800	Entact
7/6/2007	14:45:57	Soil <50 ppm	36 & 39	1	Young	39,300	Entact
7/6/2007	14:48:17	Soil <50 ppm	36 & 39	9	Young	39,500	Entact
7/6/2007	14:48:44	Soil <50 ppm	36 & 39	26	Young	41,760	Entact
7/6/2007	14:52:51	Soil <50 ppm	36 & 39	34	Young	41,220	Entact
7/6/2007	14:55:47	Soil <50 ppm	36 & 39	37	Young	40,540	Entact
7/6/2007	14:56:17	Soil <50 ppm	36 & 39	5	Young	39,120	Entact
7/6/2007	14:56:50	Soil <50 ppm	36 & 39	27	Young	41,720	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/6/2007	14:58:30	Soil <50 ppm	36 & 39	11	Young	39,000	Entact
7/6/2007	15:01:43	Soil <50 ppm	36 & 39	8	Young	39,500	Entact
7/6/2007	15:11:18	Soil <50 ppm	36 & 39	22	Young	39,520	Entact
7/6/2007	15:16:45	Soil <50 ppm	36 & 39	35	Young	42,300	Entact
7/6/2007	15:17:35	Soil <50 ppm	36 & 39	23	Young	39,300	Entact
7/6/2007	15:20:01	Soil <50 ppm	36 & 39	36	Young	41,720	Entact
7/6/2007	15:21:46	Soil <50 ppm	36 & 39	9	Young	39,900	Entact
7/6/2007	15:24:14	Soil <50 ppm	36 & 39	37	Young	41,660	Entact
7/6/2007	15:25:09	Soil <50 ppm	36 & 39	26	Young	41,820	Entact
7/6/2007	15:25:38	Soil <50 ppm	36 & 39	11	Young	40,100	Entact
7/6/2007	15:26:16	Soil <50 ppm	36 & 39	1	Young	40,320	Entact
7/6/2007	15:26:37	Soil <50 ppm	36 & 39	27	Young	41,280	Entact
7/6/2007	15:27:29	Soil <50 ppm	36 & 39	34	Young	41,080	Entact
<b>Daily Total</b>						<b>7,176,820</b>	
7/7/2007	7:39:43	Soil <50 ppm	36 & 39	9	Young	38,660	Entact
7/7/2007	7:42:22	Soil <50 ppm	36 & 39	11	Young	40,320	Entact
7/7/2007	7:44:36	Soil <50 ppm	36 & 39	26	Young	41,680	Entact
7/7/2007	7:45:24	Soil <50 ppm	36 & 39	34	Young	41,380	Entact
7/7/2007	7:46:50	Soil <50 ppm	36 & 39	1	Young	39,000	Entact
7/7/2007	7:48:26	Soil <50 ppm	36 & 39	5	Young	39,080	Entact
7/7/2007	7:49:25	Soil <50 ppm	36 & 39	35	Young	40,960	Entact
7/7/2007	7:52:22	Soil <50 ppm	36 & 39	8	Young	39,560	Entact
7/7/2007	7:53:05	Soil <50 ppm	36 & 39	27	Young	41,380	Entact
7/7/2007	7:54:05	Soil <50 ppm	36 & 39	23	Young	38,840	Entact
7/7/2007	7:54:44	Soil <50 ppm	36 & 39	37	Young	41,120	Entact
7/7/2007	7:58:25	Soil <50 ppm	36 & 39	36	Young	40,900	Entact
7/7/2007	8:09:27	Soil <50 ppm	36 & 39	9	Young	39,980	Entact
7/7/2007	8:11:57	Soil <50 ppm	36 & 39	11	Young	39,240	Entact
7/7/2007	8:14:27	Soil <50 ppm	36 & 39	34	Young	40,980	Entact
7/7/2007	8:14:47	Soil <50 ppm	36 & 39	5	Young	39,920	Entact
7/7/2007	8:16:13	Soil <50 ppm	36 & 39	26	Young	40,940	Entact
7/7/2007	8:17:02	Soil <50 ppm	36 & 39	8	Young	38,860	Entact
7/7/2007	8:18:02	Soil <50 ppm	36 & 39	27	Young	40,880	Entact
7/7/2007	8:18:44	Soil <50 ppm	36 & 39	1	Young	39,480	Entact
7/7/2007	8:20:23	Soil <50 ppm	36 & 39	23	Young	38,560	Entact
7/7/2007	8:23:03	Soil <50 ppm	36 & 39	37	Young	41,500	Entact
7/7/2007	8:24:14	Soil <50 ppm	36 & 39	36	Young	41,320	Entact
7/7/2007	8:25:44	Soil <50 ppm	36 & 39	35	Young	42,100	Entact
7/7/2007	8:40:52	Soil <50 ppm	36 & 39	9	Young	39,600	Entact
7/7/2007	8:41:14	Soil <50 ppm	36 & 39	34	Young	41,380	Entact
7/7/2007	8:45:45	Soil <50 ppm	36 & 39	26	Young	40,600	Entact
7/7/2007	8:47:17	Soil <50 ppm	36 & 39	5	Young	38,940	Entact
7/7/2007	8:49:14	Soil <50 ppm	36 & 39	11	Young	39,820	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/7/2007	8:49:59	Soil <50 ppm	36 & 39	27	Young	40,960	Entact
7/7/2007	8:50:26	Soil <50 ppm	36 & 39	8	Young	38,700	Entact
7/7/2007	8:51:15	Soil <50 ppm	36 & 39	1	Young	40,400	Entact
7/7/2007	8:55:26	Soil <50 ppm	36 & 39	23	Young	38,480	Entact
7/7/2007	8:55:51	Soil <50 ppm	36 & 39	35	Young	42,060	Entact
7/7/2007	9:04:29	Soil <50 ppm	36 & 39	37	Young	40,480	Entact
7/7/2007	9:10:09	Soil <50 ppm	36 & 39	34	Young	40,860	Entact
7/7/2007	9:10:40	Soil <50 ppm	36 & 39	5	Young	39,580	Entact
7/7/2007	9:12:50	Soil <50 ppm	36 & 39	36	Young	41,560	Entact
7/7/2007	9:13:31	Soil <50 ppm	36 & 39	26	Young	41,280	Entact
7/7/2007	9:14:04	Soil <50 ppm	36 & 39	27	Young	41,720	Entact
7/7/2007	9:16:55	Soil <50 ppm	36 & 39	23	Young	39,040	Entact
7/7/2007	9:18:52	Soil <50 ppm	36 & 39	8	Young	39,020	Entact
7/7/2007	9:25:05	Soil <50 ppm	36 & 39	11	Young	40,080	Entact
7/7/2007	9:25:55	Soil <50 ppm	36 & 39	9	Young	39,680	Entact
7/7/2007	9:27:01	Soil <50 ppm	36 & 39	1	Young	40,040	Entact
7/7/2007	9:29:33	Soil <50 ppm	36 & 39	35	Young	42,180	Entact
7/7/2007	9:37:26	Soil <50 ppm	36 & 39	34	Young	40,260	Entact
7/7/2007	9:38:24	Soil <50 ppm	36 & 39	37	Young	41,040	Entact
7/7/2007	9:44:20	Soil <50 ppm	36 & 39	26	Young	41,380	Entact
7/7/2007	9:44:47	Soil <50 ppm	36 & 39	5	Young	39,200	Entact
7/7/2007	9:45:32	Soil <50 ppm	36 & 39	36	Young	41,720	Entact
7/7/2007	9:52:00	Soil <50 ppm	36 & 39	11	Young	40,360	Entact
7/7/2007	9:52:24	Soil <50 ppm	36 & 39	8	Young	39,100	Entact
7/7/2007	9:54:54	Soil <50 ppm	36 & 39	23	Young	37,880	Entact
7/7/2007	9:55:55	Soil <50 ppm	36 & 39	9	Young	39,780	Entact
7/7/2007	9:56:22	Soil <50 ppm	36 & 39	27	Young	41,900	Entact
7/7/2007	9:58:11	Soil <50 ppm	36 & 39	34	Young	40,140	Entact
7/7/2007	10:03:53	Soil <50 ppm	36 & 39	35	Young	41,260	Entact
7/7/2007	10:05:45	Soil <50 ppm	36 & 39	1	Young	39,920	Entact
7/7/2007	10:12:54	Soil <50 ppm	36 & 39	36	Young	40,680	Entact
7/7/2007	10:13:17	Soil <50 ppm	36 & 39	5	Young	39,460	Entact
7/7/2007	10:13:36	Soil <50 ppm	36 & 39	26	Young	41,880	Entact
7/7/2007	10:22:38	Soil <50 ppm	36 & 39	11	Young	39,360	Entact
7/7/2007	10:25:35	Soil <50 ppm	36 & 39	23	Young	38,700	Entact
7/7/2007	10:25:59	Soil <50 ppm	36 & 39	27	Young	41,380	Entact
7/7/2007	10:26:19	Soil <50 ppm	36 & 39	37	Young	41,020	Entact
7/7/2007	10:26:46	Soil <50 ppm	36 & 39	9	Young	39,280	Entact
7/7/2007	10:27:30	Soil <50 ppm	36 & 39	8	Young	39,600	Entact
7/7/2007	10:29:17	Soil <50 ppm	36 & 39	34	Young	41,200	Entact
7/7/2007	10:33:33	Soil <50 ppm	36 & 39	35	Young	41,240	Entact
7/7/2007	10:41:44	Soil <50 ppm	36 & 39	36	Young	41,980	Entact
7/7/2007	10:42:27	Soil <50 ppm	36 & 39	1	Young	40,120	Entact
7/7/2007	10:45:56	Soil <50 ppm	36 & 39	5	Young	39,900	Entact
7/7/2007	10:48:59	Soil <50 ppm	36 & 39	8	Young	39,080	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/7/2007	10:49:43	Soil <50 ppm	36 & 39	11	Young	39,180	Entact
7/7/2007	10:51:15	Soil <50 ppm	36 & 39	26	Young	41,100	Entact
7/7/2007	10:54:18	Soil <50 ppm	36 & 39	23	Young	38,780	Entact
7/7/2007	10:56:12	Soil <50 ppm	36 & 39	35	Young	40,940	Entact
7/7/2007	10:57:31	Soil <50 ppm	36 & 39	27	Young	40,720	Entact
7/7/2007	10:58:10	Soil <50 ppm	36 & 39	37	Young	40,500	Entact
7/7/2007	11:00:20	Soil <50 ppm	36 & 39	9	Young	39,460	Entact
7/7/2007	11:00:51	Soil <50 ppm	36 & 39	34	Young	41,400	Entact
7/7/2007	11:01:36	Soil <50 ppm	36 & 39	35	Young	41,680	Entact
7/7/2007	11:05:21	Soil <50 ppm	36 & 39	36	Young	41,720	Entact
7/7/2007	11:19:38	Soil <50 ppm	36 & 39	1	Young	40,060	Entact
7/7/2007	11:20:07	Soil <50 ppm	36 & 39	5	Young	40,080	Entact
7/7/2007	11:21:29	Soil <50 ppm	36 & 39	8	Young	39,340	Entact
7/7/2007	11:22:08	Soil <50 ppm	36 & 39	11	Young	40,040	Entact
7/7/2007	11:22:32	Soil <50 ppm	36 & 39	26	Young	41,000	Entact
7/7/2007	11:23:11	Soil <50 ppm	36 & 39	23	Young	38,400	Entact
7/7/2007	11:24:42	Soil <50 ppm	36 & 39	27	Young	40,500	Entact
7/7/2007	11:26:35	Soil <50 ppm	36 & 39	37	Young	41,200	Entact
7/7/2007	11:27:57	Soil <50 ppm	36 & 39	34	Young	41,200	Entact
7/7/2007	11:28:23	Soil <50 ppm	36 & 39	35	Young	41,920	Entact
7/7/2007	11:30:45	Soil <50 ppm	36 & 39	9	Young	39,380	Entact
7/7/2007	11:40:34	Soil <50 ppm	36 & 39	36	Young	41,940	Entact
7/7/2007	11:41:20	Soil <50 ppm	36 & 39	5	Young	40,220	Entact
7/7/2007	11:45:42	Soil <50 ppm	36 & 39	26	Young	40,960	Entact
7/7/2007	11:47:12	Soil <50 ppm	36 & 39	27	Young	41,160	Entact
7/7/2007	11:50:30	Soil <50 ppm	36 & 39	23	Young	38,460	Entact
7/7/2007	11:52:37	Soil <50 ppm	36 & 39	1	Young	39,620	Entact
7/7/2007	11:53:23	Soil <50 ppm	36 & 39	34	Young	41,400	Entact
7/7/2007	11:54:08	Soil <50 ppm	36 & 39	11	Young	39,960	Entact
7/7/2007	11:55:28	Soil <50 ppm	36 & 39	8	Young	39,580	Entact
7/7/2007	12:03:40	Soil <50 ppm	36 & 39	9	Young	39,960	Entact
7/7/2007	12:04:04	Soil <50 ppm	36 & 39	37	Young	41,660	Entact
7/7/2007	12:13:58	Soil <50 ppm	36 & 39	36	Young	41,620	Entact
7/7/2007	12:14:54	Soil <50 ppm	36 & 39	5	Young	40,120	Entact
7/7/2007	12:20:47	Soil <50 ppm	36 & 39	26	Young	40,900	Entact
7/7/2007	12:24:55	Soil <50 ppm	36 & 39	1	Young	40,000	Entact
7/7/2007	12:25:15	Soil <50 ppm	36 & 39	27	Young	41,520	Entact
7/7/2007	12:25:43	Soil <50 ppm	36 & 39	11	Young	40,020	Entact
7/7/2007	12:26:11	Soil <50 ppm	36 & 39	35	Young	41,840	Entact
7/7/2007	12:26:40	Soil <50 ppm	36 & 39	8	Young	39,620	Entact
7/7/2007	12:29:10	Soil <50 ppm	36 & 39	23	Young	38,480	Entact
7/7/2007	12:30:23	Soil <50 ppm	36 & 39	34	Young	41,240	Entact
7/7/2007	12:36:21	Soil <50 ppm	36 & 39	9	Young	39,360	Entact
7/7/2007	12:41:55	Soil <50 ppm	36 & 39	37	Young	40,780	Entact
7/7/2007	12:42:24	Soil <50 ppm	36 & 39	5	Young	39,300	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/7/2007	12:57:05	Soil <50 ppm	36 & 39	26	Young	41,300	Entact
7/7/2007	12:57:29	Soil <50 ppm	36 & 39	1	Young	39,600	Entact
7/7/2007	12:58:10	Soil <50 ppm	36 & 39	27	Young	41,780	Entact
7/7/2007	12:58:39	Soil <50 ppm	36 & 39	36	Young	41,900	Entact
7/7/2007	12:59:15	Soil <50 ppm	36 & 39	8	Young	39,220	Entact
7/7/2007	13:01:09	Soil <50 ppm	36 & 39	35	Young	42,100	Entact
7/7/2007	13:01:54	Soil <50 ppm	36 & 39	34	Young	40,760	Entact
7/7/2007	13:03:41	Soil <50 ppm	36 & 39	11	Young	38,860	Entact
7/7/2007	13:04:46	Soil <50 ppm	36 & 39	23	Young	39,180	Entact
7/7/2007	13:05:35	Soil <50 ppm	36 & 39	9	Young	39,680	Entact
7/7/2007	13:08:27	Soil <50 ppm	36 & 39	37	Young	41,740	Entact
7/7/2007	13:18:34	Soil <50 ppm	36 & 39	5	Young	39,760	Entact
7/7/2007	13:29:30	Soil <50 ppm	36 & 39	26	Young	41,080	Entact
7/7/2007	13:35:30	Soil <50 ppm	36 & 39	1	Young	40,180	Entact
7/7/2007	13:39:27	Soil <50 ppm	36 & 39	27	Young	41,560	Entact
7/7/2007	13:41:56	Soil <50 ppm	36 & 39	11	Young	40,240	Entact
7/7/2007	13:47:09	Soil <50 ppm	36 & 39	35	Young	41,960	Entact
7/7/2007	13:48:03	Soil <50 ppm	36 & 39	23	Young	39,280	Entact
7/7/2007	13:51:06	Soil <50 ppm	36 & 39	8	Young	39,140	Entact
7/7/2007	13:51:48	Soil <50 ppm	36 & 39	34	Young	41,520	Entact
7/7/2007	13:58:36	Soil <50 ppm	36 & 39	36	Young	41,300	Entact
7/7/2007	14:11:32	Soil <50 ppm	36 & 39	9	Young	39,980	Entact
<b>Daily Total</b>						<b>5,692,360</b>	
7/9/2007	7:49:44	Soil <50 ppm	36 & 39	9	Young	39,040	Entact
7/9/2007	7:50:30	Soil <50 ppm	36 & 39	11	Young	39,580	Entact
7/9/2007	7:52:32	Soil <50 ppm	36 & 39	26	Young	41,420	Entact
7/9/2007	7:53:34	Soil <50 ppm	36 & 39	8	Young	39,160	Entact
7/9/2007	7:57:08	Soil <50 ppm	36 & 39	35	Young	42,360	Entact
7/9/2007	8:02:04	Soil <50 ppm	36 & 39	37	Young	41,100	Entact
7/9/2007	8:24:02	Soil <50 ppm	36 & 39	9	Young	38,840	Entact
7/9/2007	8:26:34	Soil <50 ppm	36 & 39	11	Young	40,240	Entact
7/9/2007	8:27:01	Soil <50 ppm	36 & 39	8	Young	39,620	Entact
7/9/2007	8:31:29	Soil <50 ppm	36 & 39	26	Young	41,940	Entact
7/9/2007	8:40:58	Soil <50 ppm	36 & 39	35	Young	42,140	Entact
7/9/2007	8:42:05	Soil <50 ppm	36 & 39	37	Young	41,320	Entact
7/9/2007	8:44:04	Soil <50 ppm	36 & 39	9	Young	39,700	Entact
7/9/2007	9:01:43	Soil <50 ppm	36 & 39	8	Young	39,080	Entact
7/9/2007	9:02:27	Soil <50 ppm	36 & 39	11	Young	39,480	Entact
7/9/2007	9:08:29	Soil <50 ppm	36 & 39	26	Young	41,480	Entact
7/9/2007	9:11:13	Soil <50 ppm	36 & 39	35	Young	42,160	Entact
7/9/2007	10:24:36	Soil <50 ppm	36 & 39	37	Young	41,660	Entact
7/9/2007	10:25:11	Soil <50 ppm	36 & 39	8	Young	39,540	Entact
7/9/2007	10:26:15	Soil <50 ppm	36 & 39	9	Young	39,720	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/9/2007	10:27:39	Soil <50 ppm	36 & 39	11	Young	39,980	Entact
7/9/2007	10:35:06	Soil <50 ppm	36 & 39	35	Young	42,340	Entact
7/9/2007	10:38:21	Soil <50 ppm	36 & 39	26	Young	41,220	Entact
7/9/2007	10:54:44	Soil <50 ppm	36 & 39	37	Young	41,420	Entact
7/9/2007	11:01:10	Soil <50 ppm	36 & 39	9	Young	39,780	Entact
7/9/2007	11:01:46	Soil <50 ppm	36 & 39	8	Young	39,360	Entact
7/9/2007	11:08:18	Soil <50 ppm	36 & 39	11	Young	40,360	Entact
7/9/2007	11:08:54	Soil <50 ppm	36 & 39	35	Young	42,080	Entact
7/9/2007	11:16:47	Soil <50 ppm	36 & 39	26	Young	41,540	Entact
7/9/2007	11:17:49	Soil <50 ppm	36 & 39	37	Young	41,340	Entact
7/9/2007	11:23:47	Soil <50 ppm	36 & 39	1	Young	39,720	Entact
7/9/2007	11:27:02	Soil <50 ppm	36 & 39	9	Young	39,240	Entact
7/9/2007	11:34:59	Soil <50 ppm	36 & 39	8	Young	39,040	Entact
7/9/2007	11:35:26	Soil <50 ppm	36 & 39	35	Young	42,280	Entact
7/9/2007	11:37:01	Soil <50 ppm	36 & 39	11	Young	40,160	Entact
7/9/2007	11:47:13	Soil <50 ppm	36 & 39	34	Young	41,340	Entact
7/9/2007	11:52:24	Soil <50 ppm	36 & 39	26	Young	41,840	Entact
7/9/2007	12:05:55	Soil <50 ppm	36 & 39	27	Young	41,480	Entact
7/9/2007	12:06:53	Soil <50 ppm	36 & 39	37	Young	41,560	Entact
7/9/2007	12:09:59	Soil <50 ppm	36 & 39	1	Young	40,040	Entact
7/9/2007	12:12:49	Soil <50 ppm	36 & 39	36	Young	40,680	Entact
7/9/2007	12:13:43	Soil <50 ppm	36 & 39	8	Young	39,480	Entact
7/9/2007	12:14:09	Soil <50 ppm	36 & 39	35	Young	42,220	Entact
7/9/2007	12:15:28	Soil <50 ppm	36 & 39	5	Young	40,020	Entact
7/9/2007	12:15:59	Soil <50 ppm	36 & 39	9	Young	39,340	Entact
7/9/2007	12:22:26	Soil <50 ppm	36 & 39	23	Young	38,460	Entact
7/9/2007	12:24:31	Soil <50 ppm	36 & 39	34	Young	41,060	Entact
7/9/2007	12:29:54	Soil <50 ppm	36 & 39	11	Young	40,180	Entact
7/9/2007	12:35:14	Soil <50 ppm	36 & 39	26	Young	41,800	Entact
7/9/2007	12:41:39	Soil <50 ppm	36 & 39	27	Young	41,680	Entact
7/9/2007	12:48:17	Soil <50 ppm	36 & 39	1	Young	39,820	Entact
7/9/2007	12:48:52	Soil <50 ppm	36 & 39	36	Young	41,760	Entact
7/9/2007	12:51:50	Soil <50 ppm	36 & 39	5	Young	40,100	Entact
7/9/2007	12:52:21	Soil <50 ppm	36 & 39	8	Young	39,140	Entact
7/9/2007	12:58:06	Soil <50 ppm	36 & 39	23	Young	38,140	Entact
7/9/2007	13:02:05	Soil <50 ppm	36 & 39	34	Young	40,460	Entact
7/9/2007	13:07:34	Soil <50 ppm	36 & 39	9	Young	39,940	Entact
7/9/2007	13:08:04	Soil <50 ppm	36 & 39	35	Young	42,320	Entact
7/9/2007	13:13:08	Soil <50 ppm	36 & 39	37	Young	40,880	Entact
7/9/2007	13:18:50	Soil <50 ppm	36 & 39	11	Young	40,320	Entact
7/9/2007	13:19:12	Soil <50 ppm	36 & 39	1	Young	40,380	Entact
7/9/2007	13:19:43	Soil <50 ppm	36 & 39	26	Young	40,920	Entact
7/9/2007	13:20:25	Soil <50 ppm	36 & 39	27	Young	41,800	Entact
7/9/2007	13:21:07	Soil <50 ppm	36 & 39	5	Young	40,260	Entact
7/9/2007	13:21:32	Soil <50 ppm	36 & 39	36	Young	41,100	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/9/2007	13:31:28	Soil <50 ppm	36 & 39	23	Young	39,240	Entact
7/9/2007	13:35:17	Soil <50 ppm	36 & 39	9	Young	40,000	Entact
7/9/2007	13:35:39	Soil <50 ppm	36 & 39	8	Young	39,520	Entact
7/9/2007	13:38:26	Soil <50 ppm	36 & 39	34	Young	40,540	Entact
7/9/2007	13:39:52	Soil <50 ppm	36 & 39	9	Young	39,580	Entact
7/9/2007	13:42:46	Soil <50 ppm	36 & 39	35	Young	42,380	Entact
7/9/2007	13:46:02	Soil <50 ppm	36 & 39	37	Young	41,640	Entact
7/9/2007	13:46:30	Soil <50 ppm	36 & 39	11	Young	40,060	Entact
7/9/2007	13:51:08	Soil <50 ppm	36 & 39	26	Young	41,820	Entact
7/9/2007	13:54:47	Soil <50 ppm	36 & 39	27	Young	41,320	Entact
7/9/2007	13:58:25	Soil <50 ppm	36 & 39	1	Young	39,640	Entact
7/9/2007	13:59:01	Soil <50 ppm	36 & 39	8	Young	38,760	Entact
7/9/2007	14:01:30	Soil <50 ppm	36 & 39	23	Young	39,340	Entact
7/9/2007	14:01:58	Soil <50 ppm	36 & 39	5	Young	40,300	Entact
7/9/2007	14:02:46	Soil <50 ppm	36 & 39	36	Young	41,060	Entact
7/9/2007	14:04:46	Soil <50 ppm	36 & 39	34	Young	40,940	Entact
7/9/2007	14:08:40	Soil <50 ppm	36 & 39	37	Young	40,780	Entact
7/9/2007	14:17:55	Soil <50 ppm	36 & 39	9	Young	39,880	Entact
7/9/2007	14:18:25	Soil <50 ppm	36 & 39	35	Young	42,260	Entact
7/9/2007	14:20:13	Soil <50 ppm	36 & 39	11	Young	40,240	Entact
7/9/2007	14:21:37	Soil <50 ppm	36 & 39	26	Young	41,220	Entact
7/9/2007	14:29:25	Soil <50 ppm	36 & 39	1	Young	39,740	Entact
7/9/2007	14:34:36	Soil <50 ppm	36 & 39	23	Young	38,680	Entact
7/9/2007	14:35:15	Soil <50 ppm	36 & 39	8	Young	39,360	Entact
7/9/2007	14:36:00	Soil <50 ppm	36 & 39	36	Young	40,820	Entact
7/9/2007	14:37:15	Soil <50 ppm	36 & 39	27	Young	41,780	Entact
7/9/2007	14:37:52	Soil <50 ppm	36 & 39	5	Young	40,060	Entact
7/9/2007	14:39:15	Soil <50 ppm	36 & 39	34	Young	40,700	Entact
7/9/2007	14:41:12	Soil <50 ppm	36 & 39	37	Young	41,660	Entact
7/9/2007	14:49:58	Soil <50 ppm	36 & 39	11	Young	39,160	Entact
7/9/2007	14:50:20	Soil <50 ppm	36 & 39	35	Young	41,140	Entact
7/9/2007	14:55:02	Soil <50 ppm	36 & 39	26	Young	41,720	Entact
7/9/2007	15:05:32	Soil <50 ppm	36 & 39	36	Young	41,300	Entact
7/9/2007	15:07:45	Soil <50 ppm	36 & 39	27	Young	40,940	Entact
7/9/2007	15:08:38	Soil <50 ppm	36 & 39	34	Young	41,420	Entact
7/9/2007	15:09:48	Soil <50 ppm	36 & 39	1	Young	40,240	Entact
7/9/2007	15:10:34	Soil <50 ppm	36 & 39	9	Young	39,660	Entact
7/9/2007	15:12:10	Soil <50 ppm	36 & 39	5	Young	39,540	Entact
7/9/2007	15:14:06	Soil <50 ppm	36 & 39	8	Young	38,320	Entact
7/9/2007	15:15:33	Soil <50 ppm	36 & 39	35	Young	42,200	Entact
7/9/2007	15:16:34	Soil <50 ppm	36 & 39	11	Young	39,080	Entact
7/9/2007	15:24:35	Soil <50 ppm	36 & 39	26	Young	41,640	Entact
7/9/2007	15:24:54	Soil <50 ppm	36 & 39	37	Young	41,820	Entact
7/9/2007	15:27:08	Soil <50 ppm	36 & 39	23	Young	39,000	Entact
7/9/2007	15:37:06	Soil <50 ppm	36 & 39	36	Young	40,920	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/9/2007	15:37:49	Soil <50 ppm	36 & 39	34	Young	41,260	Entact
<b>Daily Total</b>						<b>4,500,640</b>	
7/10/2007	7:44:28	Soil <50 ppm	36, 37 & 39	1	Young	39,580	Entact
7/10/2007	7:51:42	Soil <50 ppm	36, 37 & 39	9	Young	39,920	Entact
7/10/2007	7:57:07	Soil <50 ppm	36, 37 & 39	35	Young	42,100	Entact
7/10/2007	8:00:03	Soil <50 ppm	36, 37 & 39	34	Young	40,840	Entact
7/10/2007	8:05:15	Soil <50 ppm	36, 37 & 39	5	Young	39,320	Entact
7/10/2007	8:06:00	Soil <50 ppm	36, 37 & 39	37	Young	41,120	Entact
7/10/2007	8:06:42	Soil <50 ppm	36, 37 & 39	11	Young	39,980	Entact
7/10/2007	8:07:34	Soil <50 ppm	36, 37 & 39	8	Young	39,640	Entact
7/10/2007	8:10:56	Soil <50 ppm	36, 37 & 39	36	Young	41,300	Entact
7/10/2007	8:14:16	Soil <50 ppm	36, 37 & 39	27	Young	41,360	Entact
7/10/2007	8:19:08	Soil <50 ppm	36, 37 & 39	1	Young	39,760	Entact
7/10/2007	8:21:23	Soil <50 ppm	36, 37 & 39	9	Young	38,840	Entact
7/10/2007	8:31:49	Soil <50 ppm	36, 37 & 39	35	Young	41,220	Entact
7/10/2007	8:33:35	Soil <50 ppm	36, 37 & 39	34	Young	41,000	Entact
7/10/2007	8:40:56	Soil <50 ppm	36, 37 & 39	8	Young	38,440	Entact
7/10/2007	8:42:33	Soil <50 ppm	36, 37 & 39	37	Young	40,600	Entact
7/10/2007	8:46:21	Soil <50 ppm	36, 37 & 39	5	Young	39,420	Entact
7/10/2007	8:53:12	Soil <50 ppm	36, 37 & 39	36	Young	41,940	Entact
7/10/2007	8:53:56	Soil <50 ppm	36, 37 & 39	11	Young	39,680	Entact
7/10/2007	8:54:55	Soil <50 ppm	36, 37 & 39	27	Young	41,680	Entact
7/10/2007	8:56:07	Soil <50 ppm	36, 37 & 39	9	Young	39,340	Entact
7/10/2007	8:58:10	Soil <50 ppm	36, 37 & 39	1	Young	40,060	Entact
7/10/2007	9:02:01	Soil <50 ppm	36, 37 & 39	34	Young	41,080	Entact
7/10/2007	9:03:38	Soil <50 ppm	36, 37 & 39	35	Young	41,500	Entact
7/10/2007	9:12:26	Soil <50 ppm	36, 37 & 39	37	Young	40,520	Entact
7/10/2007	9:15:30	Soil <50 ppm	36, 37 & 39	8	Young	39,640	Entact
7/10/2007	9:20:43	Soil <50 ppm	36, 37 & 39	5	Young	39,940	Entact
7/10/2007	9:23:43	Soil <50 ppm	36, 37 & 39	11	Young	39,820	Entact
7/10/2007	9:24:41	Soil <50 ppm	36, 37 & 39	27	Young	41,320	Entact
7/10/2007	9:27:09	Soil <50 ppm	36, 37 & 39	9	Young	38,740	Entact
7/10/2007	9:36:29	Soil <50 ppm	36, 37 & 39	1	Young	38,960	Entact
7/10/2007	9:37:23	Soil <50 ppm	36, 37 & 39	35	Young	41,720	Entact
7/10/2007	9:38:24	Soil <50 ppm	36, 37 & 39	34	Young	41,620	Entact
7/10/2007	9:40:53	Soil <50 ppm	36, 37 & 39	36	Young	41,360	Entact
7/10/2007	9:50:41	Soil <50 ppm	36, 37 & 39	37	Young	41,800	Entact
7/10/2007	9:51:21	Soil <50 ppm	36, 37 & 39	27	Young	41,440	Entact
7/10/2007	9:55:44	Soil <50 ppm	36, 37 & 39	8	Young	40,400	Entact
7/10/2007	9:56:52	Soil <50 ppm	36, 37 & 39	11	Young	39,860	Entact
7/10/2007	10:02:11	Soil <50 ppm	36, 37 & 39	9	Young	39,360	Entact
7/10/2007	10:03:08	Soil <50 ppm	36, 37 & 39	5	Young	39,720	Entact
7/10/2007	10:06:18	Soil <50 ppm	36, 37 & 39	35	Young	41,040	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/10/2007	10:08:13	Soil <50 ppm	36, 37 & 39	1	Young	40,320	Entact
7/10/2007	10:13:33	Soil <50 ppm	36, 37 & 39	34	Young	41,260	Entact
7/10/2007	10:15:40	Soil <50 ppm	36, 37 & 39	36	Young	40,920	Entact
7/10/2007	10:21:42	Soil <50 ppm	36, 37 & 39	8	Young	38,460	Entact
7/10/2007	10:28:11	Soil <50 ppm	36, 37 & 39	37	Young	41,720	Entact
7/10/2007	10:28:58	Soil <50 ppm	36, 37 & 39	27	Young	41,120	Entact
7/10/2007	10:30:44	Soil <50 ppm	36, 37 & 39	11	Young	39,480	Entact
7/10/2007	10:35:17	Soil <50 ppm	36, 37 & 39	5	Young	40,080	Entact
7/10/2007	10:35:59	Soil <50 ppm	36, 37 & 39	9	Young	39,780	Entact
7/10/2007	10:44:07	Soil <50 ppm	36, 37 & 39	36	Young	42,020	Entact
7/10/2007	10:45:02	Soil <50 ppm	36, 37 & 39	35	Young	42,200	Entact
7/10/2007	10:46:03	Soil <50 ppm	36, 37 & 39	1	Young	40,080	Entact
7/10/2007	10:47:47	Soil <50 ppm	36, 37 & 39	34	Young	41,460	Entact
7/10/2007	10:55:55	Soil <50 ppm	36, 37 & 39	37	Young	40,840	Entact
7/10/2007	10:57:49	Soil <50 ppm	36, 37 & 39	27	Young	41,460	Entact
7/10/2007	11:04:11	Soil <50 ppm	36, 37 & 39	9	Young	39,620	Entact
7/10/2007	11:05:11	Soil <50 ppm	36, 37 & 39	8	Young	39,560	Entact
7/10/2007	11:07:57	Soil <50 ppm	36, 37 & 39	11	Young	39,700	Entact
7/10/2007	11:14:50	Soil <50 ppm	36, 37 & 39	34	Young	40,720	Entact
7/10/2007	11:21:02	Soil <50 ppm	36, 37 & 39	35	Young	42,180	Entact
7/10/2007	11:22:46	Soil <50 ppm	36, 37 & 39	36	Young	41,460	Entact
7/10/2007	11:25:12	Soil <50 ppm	36, 37 & 39	1	Young	40,300	Entact
7/10/2007	11:27:00	Soil <50 ppm	36, 37 & 39	27	Young	41,540	Entact
7/10/2007	11:33:41	Soil <50 ppm	36, 37 & 39	37	Young	41,560	Entact
7/10/2007	11:34:50	Soil <50 ppm	36, 37 & 39	9	Young	38,940	Entact
7/10/2007	11:36:39	Soil <50 ppm	36, 37 & 39	8	Young	39,640	Entact
7/10/2007	11:43:08	Soil <50 ppm	36, 37 & 39	11	Young	39,180	Entact
7/10/2007	11:47:02	Soil <50 ppm	36, 37 & 39	34	Young	41,220	Entact
7/10/2007	11:52:09	Soil <50 ppm	36, 37 & 39	36	Young	40,660	Entact
7/10/2007	11:54:35	Soil <50 ppm	36, 37 & 39	35	Young	41,940	Entact
7/10/2007	11:56:04	Soil <50 ppm	36, 37 & 39	1	Young	39,360	Entact
7/10/2007	12:01:54	Soil <50 ppm	36, 37 & 39	37	Young	40,860	Entact
7/10/2007	12:07:11	Soil <50 ppm	36, 37 & 39	9	Young	39,000	Entact
7/10/2007	12:08:05	Soil <50 ppm	36, 37 & 39	8	Young	38,700	Entact
7/10/2007	12:11:20	Soil <50 ppm	36, 37 & 39	11	Young	40,160	Entact
7/10/2007	12:15:11	Soil <50 ppm	36, 37 & 39	34	Young	41,640	Entact
7/10/2007	12:18:36	Soil <50 ppm	36, 37 & 39	36	Young	41,620	Entact
7/10/2007	12:19:50	Soil <50 ppm	36, 37 & 39	27	Young	41,160	Entact
7/10/2007	12:32:18	Soil <50 ppm	36, 37 & 39	1	Young	39,900	Entact
7/10/2007	12:33:49	Soil <50 ppm	36, 37 & 39	35	Young	41,680	Entact
7/10/2007	12:37:08	Soil <50 ppm	36, 37 & 39	37	Young	41,260	Entact
7/10/2007	12:45:08	Soil <50 ppm	36, 37 & 39	9	Young	39,560	Entact
7/10/2007	12:46:18	Soil <50 ppm	36, 37 & 39	8	Young	39,000	Entact
7/10/2007	12:48:26	Soil <50 ppm	36, 37 & 39	27	Young	41,120	Entact
7/10/2007	12:49:17	Soil <50 ppm	36, 37 & 39	11	Young	39,740	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/10/2007	12:50:00	Soil <50 ppm	36, 37 & 39	34	Young	41,020	Entact
7/10/2007	12:53:07	Soil <50 ppm	36, 37 & 39	36	Young	41,720	Entact
7/10/2007	12:57:25	Soil <50 ppm	36, 37 & 39	5	Young	40,360	Entact
7/10/2007	13:03:26	Soil <50 ppm	36, 37 & 39	35	Young	41,680	Entact
7/10/2007	13:06:40	Soil <50 ppm	36, 37 & 39	37	Young	41,340	Entact
7/10/2007	13:14:32	Soil <50 ppm	36, 37 & 39	1	Young	39,360	Entact
7/10/2007	13:16:21	Soil <50 ppm	36, 37 & 39	9	Young	39,560	Entact
7/10/2007	13:17:32	Soil <50 ppm	36, 37 & 39	27	Young	41,500	Entact
7/10/2007	13:22:04	Soil <50 ppm	36, 37 & 39	36	Young	41,060	Entact
7/10/2007	13:25:15	Soil <50 ppm	36, 37 & 39	8	Young	39,720	Entact
7/10/2007	13:26:35	Soil <50 ppm	36, 37 & 39	34	Young	41,100	Entact
7/10/2007	13:28:07	Soil <50 ppm	36, 37 & 39	11	Young	40,240	Entact
7/10/2007	13:29:43	Soil <50 ppm	36, 37 & 39	5	Young	40,320	Entact
7/10/2007	13:39:18	Soil <50 ppm	36, 37 & 39	35	Young	41,140	Entact
7/10/2007	13:40:43	Soil <50 ppm	36, 37 & 39	37	Young	41,580	Entact
7/10/2007	13:45:25	Soil <50 ppm	36, 37 & 39	1	Young	40,340	Entact
7/10/2007	13:49:51	Soil <50 ppm	36, 37 & 39	27	Young	41,820	Entact
7/10/2007	13:51:44	Soil <50 ppm	36, 37 & 39	36	Young	42,100	Entact
7/10/2007	13:53:56	Soil <50 ppm	36, 37 & 39	9	Young	39,620	Entact
7/10/2007	13:55:32	Soil <50 ppm	36, 37 & 39	34	Young	41,560	Entact
7/10/2007	13:56:47	Soil <50 ppm	36, 37 & 39	11	Young	40,260	Entact
7/10/2007	13:59:42	Soil <50 ppm	36, 37 & 39	5	Young	40,340	Entact
7/10/2007	14:01:32	Soil <50 ppm	36, 37 & 39	8	Young	39,320	Entact
7/10/2007	14:08:15	Soil <50 ppm	36, 37 & 39	35	Young	41,020	Entact
7/10/2007	14:17:01	Soil <50 ppm	36, 37 & 39	1	Young	40,180	Entact
7/10/2007	14:18:04	Soil <50 ppm	36, 37 & 39	37	Young	41,480	Entact
7/10/2007	14:22:37	Soil <50 ppm	36, 37 & 39	27	Young	41,380	Entact
7/10/2007	14:24:05	Soil <50 ppm	36, 37 & 39	9	Young	39,620	Entact
7/10/2007	14:26:45	Soil <50 ppm	36, 37 & 39	5	Young	40,360	Entact
7/10/2007	14:27:51	Soil <50 ppm	36, 37 & 39	11	Young	39,420	Entact
7/10/2007	14:29:17	Soil <50 ppm	36, 37 & 39	34	Young	41,240	Entact
7/10/2007	14:30:02	Soil <50 ppm	36, 37 & 39	36	Young	42,080	Entact
7/10/2007	14:31:53	Soil <50 ppm	36, 37 & 39	8	Young	39,740	Entact
7/10/2007	14:38:26	Soil <50 ppm	36, 37 & 39	35	Young	42,140	Entact
7/10/2007	14:50:30	Soil <50 ppm	36, 37 & 39	27	Young	41,560	Entact
7/10/2007	14:51:53	Soil <50 ppm	36, 37 & 39	37	Young	41,140	Entact
7/10/2007	14:53:41	Soil <50 ppm	36, 37 & 39	9	Young	39,900	Entact
7/10/2007	14:55:15	Soil <50 ppm	36, 37 & 39	1	Young	39,900	Entact
7/10/2007	14:55:57	Soil <50 ppm	36, 37 & 39	5	Young	39,760	Entact
7/10/2007	14:57:01	Soil <50 ppm	36, 37 & 39	11	Young	40,020	Entact
7/10/2007	14:57:50	Soil <50 ppm	36, 37 & 39	34	Young	41,600	Entact
7/10/2007	14:59:54	Soil <50 ppm	36, 37 & 39	36	Young	41,500	Entact
7/10/2007	15:01:56	Soil <50 ppm	36, 37 & 39	8	Young	39,120	Entact
7/10/2007	15:15:08	Soil <50 ppm	36, 37 & 39	35	Young	41,000	Entact
7/10/2007	15:19:26	Soil <50 ppm	36, 37 & 39	27	Young	41,380	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/10/2007	15:22:42	Soil <50 ppm	36, 37 & 39	37	Young	40,860	Entact
<b>Daily Total</b>						<b>5,354,620</b>	
7/11/2007	8:09:00	Soil <50 ppm	39 & 40	34	Young	41,240	Entact
7/11/2007	8:12:18	Soil <50 ppm	39 & 40	27	Young	41,820	Entact
7/11/2007	8:15:15	Soil <50 ppm	39 & 40	5	Young	39,800	Entact
7/11/2007	8:18:32	Soil <50 ppm	39 & 40	1	Young	40,140	Entact
7/11/2007	8:23:29	Soil <50 ppm	39 & 40	9	Young	39,960	Entact
7/11/2007	8:26:54	Soil <50 ppm	39 & 40	8	Young	39,400	Entact
7/11/2007	8:28:32	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
7/11/2007	8:30:15	Soil <50 ppm	39 & 40	35	Young	40,880	Entact
7/11/2007	8:31:18	Soil <50 ppm	39 & 40	37	Young	40,620	Entact
7/11/2007	8:36:34	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
7/11/2007	8:37:10	Soil <50 ppm	39 & 40	20	Young	42,560	Entact
7/11/2007	8:37:45	Soil <50 ppm	39 & 40	34	Young	40,640	Entact
7/11/2007	8:39:27	Soil <50 ppm	39 & 40	5	Young	39,500	Entact
7/11/2007	8:42:14	Soil <50 ppm	39 & 40	34	Young	40,440	Entact
7/11/2007	8:42:19	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
7/11/2007	8:47:00	Soil <50 ppm	39 & 40	9	Young	39,080	Entact
7/11/2007	8:48:22	Soil <50 ppm	39 & 40	8	Young	39,080	Entact
7/11/2007	8:51:56	Soil <50 ppm	39 & 40	11	Young	40,340	Entact
7/11/2007	8:55:16	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
7/11/2007	8:56:24	Soil <50 ppm	39 & 40	1	Young	39,840	Entact
7/11/2007	8:56:57	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
7/11/2007	9:01:35	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
7/11/2007	9:07:15	Soil <50 ppm	39 & 40	20	Young	42,400	Entact
7/11/2007	9:08:02	Soil <50 ppm	39 & 40	34	Young	41,160	Entact
7/11/2007	9:09:59	Soil <50 ppm	39 & 40	5	Young	38,640	Entact
7/11/2007	9:11:38	Soil <50 ppm	39 & 40	27	Young	41,700	Entact
7/11/2007	9:12:11	Soil <50 ppm	39 & 40	5	Young	40,060	Entact
7/11/2007	9:15:03	Soil <50 ppm	39 & 40	9	Young	39,620	Entact
7/11/2007	9:15:40	Soil <50 ppm	39 & 40	8	Young	39,240	Entact
7/11/2007	9:19:54	Soil <50 ppm	39 & 40	11	Young	40,220	Entact
7/11/2007	9:23:56	Soil <50 ppm	39 & 40	1	Young	40,200	Entact
7/11/2007	9:29:22	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
7/11/2007	9:29:47	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
7/11/2007	9:33:57	Soil <50 ppm	39 & 40	36	Young	41,860	Entact
7/11/2007	9:34:28	Soil <50 ppm	39 & 40	20	Young	42,480	Entact
7/11/2007	9:37:04	Soil <50 ppm	39 & 40	27	Young	41,720	Entact
7/11/2007	9:37:52	Soil <50 ppm	39 & 40	5	Young	40,120	Entact
7/11/2007	9:42:42	Soil <50 ppm	39 & 40	9	Young	39,720	Entact
7/11/2007	9:43:25	Soil <50 ppm	39 & 40	8	Young	39,540	Entact
7/11/2007	9:46:25	Soil <50 ppm	39 & 40	34	Young	41,140	Entact
7/11/2007	10:00:37	Soil <50 ppm	39 & 40	37	Young	41,680	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/11/2007	10:04:49	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
7/11/2007	10:05:19	Soil <50 ppm	39 & 40	11	Young	39,980	Entact
7/11/2007	10:06:05	Soil <50 ppm	39 & 40	1	Young	40,280	Entact
7/11/2007	10:07:24	Soil <50 ppm	39 & 40	5	Young	40,240	Entact
7/11/2007	10:07:58	Soil <50 ppm	39 & 40	36	Young	42,020	Entact
7/11/2007	10:13:52	Soil <50 ppm	39 & 40	20	Young	42,020	Entact
7/11/2007	10:15:23	Soil <50 ppm	39 & 40	34	Young	40,940	Entact
7/11/2007	10:16:10	Soil <50 ppm	39 & 40	27	Young	40,500	Entact
7/11/2007	10:17:17	Soil <50 ppm	39 & 40	9	Young	38,500	Entact
7/11/2007	10:24:32	Soil <50 ppm	39 & 40	37	Young	41,680	Entact
7/11/2007	10:25:11	Soil <50 ppm	39 & 40	8	Young	39,640	Entact
7/11/2007	10:37:30	Soil <50 ppm	39 & 40	35	Young	42,200	Entact
7/11/2007	10:39:04	Soil <50 ppm	39 & 40	11	Young	39,960	Entact
7/11/2007	10:41:31	Soil <50 ppm	39 & 40	20	Young	41,380	Entact
7/11/2007	10:43:06	Soil <50 ppm	39 & 40	36	Young	42,100	Entact
7/11/2007	10:44:19	Soil <50 ppm	39 & 40	1	Young	40,360	Entact
7/11/2007	10:46:18	Soil <50 ppm	39 & 40	5	Young	39,740	Entact
7/11/2007	10:48:44	Soil <50 ppm	39 & 40	37	Young	41,780	Entact
7/11/2007	10:49:48	Soil <50 ppm	39 & 40	34	Young	41,040	Entact
7/11/2007	10:51:34	Soil <50 ppm	39 & 40	27	Young	41,400	Entact
7/11/2007	10:55:04	Soil <50 ppm	39 & 40	9	Young	39,660	Entact
7/11/2007	11:07:40	Soil <50 ppm	39 & 40	8	Young	39,720	Entact
7/11/2007	11:08:11	Soil <50 ppm	39 & 40	35	Young	42,360	Entact
7/11/2007	11:11:29	Soil <50 ppm	39 & 40	20	Young	41,860	Entact
7/11/2007	11:16:51	Soil <50 ppm	39 & 40	36	Young	41,100	Entact
7/11/2007	11:18:05	Soil <50 ppm	39 & 40	11	Young	39,520	Entact
7/11/2007	11:20:49	Soil <50 ppm	39 & 40	1	Young	39,100	Entact
7/11/2007	11:21:44	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
7/11/2007	11:23:18	Soil <50 ppm	39 & 40	34	Young	40,300	Entact
7/11/2007	11:23:58	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
7/11/2007	11:24:53	Soil <50 ppm	39 & 40	5	Young	39,060	Entact
7/11/2007	11:30:49	Soil <50 ppm	39 & 40	9	Young	39,180	Entact
7/11/2007	11:36:45	Soil <50 ppm	39 & 40	8	Young	39,520	Entact
7/11/2007	11:39:17	Soil <50 ppm	39 & 40	35	Young	42,220	Entact
7/11/2007	11:41:52	Soil <50 ppm	39 & 40	20	Young	42,360	Entact
7/11/2007	11:50:14	Soil <50 ppm	39 & 40	11	Young	39,240	Entact
7/11/2007	11:51:45	Soil <50 ppm	39 & 40	1	Young	39,100	Entact
7/11/2007	11:53:43	Soil <50 ppm	39 & 40	37	Young	40,600	Entact
7/11/2007	11:54:48	Soil <50 ppm	39 & 40	34	Young	41,220	Entact
7/11/2007	11:57:09	Soil <50 ppm	39 & 40	36	Young	41,480	Entact
7/11/2007	11:58:22	Soil <50 ppm	39 & 40	9	Young	38,940	Entact
7/11/2007	11:59:54	Soil <50 ppm	39 & 40	5	Young	39,580	Entact
7/11/2007	12:05:14	Soil <50 ppm	39 & 40	27	Young	41,120	Entact
7/11/2007	12:11:05	Soil <50 ppm	39 & 40	20	Young	42,520	Entact
7/11/2007	12:13:51	Soil <50 ppm	39 & 40	35	Young	41,100	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/11/2007	12:14:51	Soil <50 ppm	39 & 40	8	Young	38,860	Entact
7/11/2007	12:15:28	Soil <50 ppm	39 & 40	11	Young	39,560	Entact
7/11/2007	12:16:28	Soil <50 ppm	39 & 40	34	Young	41,200	Entact
7/11/2007	12:22:48	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
7/11/2007	12:24:15	Soil <50 ppm	39 & 40	1	Young	39,780	Entact
7/11/2007	12:25:52	Soil <50 ppm	39 & 40	36	Young	42,100	Entact
7/11/2007	12:28:25	Soil <50 ppm	39 & 40	5	Young	40,300	Entact
7/11/2007	12:30:12	Soil <50 ppm	39 & 40	9	Young	39,340	Entact
7/11/2007	12:31:06	Soil <50 ppm	39 & 40	27	Young	40,880	Entact
7/11/2007	12:42:26	Soil <50 ppm	39 & 40	20	Young	42,720	Entact
7/11/2007	12:50:06	Soil <50 ppm	39 & 40	35	Young	41,880	Entact
7/11/2007	12:51:37	Soil <50 ppm	39 & 40	8	Young	38,420	Entact
7/11/2007	12:51:57	Soil <50 ppm	39 & 40	11	Young	39,280	Entact
7/11/2007	12:56:14	Soil <50 ppm	39 & 40	1	Young	39,560	Entact
7/11/2007	12:59:16	Soil <50 ppm	39 & 40	9	Young	39,600	Entact
7/11/2007	13:00:02	Soil <50 ppm	39 & 40	34	Young	40,980	Entact
7/11/2007	13:03:21	Soil <50 ppm	39 & 40	5	Young	40,140	Entact
7/11/2007	13:19:33	Soil <50 ppm	39 & 40	37	Young	40,480	Entact
7/11/2007	13:20:24	Soil <50 ppm	39 & 40	27	Young	41,400	Entact
7/11/2007	13:20:46	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/11/2007	13:21:40	Soil <50 ppm	39 & 40	36	Young	41,180	Entact
7/11/2007	13:22:05	Soil <50 ppm	39 & 40	8	Young	39,140	Entact
7/11/2007	13:28:50	Soil <50 ppm	39 & 40	11	Young	39,180	Entact
7/11/2007	13:33:23	Soil <50 ppm	39 & 40	9	Young	38,940	Entact
7/11/2007	13:35:01	Soil <50 ppm	39 & 40	34	Young	41,240	Entact
7/11/2007	13:38:34	Soil <50 ppm	39 & 40	5	Young	39,900	Entact
7/11/2007	13:39:20	Soil <50 ppm	39 & 40	1	Young	39,960	Entact
7/11/2007	13:39:55	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
7/11/2007	13:47:15	Soil <50 ppm	39 & 40	27	Young	40,620	Entact
7/11/2007	13:50:48	Soil <50 ppm	39 & 40	36	Young	41,380	Entact
7/11/2007	13:53:50	Soil <50 ppm	39 & 40	8	Young	38,740	Entact
7/11/2007	13:54:23	Soil <50 ppm	39 & 40	11	Young	39,160	Entact
7/11/2007	14:01:24	Soil <50 ppm	39 & 40	5	Young	40,300	Entact
7/11/2007	14:04:07	Soil <50 ppm	39 & 40	35	Young	41,180	Entact
7/11/2007	14:06:53	Soil <50 ppm	39 & 40	9	Young	39,440	Entact
7/11/2007	14:09:17	Soil <50 ppm	39 & 40	34	Young	40,840	Entact
7/11/2007	14:10:05	Soil <50 ppm	39 & 40	37	Young	41,200	Entact
7/11/2007	14:12:41	Soil <50 ppm	39 & 40	5	Young	40,360	Entact
7/11/2007	14:18:21	Soil <50 ppm	39 & 40	1	Young	39,760	Entact
7/11/2007	14:21:36	Soil <50 ppm	39 & 40	27	Young	41,240	Entact
7/11/2007	14:22:48	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
7/11/2007	14:24:58	Soil <50 ppm	39 & 40	8	Young	39,160	Entact
7/11/2007	14:25:42	Soil <50 ppm	39 & 40	35	Young	41,660	Entact
7/11/2007	14:35:12	Soil <50 ppm	39 & 40	9	Young	39,020	Entact
7/11/2007	14:39:20	Soil <50 ppm	39 & 40	5	Young	39,060	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/11/2007	14:41:47	Soil <50 ppm	39 & 40	34	Young	40,840	Entact
7/11/2007	14:44:28	Soil <50 ppm	39 & 40	11	Young	39,620	Entact
7/11/2007	14:54:59	Soil <50 ppm	39 & 40	37	Young	41,280	Entact
7/11/2007	14:55:34	Soil <50 ppm	39 & 40	27	Young	41,360	Entact
7/11/2007	14:56:30	Soil <50 ppm	39 & 40	1	Young	39,820	Entact
7/11/2007	14:58:47	Soil <50 ppm	39 & 40	36	Young	41,820	Entact
7/11/2007	15:10:18	Soil <50 ppm	39 & 40	9	Young	39,560	Entact
7/11/2007	15:13:46	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/11/2007	15:14:09	Soil <50 ppm	39 & 40	5	Young	39,880	Entact
7/11/2007	15:14:48	Soil <50 ppm	39 & 40	34	Young	41,280	Entact
7/11/2007	15:15:09	Soil <50 ppm	39 & 40	8	Young	39,540	Entact
7/11/2007	15:15:31	Soil <50 ppm	39 & 40	11	Young	39,260	Entact
7/11/2007	15:17:14	Soil <50 ppm	39 & 40	37	Young	40,720	Entact
7/11/2007	15:26:45	Soil <50 ppm	39 & 40	1	Young	39,500	Entact
7/11/2007	15:28:50	Soil <50 ppm	39 & 40	27	Young	40,900	Entact
7/11/2007	15:31:10	Soil <50 ppm	39 & 40	9	Young	39,460	Entact
<b>Daily Total</b>						<b>5,961,400</b>	
7/12/2007	7:41:30	Soil <50 ppm	37, 39 & 40	8	Young	39,660	Entact
7/12/2007	7:43:44	Soil <50 ppm	37, 39 & 40	11	Young	39,960	Entact
7/12/2007	7:48:38	Soil <50 ppm	37, 39 & 40	9	Young	39,400	Entact
7/12/2007	7:51:40	Soil <50 ppm	37, 39 & 40	27	Young	41,640	Entact
7/12/2007	7:52:54	Soil <50 ppm	37, 39 & 40	23	Young	38,980	Entact
7/12/2007	7:54:53	Soil <50 ppm	37, 39 & 40	34	Young	40,580	Entact
7/12/2007	7:55:14	Soil <50 ppm	37, 39 & 40	37	Young	40,960	Entact
7/12/2007	7:55:39	Soil <50 ppm	37, 39 & 40	35	Young	41,300	Entact
7/12/2007	7:58:38	Soil <50 ppm	37, 39 & 40	1	Young	39,200	Entact
7/12/2007	8:01:55	Soil <50 ppm	37, 39 & 40	5	Young	39,120	Entact
7/12/2007	8:10:20	Soil <50 ppm	37, 39 & 40	36	Young	40,700	Entact
7/12/2007	8:12:17	Soil <50 ppm	37, 39 & 40	8	Young	39,440	Entact
7/12/2007	8:17:27	Soil <50 ppm	37, 39 & 40	9	Young	39,640	Entact
7/12/2007	8:17:56	Soil <50 ppm	37, 39 & 40	11	Young	40,120	Entact
7/12/2007	8:18:32	Soil <50 ppm	37, 39 & 40	34	Young	41,380	Entact
7/12/2007	8:22:22	Soil <50 ppm	37, 39 & 40	27	Young	41,700	Entact
7/12/2007	8:23:12	Soil <50 ppm	37, 39 & 40	23	Young	39,020	Entact
7/12/2007	8:23:54	Soil <50 ppm	37, 39 & 40	35	Young	42,160	Entact
7/12/2007	8:26:30	Soil <50 ppm	37, 39 & 40	37	Young	41,500	Entact
7/12/2007	8:30:31	Soil <50 ppm	37, 39 & 40	1	Young	39,760	Entact
7/12/2007	8:30:53	Soil <50 ppm	37, 39 & 40	5	Young	39,400	Entact
7/12/2007	8:42:51	Soil <50 ppm	37, 39 & 40	36	Young	41,320	Entact
7/12/2007	8:50:55	Soil <50 ppm	37, 39 & 40	23	Young	38,420	Entact
7/12/2007	8:51:16	Soil <50 ppm	37, 39 & 40	8	Young	39,000	Entact
7/12/2007	8:52:01	Soil <50 ppm	37, 39 & 40	9	Young	38,940	Entact
7/12/2007	8:55:40	Soil <50 ppm	37, 39 & 40	27	Young	41,740	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/12/2007	8:56:39	Soil <50 ppm	37, 39 & 40	11	Young	39,120	Entact
7/12/2007	8:57:13	Soil <50 ppm	37, 39 & 40	34	Young	40,540	Entact
7/12/2007	8:57:52	Soil <50 ppm	37, 39 & 40	1	Young	39,060	Entact
7/12/2007	9:08:23	Soil <50 ppm	37, 39 & 40	35	Young	42,240	Entact
7/12/2007	9:08:41	Soil <50 ppm	37, 39 & 40	37	Young	41,780	Entact
7/12/2007	9:09:29	Soil <50 ppm	37, 39 & 40	5	Young	39,260	Entact
7/12/2007	9:12:22	Soil <50 ppm	37, 39 & 40	36	Young	40,920	Entact
7/12/2007	9:19:05	Soil <50 ppm	37, 39 & 40	23	Young	39,260	Entact
7/12/2007	9:19:33	Soil <50 ppm	37, 39 & 40	9	Young	39,960	Entact
7/12/2007	9:21:45	Soil <50 ppm	37, 39 & 40	8	Young	39,720	Entact
7/12/2007	9:25:09	Soil <50 ppm	37, 39 & 40	34	Young	41,380	Entact
7/12/2007	9:27:10	Soil <50 ppm	37, 39 & 40	27	Young	41,400	Entact
7/12/2007	9:27:56	Soil <50 ppm	37, 39 & 40	11	Young	39,880	Entact
7/12/2007	9:34:44	Soil <50 ppm	37, 39 & 40	5	Young	39,720	Entact
7/12/2007	9:43:02	Soil <50 ppm	37, 39 & 40	37	Young	41,580	Entact
7/12/2007	9:43:22	Soil <50 ppm	37, 39 & 40	35	Young	41,940	Entact
7/12/2007	9:44:14	Soil <50 ppm	37, 39 & 40	36	Young	41,160	Entact
7/12/2007	9:45:08	Soil <50 ppm	37, 39 & 40	1	Young	39,660	Entact
7/12/2007	9:51:32	Soil <50 ppm	37, 39 & 40	23	Young	39,080	Entact
7/12/2007	9:56:54	Soil <50 ppm	37, 39 & 40	8	Young	39,660	Entact
7/12/2007	9:57:15	Soil <50 ppm	37, 39 & 40	27	Young	41,860	Entact
7/12/2007	9:57:43	Soil <50 ppm	37, 39 & 40	11	Young	40,220	Entact
7/12/2007	9:58:05	Soil <50 ppm	37, 39 & 40	9	Young	39,360	Entact
7/12/2007	9:59:25	Soil <50 ppm	37, 39 & 40	34	Young	41,000	Entact
7/12/2007	10:15:34	Soil <50 ppm	37, 39 & 40	37	Young	41,220	Entact
7/12/2007	10:17:44	Soil <50 ppm	37, 39 & 40	5	Young	39,720	Entact
7/12/2007	10:18:07	Soil <50 ppm	37, 39 & 40	36	Young	41,240	Entact
7/12/2007	10:19:29	Soil <50 ppm	37, 39 & 40	35	Young	41,360	Entact
7/12/2007	10:20:09	Soil <50 ppm	37, 39 & 40	1	Young	39,580	Entact
7/12/2007	10:20:58	Soil <50 ppm	37, 39 & 40	23	Young	38,900	Entact
7/12/2007	10:25:44	Soil <50 ppm	37, 39 & 40	8	Young	39,620	Entact
7/12/2007	10:26:27	Soil <50 ppm	37, 39 & 40	27	Young	41,020	Entact
7/12/2007	10:28:45	Soil <50 ppm	37, 39 & 40	9	Young	39,660	Entact
7/12/2007	10:31:53	Soil <50 ppm	37, 39 & 40	34	Young	40,760	Entact
7/12/2007	10:32:34	Soil <50 ppm	37, 39 & 40	11	Young	40,200	Entact
7/12/2007	10:45:50	Soil <50 ppm	37, 39 & 40	5	Young	39,400	Entact
7/12/2007	10:46:26	Soil <50 ppm	37, 39 & 40	37	Young	40,780	Entact
7/12/2007	10:49:14	Soil <50 ppm	37, 39 & 40	36	Young	41,420	Entact
7/12/2007	11:00:58	Soil <50 ppm	37, 39 & 40	1	Young	39,640	Entact
7/12/2007	11:01:27	Soil <50 ppm	37, 39 & 40	9	Young	39,340	Entact
7/12/2007	11:02:54	Soil <50 ppm	37, 39 & 40	27	Young	41,460	Entact
7/12/2007	11:03:20	Soil <50 ppm	37, 39 & 40	34	Young	41,020	Entact
7/12/2007	11:05:57	Soil <50 ppm	37, 39 & 40	35	Young	42,000	Entact
7/12/2007	11:06:39	Soil <50 ppm	37, 39 & 40	23	Young	38,920	Entact
7/12/2007	11:07:16	Soil <50 ppm	37, 39 & 40	11	Young	39,940	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/12/2007	11:08:54	Soil <50 ppm	37, 39 & 40	5	Young	39,860	Entact
7/12/2007	11:09:29	Soil <50 ppm	37, 39 & 40	36	Young	41,800	Entact
7/12/2007	11:11:28	Soil <50 ppm	37, 39 & 40	8	Young	39,240	Entact
7/12/2007	11:17:51	Soil <50 ppm	37, 39 & 40	37	Young	41,660	Entact
7/12/2007	11:30:15	Soil <50 ppm	37, 39 & 40	1	Young	38,980	Entact
7/12/2007	11:30:48	Soil <50 ppm	37, 39 & 40	9	Young	38,920	Entact
7/12/2007	11:38:09	Soil <50 ppm	37, 39 & 40	23	Young	39,040	Entact
7/12/2007	11:38:38	Soil <50 ppm	37, 39 & 40	35	Young	41,820	Entact
7/12/2007	11:42:03	Soil <50 ppm	37, 39 & 40	5	Young	40,160	Entact
7/12/2007	11:42:30	Soil <50 ppm	37, 39 & 40	36	Young	41,920	Entact
7/12/2007	11:43:53	Soil <50 ppm	37, 39 & 40	11	Young	39,720	Entact
7/12/2007	11:47:37	Soil <50 ppm	37, 39 & 40	34	Young	40,900	Entact
7/12/2007	11:49:02	Soil <50 ppm	37, 39 & 40	27	Young	41,040	Entact
7/12/2007	11:49:49	Soil <50 ppm	37, 39 & 40	37	Young	41,860	Entact
7/12/2007	12:02:25	Soil <50 ppm	37, 39 & 40	9	Young	39,840	Entact
7/12/2007	12:02:47	Soil <50 ppm	37, 39 & 40	8	Young	39,720	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/12/2007	12:03:48	Soil <50 ppm	37, 39 & 40	1	Young	39,040	Entact
7/12/2007	12:04:40	Soil <50 ppm	37, 39 & 40	23	Young	38,560	Entact
7/12/2007	12:10:55	Soil <50 ppm	37, 39 & 40	36	Young	42,020	Entact
7/12/2007	12:14:44	Soil <50 ppm	37, 39 & 40	34	Young	40,460	Entact
7/12/2007	12:15:18	Soil <50 ppm	37, 39 & 40	5	Young	39,200	Entact
7/12/2007	12:15:55	Soil <50 ppm	37, 39 & 40	35	Young	42,020	Entact
7/12/2007	12:17:36	Soil <50 ppm	37, 39 & 40	11	Young	38,960	Entact
7/12/2007	12:20:37	Soil <50 ppm	37, 39 & 40	37	Young	41,540	Entact
7/12/2007	12:22:08	Soil <50 ppm	37, 39 & 40	27	Young	41,860	Entact
7/12/2007	12:32:56	Soil <50 ppm	37, 39 & 40	23	Young	38,660	Entact
7/12/2007	12:33:30	Soil <50 ppm	37, 39 & 40	8	Young	39,160	Entact
7/12/2007	12:34:03	Soil <50 ppm	37, 39 & 40	9	Young	39,920	Entact
7/12/2007	12:37:36	Soil <50 ppm	37, 39 & 40	1	Young	40,220	Entact
7/12/2007	12:42:39	Soil <50 ppm	37, 39 & 40	36	Young	41,760	Entact
7/12/2007	12:43:01	Soil <50 ppm	37, 39 & 40	35	Young	42,100	Entact
7/12/2007	12:44:46	Soil <50 ppm	37, 39 & 40	34	Young	41,580	Entact
7/12/2007	12:45:19	Soil <50 ppm	37, 39 & 40	11	Young	40,140	Entact
7/12/2007	12:45:50	Soil <50 ppm	37, 39 & 40	5	Young	40,180	Entact
7/12/2007	12:48:06	Soil <50 ppm	37, 39 & 40	37	Young	41,160	Entact
7/12/2007	12:49:27	Soil <50 ppm	37, 39 & 40	27	Young	41,600	Entact
7/12/2007	12:59:27	Soil <50 ppm	37, 39 & 40	23	Young	38,820	Entact
7/12/2007	13:00:05	Soil <50 ppm	37, 39 & 40	8	Young	39,660	Entact
7/12/2007	13:03:21	Soil <50 ppm	37, 39 & 40	9	Young	39,780	Entact
7/12/2007	13:09:18	Soil <50 ppm	37, 39 & 40	1	Young	39,580	Entact
7/12/2007	13:14:31	Soil <50 ppm	37, 39 & 40	34	Young	40,140	Entact
7/12/2007	13:21:00	Soil <50 ppm	37, 39 & 40	36	Young	41,540	Entact
7/12/2007	13:21:35	Soil <50 ppm	37, 39 & 40	35	Young	42,020	Entact
7/12/2007	13:24:39	Soil <50 ppm	37, 39 & 40	5	Young	39,040	Entact
7/12/2007	13:25:34	Soil <50 ppm	37, 39 & 40	11	Young	40,360	Entact
7/12/2007	13:28:43	Soil <50 ppm	37, 39 & 40	37	Young	41,520	Entact
7/12/2007	13:32:54	Soil <50 ppm	37, 39 & 40	27	Young	41,480	Entact
7/12/2007	13:37:09	Soil <50 ppm	37, 39 & 40	9	Young	39,000	Entact
7/12/2007	13:37:24	Soil <50 ppm	37, 39 & 40	9	Young	38,940	Entact
7/12/2007	13:42:19	Soil <50 ppm	37, 39 & 40	1	Young	39,160	Entact
7/12/2007	13:43:12	Soil <50 ppm	37, 39 & 40	23	Young	38,920	Entact
7/12/2007	13:44:06	Soil <50 ppm	37, 39 & 40	9	Young	39,620	Entact
7/12/2007	13:53:00	Soil <50 ppm	37, 39 & 40	34	Young	41,020	Entact
7/12/2007	13:54:47	Soil <50 ppm	37, 39 & 40	8	Young	39,460	Entact
7/12/2007	13:57:00	Soil <50 ppm	37, 39 & 40	11	Young	39,980	Entact
7/12/2007	13:57:54	Soil <50 ppm	37, 39 & 40	36	Young	41,700	Entact
7/12/2007	14:00:20	Soil <50 ppm	37, 39 & 40	35	Young	41,840	Entact
7/12/2007	14:00:54	Soil <50 ppm	37, 39 & 40	37	Young	41,440	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/12/2007	14:10:22	Soil <50 ppm	37, 39 & 40	5	Young	40,200	Entact
7/12/2007	14:11:08	Soil <50 ppm	37, 39 & 40	27	Young	41,160	Entact
<b>Daily Total</b>						<b>5,285,000</b>	
7/16/2007	8:17:24	Soil <50 ppm	39 & 40	11	Young	39,220	Entact
7/16/2007	8:18:12	Soil <50 ppm	39 & 40	27	Young	40,840	Entact
7/16/2007	8:19:12	Soil <50 ppm	39 & 40	5	Young	39,960	Entact
7/16/2007	8:20:23	Soil <50 ppm	39 & 40	8	Young	39,520	Entact
7/16/2007	8:23:20	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
7/16/2007	8:24:59	Soil <50 ppm	39 & 40	9	Young	39,440	Entact
7/16/2007	8:28:01	Soil <50 ppm	39 & 40	6	Young	40,460	Entact
7/16/2007	8:31:38	Soil <50 ppm	39 & 40	1	Young	39,640	Entact
7/16/2007	9:16:02	Soil <50 ppm	39 & 40	11	Young	40,080	Entact
7/16/2007	9:18:18	Soil <50 ppm	39 & 40	27	Young	41,900	Entact
7/16/2007	9:21:19	Soil <50 ppm	39 & 40	5	Young	40,400	Entact
7/16/2007	9:26:56	Soil <50 ppm	39 & 40	9	Young	39,760	Entact
7/16/2007	9:33:35	Soil <50 ppm	39 & 40	8	Young	39,220	Entact
7/16/2007	9:35:07	Soil <50 ppm	39 & 40	6	Young	39,720	Entact
7/16/2007	9:39:55	Soil <50 ppm	39 & 40	1	Young	39,160	Entact
7/16/2007	9:44:20	Soil <50 ppm	39 & 40	11	Young	39,720	Entact
7/16/2007	9:45:18	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
7/16/2007	9:52:21	Soil <50 ppm	39 & 40	5	Young	39,340	Entact
7/16/2007	9:54:10	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
7/16/2007	9:56:32	Soil <50 ppm	39 & 40	8	Young	38,920	Entact
7/16/2007	9:57:35	Soil <50 ppm	39 & 40	9	Young	39,240	Entact
7/16/2007	10:06:48	Soil <50 ppm	39 & 40	1	Young	39,480	Entact
7/16/2007	10:12:55	Soil <50 ppm	39 & 40	6	Young	39,420	Entact
7/16/2007	10:15:27	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
7/16/2007	10:16:39	Soil <50 ppm	39 & 40	11	Young	38,960	Entact
7/16/2007	10:17:10	Soil <50 ppm	39 & 40	5	Young	39,120	Entact
7/16/2007	10:25:54	Soil <50 ppm	39 & 40	9	Young	39,480	Entact
7/16/2007	10:26:19	Soil <50 ppm	39 & 40	27	Young	40,940	Entact
7/16/2007	10:28:12	Soil <50 ppm	39 & 40	8	Young	39,060	Entact
7/16/2007	10:42:02	Soil <50 ppm	39 & 40	6	Young	39,300	Entact
7/16/2007	10:42:31	Soil <50 ppm	39 & 40	1	Young	39,200	Entact
7/16/2007	10:46:18	Soil <50 ppm	39 & 40	37	Young	40,720	Entact
7/16/2007	10:50:39	Soil <50 ppm	39 & 40	11	Young	39,360	Entact
7/16/2007	10:54:47	Soil <50 ppm	39 & 40	5	Young	39,920	Entact
7/16/2007	10:55:09	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
7/16/2007	10:56:26	Soil <50 ppm	39 & 40	9	Young	39,820	Entact
7/16/2007	11:05:56	Soil <50 ppm	39 & 40	8	Young	39,360	Entact
7/16/2007	11:13:50	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
7/16/2007	11:14:48	Soil <50 ppm	39 & 40	1	Young	39,020	Entact
7/16/2007	11:24:12	Soil <50 ppm	39 & 40	11	Young	40,280	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/16/2007	11:24:37	Soil <50 ppm	39 & 40	9	Young	39,360	Entact
7/16/2007	11:25:00	Soil <50 ppm	39 & 40	5	Young	39,700	Entact
7/16/2007	11:25:37	Soil <50 ppm	39 & 40	27	Young	40,880	Entact
7/16/2007	11:26:09	Soil <50 ppm	39 & 40	37	Young	40,880	Entact
7/16/2007	11:31:48	Soil <50 ppm	39 & 40	8	Young	39,100	Entact
7/16/2007	11:46:26	Soil <50 ppm	39 & 40	6	Young	39,600	Entact
7/16/2007	11:49:41	Soil <50 ppm	39 & 40	11	Young	40,340	Entact
7/16/2007	11:50:36	Soil <50 ppm	39 & 40	9	Young	39,720	Entact
7/16/2007	11:52:04	Soil <50 ppm	39 & 40	1	Young	39,720	Entact
7/16/2007	11:58:59	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
7/16/2007	12:00:12	Soil <50 ppm	39 & 40	5	Young	39,100	Entact
7/16/2007	12:02:39	Soil <50 ppm	39 & 40	27	Young	41,280	Entact
7/16/2007	12:13:10	Soil <50 ppm	39 & 40	8	Young	38,300	Entact
7/16/2007	12:18:57	Soil <50 ppm	39 & 40	6	Young	39,060	Entact
7/16/2007	12:19:44	Soil <50 ppm	39 & 40	9	Young	39,680	Entact
7/16/2007	12:20:33	Soil <50 ppm	39 & 40	11	Young	39,980	Entact
7/16/2007	12:29:52	Soil <50 ppm	39 & 40	1	Young	39,080	Entact
7/16/2007	12:32:07	Soil <50 ppm	39 & 40	5	Young	39,200	Entact
7/16/2007	12:34:26	Soil <50 ppm	39 & 40	27	Young	41,580	Entact
7/16/2007	12:38:09	Soil <50 ppm	39 & 40	37	Young	40,620	Entact
7/16/2007	12:38:53	Soil <50 ppm	39 & 40	8	Young	38,620	Entact
7/16/2007	12:48:33	Soil <50 ppm	39 & 40	9	Young	39,200	Entact
7/16/2007	12:51:36	Soil <50 ppm	39 & 40	6	Young	40,240	Entact
7/16/2007	12:52:22	Soil <50 ppm	39 & 40	11	Young	39,920	Entact
7/16/2007	13:08:31	Soil <50 ppm	39 & 40	37	Young	40,600	Entact
7/16/2007	13:09:36	Soil <50 ppm	39 & 40	1	Young	39,040	Entact
7/16/2007	13:12:15	Soil <50 ppm	39 & 40	8	Young	39,440	Entact
7/16/2007	13:12:47	Soil <50 ppm	39 & 40	5	Young	39,940	Entact
7/16/2007	13:14:38	Soil <50 ppm	39 & 40	27	Young	41,920	Entact
7/16/2007	13:16:33	Soil <50 ppm	39 & 40	6	Young	39,160	Entact
7/16/2007	13:21:48	Soil <50 ppm	39 & 40	9	Young	39,060	Entact
7/16/2007	13:22:38	Soil <50 ppm	39 & 40	11	Young	39,300	Entact
7/16/2007	13:40:02	Soil <50 ppm	39 & 40	8	Young	39,360	Entact
7/16/2007	13:42:23	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
7/16/2007	13:44:28	Soil <50 ppm	39 & 40	27	Young	41,740	Entact
7/16/2007	13:46:30	Soil <50 ppm	39 & 40	1	Young	39,380	Entact
7/16/2007	13:50:23	Soil <50 ppm	39 & 40	5	Young	39,060	Entact
7/16/2007	13:52:28	Soil <50 ppm	39 & 40	6	Young	40,420	Entact
7/16/2007	14:00:47	Soil <50 ppm	39 & 40	9	Young	39,280	Entact
7/16/2007	14:12:46	Soil <50 ppm	39 & 40	11	Young	39,380	Entact
7/16/2007	14:16:49	Soil <50 ppm	39 & 40	8	Young	39,700	Entact
7/16/2007	14:17:13	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
7/16/2007	14:17:40	Soil <50 ppm	39 & 40	27	Young	40,740	Entact
7/16/2007	14:20:22	Soil <50 ppm	39 & 40	5	Young	39,000	Entact
7/16/2007	14:22:24	Soil <50 ppm	39 & 40	1	Young	39,120	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/16/2007	14:26:06	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
7/16/2007	14:31:50	Soil <50 ppm	39 & 40	9	Young	39,420	Entact
7/16/2007	14:49:17	Soil <50 ppm	39 & 40	11	Young	40,020	Entact
7/16/2007	14:49:33	Soil <50 ppm	39 & 40	8	Young	38,620	Entact
7/16/2007	14:51:39	Soil <50 ppm	39 & 40	37	Young	40,480	Entact
7/16/2007	15:08:42	Soil <50 ppm	39 & 40	27	Young	41,660	Entact
<b>Daily Total</b>						<b>3,631,380</b>	
7/17/2007	8:01:44	Soil <50 ppm	39 & 40	9	Young	39,280	Entact
7/17/2007	8:02:38	Soil <50 ppm	39 & 40	27	Young	40,820	Entact
7/17/2007	8:03:32	Soil <50 ppm	39 & 40	8	Young	38,580	Entact
7/17/2007	8:11:10	Soil <50 ppm	39 & 40	23	Young	38,560	Entact
7/17/2007	8:12:26	Soil <50 ppm	39 & 40	6	Young	39,480	Entact
7/17/2007	8:18:02	Soil <50 ppm	39 & 40	26	Young	40,580	Entact
7/17/2007	8:18:58	Soil <50 ppm	39 & 40	37	Young	41,800	Entact
7/17/2007	8:19:51	Soil <50 ppm	39 & 40	11	Young	40,280	Entact
7/17/2007	8:20:16	Soil <50 ppm	39 & 40	35	Young	42,280	Entact
7/17/2007	8:21:14	Soil <50 ppm	39 & 40	28	Young	22,500	Entact
7/17/2007	8:22:00	Soil <50 ppm	39 & 40	1	Young	39,280	Entact
7/17/2007	8:22:31	Soil <50 ppm	39 & 40	28	Young	41,840	Entact
7/17/2007	8:28:07	Soil <50 ppm	39 & 40	9	Young	39,420	Entact
7/17/2007	8:31:13	Soil <50 ppm	39 & 40	36	Young	41,720	Entact
7/17/2007	8:32:05	Soil <50 ppm	39 & 40	27	Young	41,640	Entact
7/17/2007	8:33:00	Soil <50 ppm	39 & 40	8	Young	39,160	Entact
7/17/2007	8:41:42	Soil <50 ppm	39 & 40	23	Young	38,880	Entact
7/17/2007	8:48:25	Soil <50 ppm	39 & 40	37	Young	41,560	Entact
7/17/2007	8:50:03	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
7/17/2007	8:51:58	Soil <50 ppm	39 & 40	11	Young	39,920	Entact
7/17/2007	8:58:59	Soil <50 ppm	39 & 40	6	Young	39,500	Entact
7/17/2007	9:05:02	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/17/2007	9:06:02	Soil <50 ppm	39 & 40	9	Young	39,460	Entact
7/17/2007	9:06:54	Soil <50 ppm	39 & 40	1	Young	39,360	Entact
7/17/2007	9:07:17	Soil <50 ppm	39 & 40	27	Young	41,200	Entact
7/17/2007	9:07:41	Soil <50 ppm	39 & 40	28	Young	41,460	Entact
7/17/2007	9:08:26	Soil <50 ppm	39 & 40	36	Young	41,180	Entact
7/17/2007	9:11:17	Soil <50 ppm	39 & 40	8	Young	39,060	Entact
7/17/2007	9:19:54	Soil <50 ppm	39 & 40	23	Young	38,540	Entact
7/17/2007	9:23:38	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
7/17/2007	9:24:38	Soil <50 ppm	39 & 40	11	Young	40,160	Entact
7/17/2007	9:32:53	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
7/17/2007	9:33:14	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
7/17/2007	9:36:19	Soil <50 ppm	39 & 40	1	Young	39,180	Entact
7/17/2007	9:40:32	Soil <50 ppm	39 & 40	6	Young	40,280	Entact
7/17/2007	9:42:59	Soil <50 ppm	39 & 40	36	Young	41,980	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/17/2007	9:43:22	Soil <50 ppm	39 & 40	8	Young	39,420	Entact
7/17/2007	9:44:45	Soil <50 ppm	39 & 40	28	Young	41,800	Entact
7/17/2007	9:46:23	Soil <50 ppm	39 & 40	27	Young	41,780	Entact
7/17/2007	9:47:17	Soil <50 ppm	39 & 40	9	Young	38,880	Entact
7/17/2007	9:50:09	Soil <50 ppm	39 & 40	11	Young	40,200	Entact
7/17/2007	9:54:28	Soil <50 ppm	39 & 40	23	Young	39,260	Entact
7/17/2007	9:55:03	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
7/17/2007	9:59:17	Soil <50 ppm	39 & 40	35	Young	41,080	Entact
7/17/2007	10:04:32	Soil <50 ppm	39 & 40	26	Young	41,920	Entact
7/17/2007	10:09:41	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
7/17/2007	10:17:40	Soil <50 ppm	39 & 40	27	Young	40,500	Entact
7/17/2007	10:18:10	Soil <50 ppm	39 & 40	8	Young	39,040	Entact
7/17/2007	10:21:30	Soil <50 ppm	39 & 40	28	Young	42,260	Entact
7/17/2007	10:26:16	Soil <50 ppm	39 & 40	1	Young	40,000	Entact
7/17/2007	10:27:24	Soil <50 ppm	39 & 40	36	Young	41,900	Entact
7/17/2007	10:27:48	Soil <50 ppm	39 & 40	9	Young	39,720	Entact
7/17/2007	10:28:26	Soil <50 ppm	39 & 40	23	Young	39,060	Entact
7/17/2007	10:30:38	Soil <50 ppm	39 & 40	11	Young	39,400	Entact
7/17/2007	10:34:05	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
7/17/2007	10:35:29	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
7/17/2007	10:38:32	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
7/17/2007	10:44:32	Soil <50 ppm	39 & 40	27	Young	40,500	Entact
7/17/2007	10:44:57	Soil <50 ppm	39 & 40	6	Young	39,060	Entact
7/17/2007	10:47:26	Soil <50 ppm	39 & 40	8	Young	39,700	Entact
7/17/2007	10:47:54	Soil <50 ppm	39 & 40	28	Young	42,120	Entact
7/17/2007	10:58:34	Soil <50 ppm	39 & 40	9	Young	39,000	Entact
7/17/2007	11:00:01	Soil <50 ppm	39 & 40	1	Young	40,080	Entact
7/17/2007	11:00:31	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
7/17/2007	11:01:01	Soil <50 ppm	39 & 40	36	Young	42,100	Entact
7/17/2007	11:02:08	Soil <50 ppm	39 & 40	11	Young	40,220	Entact
7/17/2007	11:03:58	Soil <50 ppm	39 & 40	26	Young	40,480	Entact
7/17/2007	11:04:51	Soil <50 ppm	39 & 40	23	Young	39,060	Entact
7/17/2007	11:05:22	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
7/17/2007	11:07:05	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
7/17/2007	11:21:52	Soil <50 ppm	39 & 40	6	Young	39,740	Entact
7/17/2007	11:22:27	Soil <50 ppm	39 & 40	28	Young	42,060	Entact
7/17/2007	11:27:36	Soil <50 ppm	39 & 40	8	Young	39,000	Entact
7/17/2007	11:28:04	Soil <50 ppm	39 & 40	9	Young	39,460	Entact
7/17/2007	11:31:50	Soil <50 ppm	39 & 40	36	Young	40,980	Entact
7/17/2007	11:35:15	Soil <50 ppm	39 & 40	8	Young	39,120	Entact
7/17/2007	11:37:04	Soil <50 ppm	39 & 40	9	Young	39,800	Entact
7/17/2007	11:38:00	Soil <50 ppm	39 & 40	27	Young	41,880	Entact
7/17/2007	11:40:09	Soil <50 ppm	39 & 40	26	Young	40,900	Entact
7/17/2007	11:41:13	Soil <50 ppm	39 & 40	23	Young	38,960	Entact
7/17/2007	11:43:24	Soil <50 ppm	39 & 40	1	Young	39,640	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/17/2007	11:44:14	Soil <50 ppm	39 & 40	11	Young	39,780	Entact
7/17/2007	11:51:15	Soil <50 ppm	39 & 40	37	Young	41,520	Entact
7/17/2007	11:52:37	Soil <50 ppm	39 & 40	35	Young	41,340	Entact
7/17/2007	11:53:59	Soil <50 ppm	39 & 40	6	Young	40,420	Entact
7/17/2007	11:54:36	Soil <50 ppm	39 & 40	28	Young	42,000	Entact
7/17/2007	12:01:21	Soil <50 ppm	39 & 40	8	Young	39,660	Entact
7/17/2007	12:02:27	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
7/17/2007	12:04:27	Soil <50 ppm	39 & 40	9	Young	39,360	Entact
7/17/2007	12:08:24	Soil <50 ppm	39 & 40	27	Young	42,000	Entact
7/17/2007	12:13:14	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
7/17/2007	12:15:17	Soil <50 ppm	39 & 40	23	Young	39,260	Entact
7/17/2007	12:19:06	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
7/17/2007	12:22:37	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
7/17/2007	12:23:47	Soil <50 ppm	39 & 40	1	Young	39,260	Entact
7/17/2007	12:25:13	Soil <50 ppm	39 & 40	35	Young	41,800	Entact
7/17/2007	12:28:12	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
7/17/2007	12:37:00	Soil <50 ppm	39 & 40	28	Young	42,660	Entact
7/17/2007	12:46:03	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
7/17/2007	12:46:37	Soil <50 ppm	39 & 40	8	Young	39,320	Entact
7/17/2007	12:50:29	Soil <50 ppm	39 & 40	9	Young	38,840	Entact
7/17/2007	12:51:17	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
7/17/2007	12:51:44	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
7/17/2007	12:53:20	Soil <50 ppm	39 & 40	26	Young	40,960	Entact
7/17/2007	12:54:08	Soil <50 ppm	39 & 40	23	Young	39,440	Entact
7/17/2007	12:54:15	Soil <50 ppm	39 & 40	23	Young	39,360	Entact
7/17/2007	12:56:21	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
7/17/2007	13:10:43	Soil <50 ppm	39 & 40	6	Young	39,460	Entact
7/17/2007	13:11:18	Soil <50 ppm	39 & 40	35	Young	41,520	Entact
7/17/2007	13:12:00	Soil <50 ppm	39 & 40	1	Young	40,160	Entact
7/17/2007	13:12:58	Soil <50 ppm	39 & 40	28	Young	42,200	Entact
7/17/2007	13:16:45	Soil <50 ppm	39 & 40	8	Young	39,140	Entact
7/17/2007	13:20:25	Soil <50 ppm	39 & 40	9	Young	39,960	Entact
7/17/2007	13:25:58	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
7/17/2007	13:28:03	Soil <50 ppm	39 & 40	36	Young	42,240	Entact
7/17/2007	13:28:10	Soil <50 ppm	39 & 40	36	Young	42,060	Entact
7/17/2007	13:30:30	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
7/17/2007	13:33:19	Soil <50 ppm	39 & 40	23	Young	38,060	Entact
7/17/2007	13:35:37	Soil <50 ppm	39 & 40	37	Young	41,800	Entact
7/17/2007	13:36:30	Soil <50 ppm	39 & 40	11	Young	38,860	Entact
7/17/2007	13:38:30	Soil <50 ppm	39 & 40	6	Young	39,360	Entact
7/17/2007	13:42:57	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
7/17/2007	13:50:15	Soil <50 ppm	39 & 40	1	Young	40,240	Entact
7/17/2007	13:50:46	Soil <50 ppm	39 & 40	8	Young	39,660	Entact
7/17/2007	13:55:58	Soil <50 ppm	39 & 40	28	Young	42,540	Entact
7/17/2007	13:57:51	Soil <50 ppm	39 & 40	9	Young	39,360	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/17/2007	13:58:30	Soil <50 ppm	39 & 40	36	Young	41,220	Entact
7/17/2007	14:00:15	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/17/2007	14:06:13	Soil <50 ppm	39 & 40	26	Young	40,680	Entact
7/17/2007	14:07:14	Soil <50 ppm	39 & 40	23	Young	38,840	Entact
7/17/2007	14:14:35	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
7/17/2007	14:17:33	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
7/17/2007	14:19:46	Soil <50 ppm	39 & 40	35	Young	41,780	Entact
7/17/2007	14:20:23	Soil <50 ppm	39 & 40	1	Young	39,580	Entact
7/17/2007	14:21:43	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
7/17/2007	14:26:15	Soil <50 ppm	39 & 40	36	Young	41,100	Entact
7/17/2007	14:32:55	Soil <50 ppm	39 & 40	28	Young	10,580	Entact
<b>Daily Total</b>						<b>5,500,380</b>	
7/18/2007	8:19:02	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
7/18/2007	8:21:23	Soil <50 ppm	39 & 40	27	Young	42,000	Entact
7/18/2007	8:22:14	Soil <50 ppm	39 & 40	28	Young	42,640	Entact
7/18/2007	8:24:18	Soil <50 ppm	39 & 40	36	Young	41,000	Entact
7/18/2007	8:45:40	Soil <50 ppm	39 & 40	1	Young	40,380	Entact
7/18/2007	8:46:50	Soil <50 ppm	39 & 40	8	Young	39,460	Entact
7/18/2007	8:47:27	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
7/18/2007	8:48:42	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
7/18/2007	8:49:03	Soil <50 ppm	39 & 40	42	Young	40,900	Entact
7/18/2007	8:58:42	Soil <50 ppm	39 & 40	43	Young	40,720	Entact
7/18/2007	8:59:54	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
7/18/2007	9:00:41	Soil <50 ppm	39 & 40	35	Young	42,100	Entact
7/18/2007	9:03:15	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
7/18/2007	9:04:36	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
7/18/2007	9:07:26	Soil <50 ppm	39 & 40	28	Young	41,940	Entact
7/18/2007	9:22:59	Soil <50 ppm	39 & 40	1	Young	40,300	Entact
7/18/2007	9:23:20	Soil <50 ppm	39 & 40	36	Young	40,840	Entact
7/18/2007	9:24:20	Soil <50 ppm	39 & 40	8	Young	39,060	Entact
7/18/2007	9:24:52	Soil <50 ppm	39 & 40	11	Young	39,460	Entact
7/18/2007	9:29:56	Soil <50 ppm	39 & 40	42	Young	40,680	Entact
7/18/2007	9:34:16	Soil <50 ppm	39 & 40	6	Young	40,440	Entact
7/18/2007	9:41:30	Soil <50 ppm	39 & 40	43	Young	39,840	Entact
7/18/2007	9:43:27	Soil <50 ppm	39 & 40	37	Young	40,960	Entact
7/18/2007	9:43:42	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
7/18/2007	9:53:54	Soil <50 ppm	39 & 40	27	Young	41,160	Entact
7/18/2007	10:02:26	Soil <50 ppm	39 & 40	28	Young	41,860	Entact
7/18/2007	10:03:08	Soil <50 ppm	39 & 40	8	Young	38,940	Entact
7/18/2007	10:03:57	Soil <50 ppm	39 & 40	1	Young	40,100	Entact
7/18/2007	10:04:17	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
7/18/2007	10:05:14	Soil <50 ppm	39 & 40	36	Young	41,640	Entact
7/18/2007	10:06:11	Soil <50 ppm	39 & 40	11	Young	39,900	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/18/2007	10:13:26	Soil <50 ppm	39 & 40	42	Young	41,720	Entact
7/18/2007	10:19:12	Soil <50 ppm	39 & 40	37	Young	40,900	Entact
7/18/2007	10:20:09	Soil <50 ppm	39 & 40	6	Young	39,620	Entact
7/18/2007	10:20:49	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
7/18/2007	10:21:42	Soil <50 ppm	39 & 40	43	Young	39,940	Entact
7/18/2007	10:24:27	Soil <50 ppm	39 & 40	27	Young	41,600	Entact
7/18/2007	10:41:00	Soil <50 ppm	39 & 40	1	Young	39,100	Entact
7/18/2007	10:41:49	Soil <50 ppm	39 & 40	36	Young	42,040	Entact
7/18/2007	11:44:57	Soil <50 ppm	39 & 40	28	Young	41,900	Entact
7/18/2007	11:45:34	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
7/18/2007	12:03:37	Soil <50 ppm	39 & 40	11	Young	39,580	Entact
7/18/2007	12:06:03	Soil <50 ppm	39 & 40	42	Young	40,660	Entact
7/18/2007	12:07:04	Soil <50 ppm	39 & 40	43	Young	40,560	Entact
7/18/2007	12:10:15	Soil <50 ppm	39 & 40	37	Young	41,840	Entact
7/18/2007	12:26:24	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
7/18/2007	12:27:12	Soil <50 ppm	39 & 40	27	Young	40,740	Entact
7/18/2007	12:29:26	Soil <50 ppm	39 & 40	1	Young	38,980	Entact
7/18/2007	12:32:22	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
7/18/2007	12:36:17	Soil <50 ppm	39 & 40	11	Young	40,040	Entact
7/18/2007	12:40:21	Soil <50 ppm	39 & 40	42	Young	41,180	Entact
7/18/2007	12:49:33	Soil <50 ppm	39 & 40	37	Young	40,560	Entact
7/18/2007	12:49:47	Soil <50 ppm	39 & 40	43	Young	40,340	Entact
7/18/2007	12:50:27	Soil <50 ppm	39 & 40	36	Young	42,120	Entact
7/18/2007	12:59:32	Soil <50 ppm	39 & 40	27	Young	41,120	Entact
7/18/2007	13:04:24	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
7/18/2007	13:05:45	Soil <50 ppm	39 & 40	26	Young	41,160	Entact
7/18/2007	13:06:13	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
7/18/2007	13:08:02	Soil <50 ppm	39 & 40	1	Young	40,020	Entact
7/18/2007	13:17:33	Soil <50 ppm	39 & 40	42	Young	41,680	Entact
7/18/2007	13:18:00	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
7/18/2007	13:32:05	Soil <50 ppm	39 & 40	43	Young	41,120	Entact
7/18/2007	13:35:35	Soil <50 ppm	39 & 40	36	Young	41,660	Entact
7/18/2007	13:36:29	Soil <50 ppm	39 & 40	27	Young	41,780	Entact
7/18/2007	13:37:05	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
7/18/2007	13:39:04	Soil <50 ppm	39 & 40	1	Young	40,400	Entact
7/18/2007	13:41:13	Soil <50 ppm	39 & 40	11	Young	40,360	Entact
7/18/2007	13:53:33	Soil <50 ppm	39 & 40	42	Young	41,340	Entact
7/18/2007	13:54:07	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
7/18/2007	14:08:30	Soil <50 ppm	39 & 40	43	Young	41,320	Entact
7/18/2007	14:14:47	Soil <50 ppm	39 & 40	27	Young	41,900	Entact
7/18/2007	14:15:19	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
7/18/2007	14:19:43	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
7/18/2007	14:20:51	Soil <50 ppm	39 & 40	1	Young	39,560	Entact
7/18/2007	14:25:21	Soil <50 ppm	39 & 40	11	Young	39,000	Entact
7/18/2007	14:34:09	Soil <50 ppm	39 & 40	42	Young	41,260	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/18/2007	14:34:46	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
7/18/2007	14:38:19	Soil <50 ppm	39 & 40	43	Young	41,160	Entact
7/18/2007	14:52:43	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
7/18/2007	14:53:24	Soil <50 ppm	39 & 40	27	Young	41,620	Entact
7/18/2007	14:55:21	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
7/18/2007	15:02:15	Soil <50 ppm	39 & 40	11	Young	40,060	Entact
7/18/2007	15:02:42	Soil <50 ppm	39 & 40	42	Young	41,120	Entact
7/18/2007	15:05:36	Soil <50 ppm	39 & 40	1	Young	39,620	Entact
7/18/2007	15:12:00	Soil <50 ppm	39 & 40	43	Young	39,880	Entact
7/18/2007	15:13:42	Soil <50 ppm	39 & 40	37	Young	41,820	Entact
7/18/2007	15:28:20	Soil <50 ppm	39 & 40	27	Young	40,900	Entact
7/18/2007	15:29:12	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
7/18/2007	15:29:39	Soil <50 ppm	39 & 40	11	Young	39,900	Entact
7/18/2007	15:30:26	Soil <50 ppm	39 & 40	36	Young	41,240	Entact
<b>Daily Total</b>						<b>3,681,620</b>	
7/19/2007	7:41:41	Soil <50 ppm	39 & 40	34	Young	40,180	Entact
7/19/2007	7:42:12	Soil <50 ppm	39 & 40	27	Young	40,700	Entact
7/19/2007	7:45:11	Soil <50 ppm	39 & 40	35	Young	41,000	Entact
7/19/2007	7:46:39	Soil <50 ppm	39 & 40	26	Young	40,580	Entact
7/19/2007	7:47:02	Soil <50 ppm	39 & 40	11	Young	39,400	Entact
7/19/2007	7:47:44	Soil <50 ppm	39 & 40	8	Young	39,600	Entact
7/19/2007	7:49:45	Soil <50 ppm	39 & 40	22	Young	39,780	Entact
7/19/2007	7:50:29	Soil <50 ppm	39 & 40	23	Young	38,900	Entact
7/19/2007	7:51:07	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
7/19/2007	7:51:49	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
7/19/2007	7:59:52	Soil <50 ppm	39 & 40	43	Young	40,080	Entact
7/19/2007	8:10:44	Soil <50 ppm	39 & 40	34	Young	40,800	Entact
7/19/2007	8:11:17	Soil <50 ppm	39 & 40	42	Young	41,000	Entact
7/19/2007	8:12:37	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
7/19/2007	8:13:57	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
7/19/2007	8:14:42	Soil <50 ppm	39 & 40	26	Young	40,800	Entact
7/19/2007	8:17:45	Soil <50 ppm	39 & 40	11	Young	39,100	Entact
7/19/2007	8:20:53	Soil <50 ppm	39 & 40	8	Young	38,780	Entact
7/19/2007	8:24:49	Soil <50 ppm	39 & 40	22	Young	39,260	Entact
7/19/2007	8:36:07	Soil <50 ppm	39 & 40	23	Young	38,980	Entact
7/19/2007	8:41:59	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
7/19/2007	8:46:35	Soil <50 ppm	39 & 40	36	Young	40,680	Entact
7/19/2007	8:49:13	Soil <50 ppm	39 & 40	43	Young	40,560	Entact
7/19/2007	8:52:23	Soil <50 ppm	39 & 40	34	Young	41,260	Entact
7/19/2007	8:56:13	Soil <50 ppm	39 & 40	27	Young	41,060	Entact
7/19/2007	8:56:57	Soil <50 ppm	39 & 40	35	Young	41,240	Entact
7/19/2007	8:58:56	Soil <50 ppm	39 & 40	42	Young	40,880	Entact
7/19/2007	9:05:37	Soil <50 ppm	39 & 40	26	Young	41,240	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/19/2007	9:14:39	Soil <50 ppm	39 & 40	11	Young	39,640	Entact
7/19/2007	9:16:45	Soil <50 ppm	39 & 40	8	Young	39,280	Entact
7/19/2007	9:19:12	Soil <50 ppm	39 & 40	22	Young	39,800	Entact
7/19/2007	9:24:51	Soil <50 ppm	39 & 40	23	Young	38,260	Entact
7/19/2007	9:28:27	Soil <50 ppm	39 & 40	37	Young	41,740	Entact
7/19/2007	9:29:51	Soil <50 ppm	39 & 40	36	Young	41,340	Entact
7/19/2007	9:35:43	Soil <50 ppm	39 & 40	27	Young	41,220	Entact
7/19/2007	9:37:03	Soil <50 ppm	39 & 40	34	Young	41,220	Entact
7/19/2007	9:42:05	Soil <50 ppm	39 & 40	42	Young	41,400	Entact
7/19/2007	9:48:41	Soil <50 ppm	39 & 40	35	Young	41,480	Entact
7/19/2007	9:54:17	Soil <50 ppm	39 & 40	26	Young	40,840	Entact
7/19/2007	9:59:02	Soil <50 ppm	39 & 40	11	Young	38,940	Entact
7/19/2007	9:59:30	Soil <50 ppm	39 & 40	8	Young	38,360	Entact
7/19/2007	10:01:24	Soil <50 ppm	39 & 40	22	Young	38,720	Entact
7/19/2007	10:11:35	Soil <50 ppm	39 & 40	23	Young	38,780	Entact
7/19/2007	10:12:07	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
7/19/2007	10:23:41	Soil <50 ppm	39 & 40	36	Young	41,660	Entact
7/19/2007	10:24:00	Soil <50 ppm	39 & 40	34	Young	41,120	Entact
7/19/2007	10:25:55	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
7/19/2007	10:26:55	Soil <50 ppm	39 & 40	42	Young	41,320	Entact
7/19/2007	10:37:47	Soil <50 ppm	39 & 40	35	Young	41,700	Entact
7/19/2007	10:43:08	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
7/19/2007	10:43:36	Soil <50 ppm	39 & 40	8	Young	39,080	Entact
7/19/2007	10:47:21	Soil <50 ppm	39 & 40	11	Young	39,120	Entact
7/19/2007	10:49:26	Soil <50 ppm	39 & 40	22	Young	39,000	Entact
7/19/2007	11:13:07	Soil <50 ppm	39 & 40	36	Young	41,140	Entact
7/19/2007	11:13:41	Soil <50 ppm	39 & 40	35	Young	41,880	Entact
7/19/2007	11:14:55	Soil <50 ppm	39 & 40	23	Young	39,160	Entact
7/19/2007	11:16:28	Soil <50 ppm	39 & 40	34	Young	40,900	Entact
7/19/2007	11:17:41	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
7/19/2007	11:25:01	Soil <50 ppm	39 & 40	43	Young	41,040	Entact
7/19/2007	11:27:15	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
7/19/2007	11:28:24	Soil <50 ppm	39 & 40	8	Young	39,640	Entact
7/19/2007	11:35:19	Soil <50 ppm	39 & 40	22	Young	38,940	Entact
7/19/2007	11:37:13	Soil <50 ppm	39 & 40	27	Young	41,140	Entact
7/19/2007	11:38:01	Soil <50 ppm	39 & 40	42	Young	41,280	Entact
7/19/2007	11:44:59	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
7/19/2007	11:47:10	Soil <50 ppm	39 & 40	34	Young	40,640	Entact
7/19/2007	11:49:10	Soil <50 ppm	39 & 40	23	Young	39,020	Entact
7/19/2007	11:58:08	Soil <50 ppm	39 & 40	43	Young	40,720	Entact
7/19/2007	11:59:01	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
7/19/2007	11:59:47	Soil <50 ppm	39 & 40	35	Young	42,220	Entact
7/19/2007	12:02:14	Soil <50 ppm	39 & 40	11	Young	39,320	Entact
7/19/2007	12:05:52	Soil <50 ppm	39 & 40	8	Young	38,860	Entact
7/19/2007	12:10:39	Soil <50 ppm	39 & 40	26	Young	41,540	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/19/2007	12:11:10	Soil <50 ppm	39 & 40	22	Young	39,420	Entact
7/19/2007	12:15:34	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
7/19/2007	12:29:55	Soil <50 ppm	39 & 40	34	Young	40,740	Entact
7/19/2007	12:30:33	Soil <50 ppm	39 & 40	36	Young	41,480	Entact
7/19/2007	12:31:02	Soil <50 ppm	39 & 40	42	Young	40,640	Entact
7/19/2007	12:31:29	Soil <50 ppm	39 & 40	35	Young	40,820	Entact
7/19/2007	12:31:39	Soil <50 ppm	39 & 40	23	Young	39,040	Entact
7/19/2007	12:32:42	Soil <50 ppm	39 & 40	35	Young	41,620	Entact
7/19/2007	12:33:04	Soil <50 ppm	39 & 40	43	Young	40,700	Entact
7/19/2007	12:35:46	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
7/19/2007	12:36:25	Soil <50 ppm	39 & 40	11	Young	39,600	Entact
7/19/2007	12:45:38	Soil <50 ppm	39 & 40	27	Young	41,800	Entact
7/19/2007	12:47:50	Soil <50 ppm	39 & 40	22	Young	39,180	Entact
7/19/2007	12:54:06	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
7/19/2007	12:59:16	Soil <50 ppm	39 & 40	34	Young	40,440	Entact
7/19/2007	13:16:31	Soil <50 ppm	39 & 40	35	Young	41,080	Entact
7/19/2007	13:17:20	Soil <50 ppm	39 & 40	11	Young	38,900	Entact
7/19/2007	13:18:29	Soil <50 ppm	39 & 40	42	Young	40,500	Entact
7/19/2007	13:19:59	Soil <50 ppm	39 & 40	23	Young	39,260	Entact
7/19/2007	13:20:50	Soil <50 ppm	39 & 40	8	Young	38,920	Entact
7/19/2007	13:21:45	Soil <50 ppm	39 & 40	22	Young	39,560	Entact
7/19/2007	13:24:15	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
7/19/2007	13:24:54	Soil <50 ppm	39 & 40	43	Young	40,980	Entact
7/19/2007	13:26:04	Soil <50 ppm	39 & 40	27	Young	41,120	Entact
7/19/2007	13:26:48	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
7/19/2007	13:29:52	Soil <50 ppm	39 & 40	34	Young	41,500	Entact
7/19/2007	13:32:23	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
7/19/2007	13:44:57	Soil <50 ppm	39 & 40	35	Young	41,240	Entact
7/19/2007	13:52:02	Soil <50 ppm	39 & 40	42	Young	40,300	Entact
7/19/2007	13:54:41	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
7/19/2007	14:01:15	Soil <50 ppm	39 & 40	8	Young	39,140	Entact
7/19/2007	14:11:31	Soil <50 ppm	39 & 40	43	Young	41,040	Entact
7/19/2007	14:14:14	Soil <50 ppm	39 & 40	22	Young	39,740	Entact
7/19/2007	14:14:46	Soil <50 ppm	39 & 40	23	Young	38,680	Entact
7/19/2007	14:15:13	Soil <50 ppm	39 & 40	27	Young	41,980	Entact
7/19/2007	14:16:09	Soil <50 ppm	39 & 40	36	Young	41,920	Entact
7/19/2007	14:24:10	Soil <50 ppm	39 & 40	26	Young	41,080	Entact
7/19/2007	14:24:42	Soil <50 ppm	39 & 40	37	Young	41,380	Entact
7/19/2007	14:29:38	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
7/19/2007	14:30:00	Soil <50 ppm	39 & 40	11	Young	39,980	Entact
7/19/2007	14:32:25	Soil <50 ppm	39 & 40	34	Young	41,000	Entact
7/19/2007	14:35:50	Soil <50 ppm	39 & 40	42	Young	41,460	Entact
7/19/2007	14:41:04	Soil <50 ppm	39 & 40	43	Young	41,080	Entact
7/19/2007	14:52:11	Soil <50 ppm	39 & 40	23	Young	39,160	Entact
7/19/2007	14:53:58	Soil <50 ppm	39 & 40	27	Young	41,640	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/19/2007	14:54:17	Soil <50 ppm	39 & 40	8	Young	39,440	Entact
7/19/2007	14:55:10	Soil <50 ppm	39 & 40	22	Young	39,680	Entact
7/19/2007	14:56:26	Soil <50 ppm	39 & 40	36	Young	41,200	Entact
7/19/2007	15:00:59	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
<b>Daily Total</b>						<b>4,944,460</b>	
7/20/2007	7:52:40	Soil <50 ppm	39 & 40	34	Young	40,980	Entact
7/20/2007	7:53:17	Soil <50 ppm	39 & 40	27	Young	40,880	Entact
7/20/2007	7:54:02	Soil <50 ppm	39 & 40	42	Young	40,560	Entact
7/20/2007	7:55:13	Soil <50 ppm	39 & 40	6	Young	39,740	Entact
7/20/2007	7:55:34	Soil <50 ppm	39 & 40	1	Young	39,900	Entact
7/20/2007	8:01:08	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
7/20/2007	8:01:52	Soil <50 ppm	39 & 40	28	Young	41,500	Entact
7/20/2007	8:07:45	Soil <50 ppm	39 & 40	35	Young	41,180	Entact
7/20/2007	8:08:14	Soil <50 ppm	39 & 40	8	Young	38,700	Entact
7/20/2007	8:11:44	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
7/20/2007	8:16:33	Soil <50 ppm	39 & 40	36	Young	40,940	Entact
7/20/2007	8:17:01	Soil <50 ppm	39 & 40	23	Young	38,400	Entact
7/20/2007	9:21:21	Soil <50 ppm	39 & 40	27	Young	41,260	Entact
7/20/2007	9:23:53	Soil <50 ppm	39 & 40	34	Young	41,120	Entact
7/20/2007	9:25:13	Soil <50 ppm	39 & 40	42	Young	41,160	Entact
7/20/2007	9:26:33	Soil <50 ppm	39 & 40	6	Young	39,720	Entact
7/20/2007	9:34:14	Soil <50 ppm	39 & 40	26	Young	40,840	Entact
7/20/2007	9:35:10	Soil <50 ppm	39 & 40	28	Young	41,480	Entact
7/20/2007	9:35:38	Soil <50 ppm	39 & 40	1	Young	39,020	Entact
7/20/2007	9:36:44	Soil <50 ppm	39 & 40	37	Young	40,400	Entact
7/20/2007	9:38:26	Soil <50 ppm	39 & 40	8	Young	39,460	Entact
7/20/2007	9:39:33	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/20/2007	9:41:13	Soil <50 ppm	39 & 40	42	Young	41,720	Entact
7/20/2007	9:43:34	Soil <50 ppm	39 & 40	23	Young	38,500	Entact
7/20/2007	9:45:48	Soil <50 ppm	39 & 40	36	Young	40,840	Entact
7/20/2007	9:46:11	Soil <50 ppm	39 & 40	27	Young	40,620	Entact
7/20/2007	9:46:47	Soil <50 ppm	39 & 40	34	Young	41,340	Entact
7/20/2007	10:01:06	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
7/20/2007	10:01:42	Soil <50 ppm	39 & 40	28	Young	42,080	Entact
7/20/2007	10:07:21	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
7/20/2007	10:12:29	Soil <50 ppm	39 & 40	35	Young	41,900	Entact
7/20/2007	10:13:39	Soil <50 ppm	39 & 40	37	Young	41,860	Entact
7/20/2007	10:19:36	Soil <50 ppm	39 & 40	23	Young	38,800	Entact
7/20/2007	10:20:23	Soil <50 ppm	39 & 40	42	Young	41,220	Entact
7/20/2007	10:22:04	Soil <50 ppm	39 & 40	36	Young	41,680	Entact
7/20/2007	10:22:34	Soil <50 ppm	39 & 40	34	Young	41,160	Entact
7/20/2007	10:35:37	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
7/20/2007	10:37:01	Soil <50 ppm	39 & 40	26	Young	41,680	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/20/2007	10:37:15	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
7/20/2007	10:42:44	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
7/20/2007	10:52:58	Soil <50 ppm	39 & 40	42	Young	40,380	Entact
7/20/2007	10:58:02	Soil <50 ppm	39 & 40	23	Young	39,120	Entact
7/20/2007	11:00:00	Soil <50 ppm	39 & 40	34	Young	41,100	Entact
7/20/2007	11:04:29	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
7/20/2007	11:07:35	Soil <50 ppm	39 & 40	36	Young	42,060	Entact
7/20/2007	11:10:44	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
7/20/2007	11:11:35	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
7/20/2007	11:16:33	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
7/20/2007	11:27:36	Soil <50 ppm	39 & 40	34	Young	41,140	Entact
7/20/2007	11:28:30	Soil <50 ppm	39 & 40	23	Young	38,480	Entact
7/20/2007	11:29:12	Soil <50 ppm	39 & 40	42	Young	40,860	Entact
7/20/2007	11:36:51	Soil <50 ppm	39 & 40	36	Young	41,260	Entact
7/20/2007	11:37:23	Soil <50 ppm	39 & 40	6	Young	39,780	Entact
7/20/2007	11:37:48	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
7/20/2007	11:38:20	Soil <50 ppm	39 & 40	35	Young	41,340	Entact
7/20/2007	11:40:57	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
7/20/2007	11:49:44	Soil <50 ppm	39 & 40	34	Young	41,520	Entact
7/20/2007	11:56:26	Soil <50 ppm	39 & 40	23	Young	38,220	Entact
7/20/2007	12:00:23	Soil <50 ppm	39 & 40	42	Young	41,380	Entact
7/20/2007	12:00:57	Soil <50 ppm	39 & 40	37	Young	40,820	Entact
7/20/2007	12:01:28	Soil <50 ppm	39 & 40	36	Young	41,120	Entact
7/20/2007	12:04:13	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
7/20/2007	12:10:43	Soil <50 ppm	39 & 40	26	Young	41,360	Entact
7/20/2007	12:16:11	Soil <50 ppm	39 & 40	37	Young	41,380	Entact
7/20/2007	12:17:07	Soil <50 ppm	39 & 40	35	Young	41,620	Entact
7/20/2007	12:18:51	Soil <50 ppm	39 & 40	34	Young	40,220	Entact
7/20/2007	12:23:34	Soil <50 ppm	39 & 40	23	Young	39,160	Entact
7/20/2007	12:34:09	Soil <50 ppm	39 & 40	42	Young	41,180	Entact
7/20/2007	12:34:59	Soil <50 ppm	39 & 40	36	Young	41,800	Entact
7/20/2007	12:47:27	Soil <50 ppm	39 & 40	6	Young	40,160	Entact
7/20/2007	12:48:41	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
7/20/2007	12:51:35	Soil <50 ppm	39 & 40	37	Young	41,680	Entact
7/20/2007	12:51:52	Soil <50 ppm	39 & 40	36	Young	41,620	Entact
7/20/2007	12:53:26	Soil <50 ppm	39 & 40	35	Young	42,180	Entact
7/20/2007	12:53:51	Soil <50 ppm	39 & 40	34	Young	41,020	Entact
7/20/2007	13:04:20	Soil <50 ppm	39 & 40	23	Young	39,020	Entact
7/20/2007	13:08:43	Soil <50 ppm	39 & 40	42	Young	40,920	Entact
7/20/2007	13:14:08	Soil <50 ppm	39 & 40	36	Young	41,580	Entact
7/20/2007	13:14:38	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
7/20/2007	13:19:43	Soil <50 ppm	39 & 40	26	Young	40,980	Entact
7/20/2007	13:28:07	Soil <50 ppm	39 & 40	37	Young	40,800	Entact
7/20/2007	13:29:38	Soil <50 ppm	39 & 40	34	Young	41,040	Entact
7/20/2007	13:32:24	Soil <50 ppm	39 & 40	23	Young	38,560	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/20/2007	13:33:08	Soil <50 ppm	39 & 40	35	Young	42,280	Entact
7/20/2007	13:33:55	Soil <50 ppm	39 & 40	42	Young	40,760	Entact
7/20/2007	13:34:46	Soil <50 ppm	39 & 40	36	Young	40,760	Entact
7/20/2007	14:01:37	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
7/20/2007	14:02:55	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
7/20/2007	14:04:16	Soil <50 ppm	39 & 40	23	Young	39,300	Entact
7/20/2007	14:07:32	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
7/20/2007	14:09:57	Soil <50 ppm	39 & 40	36	Young	41,400	Entact
7/20/2007	14:10:19	Soil <50 ppm	39 & 40	6	Young	39,640	Entact
7/20/2007	14:11:57	Soil <50 ppm	39 & 40	34	Young	41,460	Entact
7/20/2007	14:12:48	Soil <50 ppm	39 & 40	42	Young	41,420	Entact
7/20/2007	14:36:23	Soil <50 ppm	39 & 40	37	Young	41,860	Entact
7/20/2007	14:36:57	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
7/20/2007	14:38:19	Soil <50 ppm	39 & 40	23	Young	38,960	Entact
7/20/2007	14:39:33	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
<b>Daily Total</b>						<b>3,999,360</b>	
7/23/2007	7:56:48	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
7/23/2007	7:59:07	Soil <50 ppm	39 & 40	27	Young	40,540	Entact
7/23/2007	8:04:50	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
7/23/2007	8:05:40	Soil <50 ppm	39 & 40	1	Young	40,180	Entact
7/23/2007	8:06:11	Soil <50 ppm	39 & 40	8	Young	39,360	Entact
7/23/2007	8:13:48	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
7/23/2007	8:15:43	Soil <50 ppm	39 & 40	36	Young	40,780	Entact
7/23/2007	8:19:23	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
7/23/2007	8:25:44	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
7/23/2007	8:32:47	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
7/23/2007	8:33:12	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
7/23/2007	8:36:28	Soil <50 ppm	39 & 40	8	Young	38,600	Entact
7/23/2007	8:41:09	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
7/23/2007	8:42:14	Soil <50 ppm	39 & 40	26	Young	41,000	Entact
7/23/2007	8:44:12	Soil <50 ppm	39 & 40	1	Young	39,240	Entact
7/23/2007	8:47:34	Soil <50 ppm	39 & 40	36	Young	41,020	Entact
7/23/2007	8:48:47	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
7/23/2007	8:52:28	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
7/23/2007	8:55:49	Soil <50 ppm	39 & 40	37	Young	41,080	Entact
7/23/2007	9:02:03	Soil <50 ppm	39 & 40	27	Young	40,500	Entact
7/23/2007	9:09:26	Soil <50 ppm	39 & 40	26	Young	40,660	Entact
7/23/2007	9:22:30	Soil <50 ppm	39 & 40	36	Young	41,400	Entact
7/23/2007	9:22:53	Soil <50 ppm	39 & 40	1	Young	39,780	Entact
7/23/2007	9:25:43	Soil <50 ppm	39 & 40	35	Young	42,340	Entact
7/23/2007	9:26:25	Soil <50 ppm	39 & 40	40	Young	41,600	Entact
7/23/2007	9:26:50	Soil <50 ppm	39 & 40	8	Young	39,420	Entact
7/23/2007	9:29:17	Soil <50 ppm	39 & 40	37	Young	41,000	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/23/2007	9:36:57	Soil <50 ppm	39 & 40	6	Young	39,300	Entact
7/23/2007	9:37:40	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
7/23/2007	9:40:31	Soil <50 ppm	39 & 40	26	Young	41,580	Entact
7/23/2007	9:54:12	Soil <50 ppm	39 & 40	35	Young	41,460	Entact
7/23/2007	9:59:48	Soil <50 ppm	39 & 40	36	Young	41,260	Entact
7/23/2007	10:00:17	Soil <50 ppm	39 & 40	1	Young	39,160	Entact
7/23/2007	10:00:56	Soil <50 ppm	39 & 40	8	Young	38,800	Entact
7/23/2007	10:01:31	Soil <50 ppm	39 & 40	40	Young	41,620	Entact
7/23/2007	10:06:03	Soil <50 ppm	39 & 40	6	Young	39,320	Entact
7/23/2007	10:09:26	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
7/23/2007	10:17:05	Soil <50 ppm	39 & 40	27	Young	41,080	Entact
7/23/2007	10:27:54	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
7/23/2007	10:30:48	Soil <50 ppm	39 & 40	36	Young	42,060	Entact
7/23/2007	10:32:12	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
7/23/2007	10:40:29	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
7/23/2007	10:40:54	Soil <50 ppm	39 & 40	8	Young	39,440	Entact
7/23/2007	10:41:26	Soil <50 ppm	39 & 40	1	Young	39,460	Entact
7/23/2007	10:42:39	Soil <50 ppm	39 & 40	6	Young	39,100	Entact
7/23/2007	10:43:44	Soil <50 ppm	39 & 40	27	Young	41,620	Entact
7/23/2007	10:56:05	Soil <50 ppm	39 & 40	35	Young	42,200	Entact
7/23/2007	10:56:27	Soil <50 ppm	39 & 40	40	Young	41,920	Entact
7/23/2007	11:01:57	Soil <50 ppm	39 & 40	26	Young	41,920	Entact
7/23/2007	11:03:39	Soil <50 ppm	39 & 40	36	Young	42,000	Entact
7/23/2007	11:04:11	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
7/23/2007	11:06:36	Soil <50 ppm	39 & 40	1	Young	39,340	Entact
7/23/2007	11:13:36	Soil <50 ppm	39 & 40	6	Young	39,140	Entact
7/23/2007	11:16:15	Soil <50 ppm	39 & 40	8	Young	39,400	Entact
7/23/2007	11:23:47	Soil <50 ppm	39 & 40	27	Young	40,740	Entact
7/23/2007	11:25:10	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/23/2007	11:28:54	Soil <50 ppm	39 & 40	26	Young	40,720	Entact
7/23/2007	11:34:08	Soil <50 ppm	39 & 40	40	Young	41,080	Entact
7/23/2007	11:34:49	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
7/23/2007	11:38:34	Soil <50 ppm	39 & 40	1	Young	39,500	Entact
7/23/2007	11:39:39	Soil <50 ppm	39 & 40	36	Young	40,980	Entact
7/23/2007	11:45:20	Soil <50 ppm	39 & 40	6	Young	38,980	Entact
7/23/2007	11:45:33	Soil <50 ppm	39 & 40	6	Young	39,620	Entact
7/23/2007	11:54:37	Soil <50 ppm	39 & 40	27	Young	41,420	Entact
7/23/2007	11:56:11	Soil <50 ppm	39 & 40	26	Young	40,620	Entact
7/23/2007	11:56:56	Soil <50 ppm	39 & 40	8	Young	39,080	Entact
7/23/2007	11:59:13	Soil <50 ppm	39 & 40	35	Young	41,340	Entact
7/23/2007	12:00:52	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
7/23/2007	12:03:34	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
7/23/2007	12:07:08	Soil <50 ppm	39 & 40	36	Young	41,100	Entact
7/23/2007	12:08:19	Soil <50 ppm	39 & 40	1	Young	40,080	Entact
7/23/2007	12:12:02	Soil <50 ppm	39 & 40	6	Young	40,260	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/23/2007	12:20:15	Soil <50 ppm	39 & 40	27	Young	41,740	Entact
7/23/2007	12:28:27	Soil <50 ppm	39 & 40	26	Young	40,900	Entact
7/23/2007	12:30:10	Soil <50 ppm	39 & 40	35	Young	41,900	Entact
7/23/2007	12:34:01	Soil <50 ppm	39 & 40	8	Young	39,680	Entact
7/23/2007	12:35:20	Soil <50 ppm	39 & 40	40	Young	41,800	Entact
7/23/2007	12:36:38	Soil <50 ppm	39 & 40	36	Young	41,180	Entact
7/23/2007	12:37:19	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
7/23/2007	12:40:26	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
7/23/2007	12:43:59	Soil <50 ppm	39 & 40	1	Young	40,220	Entact
7/23/2007	12:48:34	Soil <50 ppm	39 & 40	27	Young	41,780	Entact
7/23/2007	12:57:14	Soil <50 ppm	39 & 40	26	Young	41,920	Entact
7/23/2007	13:03:18	Soil <50 ppm	39 & 40	8	Young	39,460	Entact
7/23/2007	13:12:05	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
7/23/2007	13:12:48	Soil <50 ppm	39 & 40	40	Young	41,120	Entact
7/23/2007	13:17:04	Soil <50 ppm	39 & 40	36	Young	40,840	Entact
7/23/2007	13:17:56	Soil <50 ppm	39 & 40	6	Young	39,620	Entact
7/23/2007	13:19:24	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
7/23/2007	13:25:38	Soil <50 ppm	39 & 40	1	Young	40,300	Entact
7/23/2007	13:26:13	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
7/23/2007	13:34:01	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/23/2007	13:37:20	Soil <50 ppm	39 & 40	8	Young	39,400	Entact
7/23/2007	13:40:05	Soil <50 ppm	39 & 40	40	Young	42,060	Entact
7/23/2007	13:43:00	Soil <50 ppm	39 & 40	36	Young	42,100	Entact
7/23/2007	13:43:51	Soil <50 ppm	39 & 40	35	Young	41,100	Entact
7/23/2007	13:48:05	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
7/23/2007	13:52:18	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
7/23/2007	13:55:27	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
7/23/2007	13:57:50	Soil <50 ppm	39 & 40	1	Young	40,300	Entact
7/23/2007	14:00:34	Soil <50 ppm	39 & 40	27	Young	41,380	Entact
7/23/2007	14:08:23	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
7/23/2007	14:10:51	Soil <50 ppm	39 & 40	8	Young	39,620	Entact
7/23/2007	14:11:34	Soil <50 ppm	39 & 40	35	Young	41,380	Entact
7/23/2007	14:15:41	Soil <50 ppm	39 & 40	36	Young	42,040	Entact
7/23/2007	14:20:49	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
7/23/2007	14:23:03	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
7/23/2007	14:27:02	Soil <50 ppm	39 & 40	1	Young	39,760	Entact
7/23/2007	14:29:30	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
7/23/2007	14:30:09	Soil <50 ppm	39 & 40	27	Young	40,960	Entact
7/23/2007	14:42:57	Soil <50 ppm	39 & 40	8	Young	39,260	Entact
7/23/2007	14:44:59	Soil <50 ppm	39 & 40	35	Young	42,260	Entact
7/23/2007	14:46:17	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
7/23/2007	14:46:55	Soil <50 ppm	39 & 40	40	Young	41,380	Entact
7/23/2007	14:48:31	Soil <50 ppm	39 & 40	6	Young	39,520	Entact
7/23/2007	14:56:56	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
7/23/2007	14:57:54	Soil <50 ppm	39 & 40	37	Young	40,640	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/23/2007	14:59:25	Soil <50 ppm	39 & 40	8	Young	39,480	Entact
7/23/2007	15:06:23	Soil <50 ppm	39 & 40	27	Young	41,600	Entact
<b>Daily Total</b>						<b>4,857,500</b>	
7/24/2007	8:02:36	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
7/24/2007	8:07:24	Soil <50 ppm	39 & 40	6	Young	39,200	Entact
7/24/2007	8:08:14	Soil <50 ppm	39 & 40	27	Young	40,900	Entact
7/24/2007	8:09:02	Soil <50 ppm	39 & 40	1	Young	39,220	Entact
7/24/2007	8:10:57	Soil <50 ppm	39 & 40	37	Young	40,520	Entact
7/24/2007	8:16:13	Soil <50 ppm	39 & 40	40	Young	42,060	Entact
7/24/2007	8:18:49	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
7/24/2007	8:19:37	Soil <50 ppm	39 & 40	35	Young	41,800	Entact
7/24/2007	8:35:22	Soil <50 ppm	39 & 40	8	Young	39,140	Entact
7/24/2007	8:37:26	Soil <50 ppm	39 & 40	26	Young	40,860	Entact
7/24/2007	8:40:12	Soil <50 ppm	39 & 40	27	Young	41,480	Entact
7/24/2007	8:44:14	Soil <50 ppm	39 & 40	6	Young	39,580	Entact
7/24/2007	8:47:25	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
7/24/2007	8:48:14	Soil <50 ppm	39 & 40	1	Young	40,000	Entact
7/24/2007	8:49:03	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
7/24/2007	8:51:40	Soil <50 ppm	39 & 40	35	Young	41,000	Entact
7/24/2007	8:57:06	Soil <50 ppm	39 & 40	36	Young	42,040	Entact
7/24/2007	9:03:46	Soil <50 ppm	39 & 40	8	Young	39,100	Entact
7/24/2007	9:05:59	Soil <50 ppm	39 & 40	26	Young	41,080	Entact
7/24/2007	9:09:49	Soil <50 ppm	39 & 40	27	Young	41,460	Entact
7/24/2007	9:14:53	Soil <50 ppm	39 & 40	37	Young	40,440	Entact
7/24/2007	9:18:10	Soil <50 ppm	39 & 40	40	Young	40,900	Entact
7/24/2007	9:20:04	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
7/24/2007	9:22:19	Soil <50 ppm	39 & 40	35	Young	41,260	Entact
7/24/2007	9:23:06	Soil <50 ppm	39 & 40	1	Young	39,720	Entact
7/24/2007	9:30:34	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
7/24/2007	9:35:06	Soil <50 ppm	39 & 40	27	Young	41,920	Entact
7/24/2007	9:41:13	Soil <50 ppm	39 & 40	26	Young	40,560	Entact
7/24/2007	9:52:50	Soil <50 ppm	39 & 40	1	Young	39,440	Entact
7/24/2007	9:53:28	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
7/24/2007	9:55:09	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
7/24/2007	10:01:22	Soil <50 ppm	39 & 40	35	Young	42,280	Entact
7/24/2007	10:02:35	Soil <50 ppm	39 & 40	36	Young	40,900	Entact
7/24/2007	10:06:42	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
7/24/2007	10:09:58	Soil <50 ppm	39 & 40	8	Young	39,580	Entact
7/24/2007	10:12:21	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
7/24/2007	10:12:54	Soil <50 ppm	39 & 40	27	Young	40,760	Entact
7/24/2007	10:21:41	Soil <50 ppm	39 & 40	1	Young	39,380	Entact
7/24/2007	10:29:08	Soil <50 ppm	39 & 40	35	Young	41,880	Entact
7/24/2007	10:29:57	Soil <50 ppm	39 & 40	6	Young	40,040	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/24/2007	10:31:32	Soil <50 ppm	39 & 40	36	Young	41,680	Entact
7/24/2007	10:32:19	Soil <50 ppm	39 & 40	40	Young	41,260	Entact
7/24/2007	10:35:43	Soil <50 ppm	39 & 40	37	Young	40,720	Entact
7/24/2007	10:41:10	Soil <50 ppm	39 & 40	8	Young	39,460	Entact
7/24/2007	10:43:02	Soil <50 ppm	39 & 40	27	Young	40,940	Entact
7/24/2007	10:45:33	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
7/24/2007	10:54:19	Soil <50 ppm	39 & 40	1	Young	39,880	Entact
7/24/2007	10:56:39	Soil <50 ppm	39 & 40	35	Young	41,400	Entact
7/24/2007	11:01:19	Soil <50 ppm	39 & 40	40	Young	41,200	Entact
7/24/2007	11:02:15	Soil <50 ppm	39 & 40	6	Young	39,440	Entact
7/24/2007	11:09:41	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
7/24/2007	11:11:59	Soil <50 ppm	39 & 40	36	Young	41,540	Entact
7/24/2007	11:16:06	Soil <50 ppm	39 & 40	8	Young	38,560	Entact
7/24/2007	11:16:54	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
7/24/2007	11:26:19	Soil <50 ppm	39 & 40	40	Young	41,960	Entact
7/24/2007	11:29:49	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
7/24/2007	11:32:46	Soil <50 ppm	39 & 40	27	Young	41,640	Entact
7/24/2007	11:33:36	Soil <50 ppm	39 & 40	1	Young	40,040	Entact
7/24/2007	11:35:35	Soil <50 ppm	39 & 40	6	Young	39,520	Entact
7/24/2007	11:40:19	Soil <50 ppm	39 & 40	36	Young	41,320	Entact
7/24/2007	11:43:41	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
7/24/2007	11:47:25	Soil <50 ppm	39 & 40	26	Young	41,020	Entact
7/24/2007	11:50:49	Soil <50 ppm	39 & 40	8	Young	38,360	Entact
7/24/2007	11:54:07	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
7/24/2007	12:03:47	Soil <50 ppm	39 & 40	35	Young	42,400	Entact
7/24/2007	12:04:24	Soil <50 ppm	39 & 40	27	Young	40,700	Entact
7/24/2007	12:05:28	Soil <50 ppm	39 & 40	1	Young	40,120	Entact
7/24/2007	12:07:47	Soil <50 ppm	39 & 40	6	Young	40,260	Entact
7/24/2007	12:10:07	Soil <50 ppm	39 & 40	36	Young	41,940	Entact
7/24/2007	12:10:39	Soil <50 ppm	39 & 40	37	Young	40,900	Entact
7/24/2007	12:11:30	Soil <50 ppm	39 & 40	26	Young	41,940	Entact
7/24/2007	12:17:05	Soil <50 ppm	39 & 40	8	Young	38,520	Entact
7/24/2007	12:23:55	Soil <50 ppm	39 & 40	40	Young	41,200	Entact
7/24/2007	12:30:21	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
7/24/2007	12:33:59	Soil <50 ppm	39 & 40	8	Young	39,720	Entact
7/24/2007	12:35:43	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
7/24/2007	12:38:42	Soil <50 ppm	39 & 40	35	Young	42,000	Entact
7/24/2007	12:44:56	Soil <50 ppm	39 & 40	36	Young	41,260	Entact
7/24/2007	12:45:56	Soil <50 ppm	39 & 40	37	Young	40,760	Entact
7/24/2007	12:52:49	Soil <50 ppm	39 & 40	40	Young	41,920	Entact
7/24/2007	12:56:02	Soil <50 ppm	39 & 40	26	Young	40,860	Entact
7/24/2007	13:00:03	Soil <50 ppm	39 & 40	27	Young	40,860	Entact
7/24/2007	13:03:28	Soil <50 ppm	39 & 40	8	Young	38,680	Entact
7/24/2007	13:06:16	Soil <50 ppm	39 & 40	35	Young	40,980	Entact
7/24/2007	13:07:26	Soil <50 ppm	39 & 40	6	Young	39,580	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/24/2007	13:10:47	Soil <50 ppm	39 & 40	1	Young	39,780	Entact
7/24/2007	13:13:34	Soil <50 ppm	39 & 40	36	Young	41,720	Entact
7/24/2007	13:16:22	Soil <50 ppm	39 & 40	37	Young	40,820	Entact
7/24/2007	13:24:12	Soil <50 ppm	39 & 40	26	Young	40,620	Entact
7/24/2007	13:24:57	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
7/24/2007	13:28:57	Soil <50 ppm	39 & 40	27	Young	41,840	Entact
7/24/2007	13:36:02	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
7/24/2007	13:39:02	Soil <50 ppm	39 & 40	1	Young	39,720	Entact
7/24/2007	13:39:48	Soil <50 ppm	39 & 40	8	Young	39,100	Entact
7/24/2007	13:41:33	Soil <50 ppm	39 & 40	6	Young	40,300	Entact
7/24/2007	13:42:15	Soil <50 ppm	39 & 40	36	Young	41,400	Entact
7/24/2007	13:43:14	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
7/24/2007	13:52:18	Soil <50 ppm	39 & 40	26	Young	41,060	Entact
7/24/2007	13:53:50	Soil <50 ppm	39 & 40	40	Young	40,840	Entact
7/24/2007	13:55:05	Soil <50 ppm	39 & 40	27	Young	41,260	Entact
7/24/2007	14:08:26	Soil <50 ppm	39 & 40	8	Young	38,760	Entact
7/24/2007	14:09:52	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
7/24/2007	14:10:43	Soil <50 ppm	39 & 40	35	Young	40,940	Entact
7/24/2007	14:11:42	Soil <50 ppm	39 & 40	1	Young	39,680	Entact
7/24/2007	14:12:35	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
7/24/2007	14:17:55	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
7/24/2007	14:22:18	Soil <50 ppm	39 & 40	26	Young	40,600	Entact
<b>Daily Total</b>						<b>4,359,520</b>	
7/25/2007	7:59:20	Soil <50 ppm	39 & 40	6	Young	39,800	Entact
7/25/2007	7:59:39	Soil <50 ppm	39 & 40	1	Young	40,080	Entact
7/25/2007	8:03:06	Soil <50 ppm	39 & 40	27	Young	41,420	Entact
7/25/2007	8:04:12	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
7/25/2007	8:09:59	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
7/25/2007	8:10:31	Soil <50 ppm	39 & 40	8	Young	39,440	Entact
7/25/2007	8:13:43	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
7/25/2007	8:15:14	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
7/25/2007	8:29:35	Soil <50 ppm	39 & 40	6	Young	39,580	Entact
7/25/2007	8:31:03	Soil <50 ppm	39 & 40	27	Young	40,920	Entact
7/25/2007	8:40:51	Soil <50 ppm	39 & 40	1	Young	39,860	Entact
7/25/2007	8:41:28	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
7/25/2007	8:47:21	Soil <50 ppm	39 & 40	40	Young	40,820	Entact
7/25/2007	8:48:54	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
7/25/2007	8:49:16	Soil <50 ppm	39 & 40	8	Young	38,920	Entact
7/25/2007	8:52:38	Soil <50 ppm	39 & 40	37	Young	40,740	Entact
7/25/2007	9:07:24	Soil <50 ppm	39 & 40	1	Young	39,580	Entact
7/25/2007	9:08:27	Soil <50 ppm	39 & 40	27	Young	41,160	Entact
7/25/2007	9:09:38	Soil <50 ppm	39 & 40	6	Young	40,280	Entact
7/25/2007	9:19:54	Soil <50 ppm	39 & 40	4	Young	39,560	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/25/2007	9:19:59	Soil <50 ppm	39 & 40	40	Young	41,520	Entact
7/25/2007	9:20:43	Soil <50 ppm	39 & 40	35	Young	41,600	Entact
7/25/2007	9:24:11	Soil <50 ppm	39 & 40	8	Young	39,320	Entact
7/25/2007	9:25:05	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
7/25/2007	9:30:28	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
7/25/2007	9:30:51	Soil <50 ppm	39 & 40	1	Young	39,580	Entact
7/25/2007	9:44:14	Soil <50 ppm	39 & 40	27	Young	41,280	Entact
7/25/2007	9:45:42	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
7/25/2007	9:48:18	Soil <50 ppm	39 & 40	40	Young	41,460	Entact
7/25/2007	9:49:31	Soil <50 ppm	39 & 40	35	Young	41,460	Entact
7/25/2007	9:54:16	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
7/25/2007	9:54:41	Soil <50 ppm	39 & 40	8	Young	39,440	Entact
7/25/2007	10:00:57	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
7/25/2007	10:10:40	Soil <50 ppm	39 & 40	1	Young	39,040	Entact
7/25/2007	10:17:50	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/25/2007	10:18:16	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
7/25/2007	10:22:11	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
7/25/2007	10:24:09	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
7/25/2007	10:24:58	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
7/25/2007	10:27:56	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
7/25/2007	10:31:03	Soil <50 ppm	39 & 40	8	Young	39,140	Entact
7/25/2007	10:37:59	Soil <50 ppm	39 & 40	1	Young	39,360	Entact
7/25/2007	10:48:07	Soil <50 ppm	39 & 40	27	Young	41,880	Entact
7/25/2007	10:48:34	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
7/25/2007	10:53:12	Soil <50 ppm	39 & 40	26	Young	40,600	Entact
7/25/2007	10:54:00	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
7/25/2007	10:57:37	Soil <50 ppm	39 & 40	37	Young	41,520	Entact
7/25/2007	10:58:17	Soil <50 ppm	39 & 40	6	Young	39,320	Entact
7/25/2007	11:06:42	Soil <50 ppm	39 & 40	8	Young	38,300	Entact
7/25/2007	11:07:09	Soil <50 ppm	39 & 40	1	Young	39,420	Entact
7/25/2007	11:16:29	Soil <50 ppm	39 & 40	40	Young	40,900	Entact
7/25/2007	11:21:56	Soil <50 ppm	39 & 40	26	Young	40,960	Entact
7/25/2007	11:22:48	Soil <50 ppm	39 & 40	35	Young	41,360	Entact
7/25/2007	11:24:06	Soil <50 ppm	39 & 40	27	Young	40,660	Entact
7/25/2007	11:30:16	Soil <50 ppm	39 & 40	6	Young	39,300	Entact
7/25/2007	11:30:40	Soil <50 ppm	39 & 40	8	Young	38,960	Entact
7/25/2007	11:36:42	Soil <50 ppm	39 & 40	1	Young	39,800	Entact
7/25/2007	11:37:06	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
7/25/2007	11:43:55	Soil <50 ppm	39 & 40	40	Young	42,120	Entact
7/25/2007	11:50:58	Soil <50 ppm	39 & 40	27	Young	40,500	Entact
7/25/2007	11:51:29	Soil <50 ppm	39 & 40	26	Young	40,760	Entact
7/25/2007	11:53:05	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
7/25/2007	11:53:42	Soil <50 ppm	39 & 40	6	Young	40,060	Entact
7/25/2007	12:00:21	Soil <50 ppm	39 & 40	8	Young	39,380	Entact
7/25/2007	12:10:05	Soil <50 ppm	39 & 40	37	Young	41,740	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/25/2007	12:10:48	Soil <50 ppm	39 & 40	1	Young	39,860	Entact
7/25/2007	12:11:46	Soil <50 ppm	39 & 40	40	Young	41,180	Entact
7/25/2007	12:16:50	Soil <50 ppm	39 & 40	27	Young	41,360	Entact
7/25/2007	12:17:14	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
7/25/2007	12:32:04	Soil <50 ppm	39 & 40	35	Young	42,600	Entact
7/25/2007	12:32:32	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
7/25/2007	12:43:56	Soil <50 ppm	39 & 40	8	Young	39,120	Entact
7/25/2007	12:44:18	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
7/25/2007	12:44:38	Soil <50 ppm	39 & 40	1	Young	39,940	Entact
7/25/2007	12:50:03	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/25/2007	12:50:31	Soil <50 ppm	39 & 40	26	Young	41,160	Entact
7/25/2007	12:51:02	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
7/25/2007	12:51:36	Soil <50 ppm	39 & 40	40	Young	41,460	Entact
7/25/2007	12:53:58	Soil <50 ppm	39 & 40	6	Young	39,120	Entact
7/25/2007	13:02:02	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
7/25/2007	13:08:55	Soil <50 ppm	39 & 40	8	Young	38,500	Entact
7/25/2007	13:18:04	Soil <50 ppm	39 & 40	1	Young	40,120	Entact
7/25/2007	13:20:20	Soil <50 ppm	39 & 40	27	Young	41,020	Entact
7/25/2007	13:21:20	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
7/25/2007	13:24:19	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
7/25/2007	13:44:10	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
7/25/2007	13:45:20	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
7/25/2007	13:45:59	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
7/25/2007	13:46:31	Soil <50 ppm	39 & 40	8	Young	38,460	Entact
7/25/2007	13:47:30	Soil <50 ppm	39 & 40	40	Young	41,500	Entact
7/25/2007	13:54:54	Soil <50 ppm	39 & 40	27	Young	40,960	Entact
7/25/2007	13:58:15	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
7/25/2007	14:20:46	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
7/25/2007	14:21:33	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
7/25/2007	14:22:49	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
7/25/2007	14:23:36	Soil <50 ppm	39 & 40	8	Young	39,100	Entact
7/25/2007	14:23:58	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
7/25/2007	14:24:51	Soil <50 ppm	39 & 40	27	Young	41,360	Entact
7/25/2007	14:25:33	Soil <50 ppm	39 & 40	26	Young	41,180	Entact
7/25/2007	14:50:56	Soil <50 ppm	39 & 40	37	Young	40,880	Entact
7/25/2007	14:51:21	Soil <50 ppm	39 & 40	6	Young	39,140	Entact
7/25/2007	14:53:16	Soil <50 ppm	39 & 40	8	Young	39,260	Entact
7/25/2007	14:53:43	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
7/25/2007	14:55:09	Soil <50 ppm	39 & 40	35	Young	40,960	Entact
7/25/2007	14:55:38	Soil <50 ppm	39 & 40	27	Young	40,720	Entact
7/25/2007	14:56:59	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
<b>Daily Total</b>						<b>4,313,080</b>	
7/26/2007	7:59:02	Soil <50 ppm	39 & 40	6	Young	39,480	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/26/2007	7:59:27	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
7/26/2007	8:00:08	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
7/26/2007	8:00:32	Soil <50 ppm	39 & 40	8	Young	39,600	Entact
7/26/2007	8:02:57	Soil <50 ppm	39 & 40	40	Young	41,500	Entact
7/26/2007	8:03:31	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
7/26/2007	8:07:20	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
7/26/2007	8:08:02	Soil <50 ppm	39 & 40	1	Young	39,760	Entact
7/26/2007	8:52:47	Soil <50 ppm	39 & 40	26	Young	40,460	Entact
7/26/2007	8:55:14	Soil <50 ppm	39 & 40	27	Young	40,820	Entact
7/26/2007	8:59:41	Soil <50 ppm	39 & 40	8	Young	38,420	Entact
7/26/2007	9:00:42	Soil <50 ppm	39 & 40	40	Young	41,960	Entact
7/26/2007	9:01:15	Soil <50 ppm	39 & 40	35	Young	41,220	Entact
7/26/2007	9:05:29	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
7/26/2007	9:16:36	Soil <50 ppm	39 & 40	1	Young	40,320	Entact
7/26/2007	9:18:11	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
7/26/2007	9:23:51	Soil <50 ppm	39 & 40	8	Young	39,320	Entact
7/26/2007	9:35:26	Soil <50 ppm	39 & 40	27	Young	41,460	Entact
7/26/2007	9:36:02	Soil <50 ppm	39 & 40	4	Young	40,100	Entact
7/26/2007	9:36:08	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
7/26/2007	9:37:38	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
7/26/2007	9:44:07	Soil <50 ppm	39 & 40	37	Young	40,540	Entact
7/26/2007	9:58:45	Soil <50 ppm	39 & 40	8	Young	39,020	Entact
7/26/2007	9:59:01	Soil <50 ppm	39 & 40	1	Young	39,760	Entact
7/26/2007	9:59:46	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
7/26/2007	10:00:55	Soil <50 ppm	39 & 40	27	Young	41,960	Entact
7/26/2007	10:01:30	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
7/26/2007	10:05:11	Soil <50 ppm	39 & 40	35	Young	41,160	Entact
7/26/2007	10:19:44	Soil <50 ppm	39 & 40	37	Young	40,820	Entact
7/26/2007	10:20:59	Soil <50 ppm	39 & 40	1	Young	39,480	Entact
7/26/2007	10:24:03	Soil <50 ppm	39 & 40	8	Young	38,260	Entact
7/26/2007	10:29:30	Soil <50 ppm	39 & 40	26	Young	41,580	Entact
7/26/2007	10:32:59	Soil <50 ppm	39 & 40	27	Young	41,820	Entact
7/26/2007	10:34:03	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
7/26/2007	10:55:05	Soil <50 ppm	39 & 40	34	Young	40,780	Entact
7/26/2007	10:55:18	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
7/26/2007	10:57:58	Soil <50 ppm	39 & 40	8	Young	38,920	Entact
7/26/2007	10:58:23	Soil <50 ppm	39 & 40	1	Young	39,600	Entact
7/26/2007	11:02:49	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
7/26/2007	11:05:15	Soil <50 ppm	39 & 40	27	Young	41,000	Entact
7/26/2007	11:12:30	Soil <50 ppm	39 & 40	40	Young	41,080	Entact
7/26/2007	11:19:53	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
7/26/2007	11:29:33	Soil <50 ppm	39 & 40	34	Young	41,600	Entact
7/26/2007	11:29:58	Soil <50 ppm	39 & 40	8	Young	39,260	Entact
7/26/2007	11:30:26	Soil <50 ppm	39 & 40	35	Young	41,880	Entact
7/26/2007	11:37:09	Soil <50 ppm	39 & 40	1	Young	39,200	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/26/2007	11:50:59	Soil <50 ppm	39 & 40	26	Young	41,880	Entact
7/26/2007	11:51:26	Soil <50 ppm	39 & 40	37	Young	41,740	Entact
7/26/2007	11:53:39	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
7/26/2007	11:54:20	Soil <50 ppm	39 & 40	34	Young	41,240	Entact
7/26/2007	11:57:27	Soil <50 ppm	39 & 40	8	Young	38,400	Entact
7/26/2007	12:08:50	Soil <50 ppm	39 & 40	35	Young	41,100	Entact
7/26/2007	12:13:13	Soil <50 ppm	39 & 40	1	Young	40,400	Entact
7/26/2007	12:14:53	Soil <50 ppm	39 & 40	27	Young	40,980	Entact
7/26/2007	12:20:53	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
7/26/2007	12:24:24	Soil <50 ppm	39 & 40	40	Young	40,940	Entact
7/26/2007	12:30:20	Soil <50 ppm	39 & 40	26	Young	41,180	Entact
7/26/2007	12:30:43	Soil <50 ppm	39 & 40	8	Young	39,040	Entact
7/26/2007	12:31:24	Soil <50 ppm	39 & 40	34	Young	40,720	Entact
7/26/2007	12:37:20	Soil <50 ppm	39 & 40	8	Young	39,700	Entact
7/26/2007	12:48:39	Soil <50 ppm	39 & 40	1	Young	40,340	Entact
7/26/2007	12:49:11	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
7/26/2007	12:56:52	Soil <50 ppm	39 & 40	37	Young	41,800	Entact
7/26/2007	12:57:21	Soil <50 ppm	39 & 40	40	Young	42,060	Entact
7/26/2007	12:57:57	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
7/26/2007	12:59:07	Soil <50 ppm	39 & 40	26	Young	41,780	Entact
7/26/2007	13:00:03	Soil <50 ppm	39 & 40	34	Young	41,000	Entact
7/26/2007	13:00:38	Soil <50 ppm	39 & 40	8	Young	39,260	Entact
7/26/2007	13:18:31	Soil <50 ppm	39 & 40	1	Young	40,180	Entact
7/26/2007	13:19:55	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
7/26/2007	13:22:29	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
7/26/2007	13:33:18	Soil <50 ppm	39 & 40	40	Young	41,160	Entact
7/26/2007	13:38:01	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
7/26/2007	13:39:18	Soil <50 ppm	39 & 40	27	Young	41,740	Entact
7/26/2007	13:41:16	Soil <50 ppm	39 & 40	34	Young	40,280	Entact
7/26/2007	13:44:30	Soil <50 ppm	39 & 40	8	Young	39,320	Entact
7/26/2007	13:56:12	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
7/26/2007	13:56:30	Soil <50 ppm	39 & 40	1	Young	40,120	Entact
7/26/2007	14:07:10	Soil <50 ppm	39 & 40	40	Young	41,940	Entact
7/26/2007	14:07:35	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
7/26/2007	14:10:47	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
7/26/2007	14:12:36	Soil <50 ppm	39 & 40	8	Young	38,940	Entact
7/26/2007	14:15:47	Soil <50 ppm	39 & 40	27	Young	41,220	Entact
7/26/2007	14:16:24	Soil <50 ppm	39 & 40	34	Young	40,960	Entact
7/26/2007	14:17:59	Soil <50 ppm	39 & 40	1	Young	39,600	Entact
7/26/2007	14:18:42	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/26/2007	14:40:51	Soil <50 ppm	39 & 40	26	Young	40,920	Entact
7/26/2007	14:42:13	Soil <50 ppm	39 & 40	27	Young	41,800	Entact
7/26/2007	14:42:36	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
7/26/2007	14:43:06	Soil <50 ppm	39 & 40	37	Young	41,820	Entact
7/26/2007	14:49:11	Soil <50 ppm	39 & 40	34	Young	41,080	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/26/2007	14:49:33	Soil <50 ppm	39 & 40	8	Young	38,860	Entact
7/26/2007	14:50:36	Soil <50 ppm	39 & 40	1	Young	39,780	Entact
7/26/2007	14:54:11	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
<b>Daily Total</b>						<b>3,841,380</b>	
7/27/2007	7:58:15	Soil <50 ppm	39 & 40	1	Young	39,560	Entact
7/27/2007	7:58:54	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
7/27/2007	8:02:27	Soil <50 ppm	39 & 40	34	Young	41,260	Entact
7/27/2007	8:03:41	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
7/27/2007	8:05:08	Soil <50 ppm	39 & 40	8	Young	39,120	Entact
7/27/2007	8:07:46	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
7/27/2007	8:10:23	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
7/27/2007	8:12:20	Soil <50 ppm	39 & 40	37	Young	40,540	Entact
7/27/2007	8:26:28	Soil <50 ppm	39 & 40	1	Young	39,960	Entact
7/27/2007	8:27:03	Soil <50 ppm	39 & 40	27	Young	41,640	Entact
7/27/2007	8:38:31	Soil <50 ppm	39 & 40	34	Young	41,080	Entact
7/27/2007	8:39:40	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
7/27/2007	8:40:32	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
7/27/2007	8:41:00	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
7/27/2007	8:52:05	Soil <50 ppm	39 & 40	37	Young	40,760	Entact
7/27/2007	8:52:31	Soil <50 ppm	39 & 40	8	Young	38,500	Entact
7/27/2007	8:54:43	Soil <50 ppm	39 & 40	1	Young	39,880	Entact
7/27/2007	8:56:13	Soil <50 ppm	39 & 40	27	Young	41,520	Entact
7/27/2007	9:06:22	Soil <50 ppm	39 & 40	34	Young	40,940	Entact
7/27/2007	9:12:35	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
7/27/2007	9:12:58	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
7/27/2007	9:22:09	Soil <50 ppm	39 & 40	35	Young	41,660	Entact
7/27/2007	9:22:29	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
7/27/2007	9:31:51	Soil <50 ppm	39 & 40	8	Young	38,940	Entact
7/27/2007	9:35:18	Soil <50 ppm	39 & 40	27	Young	41,120	Entact
7/27/2007	9:35:48	Soil <50 ppm	39 & 40	1	Young	39,640	Entact
7/27/2007	9:41:12	Soil <50 ppm	39 & 40	34	Young	40,940	Entact
7/27/2007	9:45:57	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
7/27/2007	9:46:28	Soil <50 ppm	39 & 40	40	Young	41,940	Entact
7/27/2007	9:47:06	Soil <50 ppm	39 & 40	26	Young	41,440	Entact
7/27/2007	9:48:32	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
7/27/2007	10:03:54	Soil <50 ppm	39 & 40	8	Young	39,720	Entact
7/27/2007	10:05:09	Soil <50 ppm	39 & 40	27	Young	42,000	Entact
7/27/2007	10:12:56	Soil <50 ppm	39 & 40	1	Young	39,000	Entact
7/27/2007	10:13:20	Soil <50 ppm	39 & 40	40	Young	40,860	Entact
7/27/2007	10:14:20	Soil <50 ppm	39 & 40	34	Young	40,920	Entact
7/27/2007	10:14:55	Soil <50 ppm	39 & 40	26	Young	41,060	Entact
7/27/2007	10:24:50	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
7/27/2007	10:25:09	Soil <50 ppm	39 & 40	35	Young	42,200	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/27/2007	10:39:02	Soil <50 ppm	39 & 40	8	Young	39,520	Entact
7/27/2007	10:39:31	Soil <50 ppm	39 & 40	1	Young	40,280	Entact
7/27/2007	10:45:55	Soil <50 ppm	39 & 40	34	Young	41,320	Entact
7/27/2007	10:46:35	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
7/27/2007	10:48:45	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
7/27/2007	10:52:48	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
7/27/2007	10:53:24	Soil <50 ppm	39 & 40	27	Young	41,580	Entact
7/27/2007	10:56:28	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
7/27/2007	10:57:05	Soil <50 ppm	39 & 40	8	Young	39,000	Entact
7/27/2007	11:04:11	Soil <50 ppm	39 & 40	1	Young	39,700	Entact
7/27/2007	11:12:39	Soil <50 ppm	39 & 40	34	Young	41,460	Entact
7/27/2007	11:13:19	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
7/27/2007	11:15:36	Soil <50 ppm	39 & 40	40	Young	41,780	Entact
7/27/2007	11:23:45	Soil <50 ppm	39 & 40	27	Young	41,020	Entact
7/27/2007	11:24:08	Soil <50 ppm	39 & 40	26	Young	41,060	Entact
7/27/2007	11:28:28	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
7/27/2007	11:35:43	Soil <50 ppm	39 & 40	8	Young	39,340	Entact
7/27/2007	11:36:25	Soil <50 ppm	39 & 40	1	Young	39,980	Entact
7/27/2007	11:47:36	Soil <50 ppm	39 & 40	34	Young	41,020	Entact
7/27/2007	11:52:38	Soil <50 ppm	39 & 40	37	Young	40,480	Entact
7/27/2007	11:53:39	Soil <50 ppm	39 & 40	40	Young	41,380	Entact
7/27/2007	11:58:51	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
7/27/2007	12:00:23	Soil <50 ppm	39 & 40	27	Young	41,880	Entact
7/27/2007	12:13:19	Soil <50 ppm	39 & 40	8	Young	39,580	Entact
7/27/2007	12:13:45	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
7/27/2007	12:14:32	Soil <50 ppm	39 & 40	1	Young	39,860	Entact
7/27/2007	12:14:55	Soil <50 ppm	39 & 40	34	Young	41,380	Entact
7/27/2007	12:23:58	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
7/27/2007	12:34:17	Soil <50 ppm	39 & 40	37	Young	40,860	Entact
7/27/2007	12:35:09	Soil <50 ppm	39 & 40	8	Young	38,940	Entact
7/27/2007	12:35:53	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
7/27/2007	12:43:52	Soil <50 ppm	39 & 40	27	Young	41,520	Entact
7/27/2007	12:44:00	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
7/27/2007	12:44:38	Soil <50 ppm	39 & 40	1	Young	39,780	Entact
7/27/2007	12:47:03	Soil <50 ppm	39 & 40	34	Young	40,440	Entact
7/27/2007	12:50:05	Soil <50 ppm	39 & 40	40	Young	41,260	Entact
7/27/2007	13:01:58	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
7/27/2007	13:11:54	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
7/27/2007	13:13:32	Soil <50 ppm	39 & 40	27	Young	41,240	Entact
7/27/2007	13:14:18	Soil <50 ppm	39 & 40	8	Young	39,240	Entact
7/27/2007	13:15:32	Soil <50 ppm	39 & 40	35	Young	41,640	Entact
7/27/2007	13:16:13	Soil <50 ppm	39 & 40	34	Young	40,820	Entact
7/27/2007	13:20:29	Soil <50 ppm	39 & 40	40	Young	41,600	Entact
7/27/2007	13:21:15	Soil <50 ppm	39 & 40	1	Young	40,100	Entact
7/27/2007	13:27:24	Soil <50 ppm	39 & 40	37	Young	41,080	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/27/2007	13:38:56	Soil <50 ppm	39 & 40	26	Young	40,540	Entact
7/27/2007	13:39:25	Soil <50 ppm	39 & 40	27	Young	40,760	Entact
7/27/2007	13:43:28	Soil <50 ppm	39 & 40	8	Young	39,280	Entact
7/27/2007	13:50:08	Soil <50 ppm	39 & 40	35	Young	42,320	Entact
7/27/2007	13:51:35	Soil <50 ppm	39 & 40	1	Young	39,380	Entact
7/27/2007	13:52:08	Soil <50 ppm	39 & 40	34	Young	40,900	Entact
7/27/2007	13:52:49	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
7/27/2007	14:03:27	Soil <50 ppm	39 & 40	37	Young	41,200	Entact
<b>Daily Total</b>						<b>3,762,540</b>	
7/28/2007	7:58:11	Soil <50 ppm	39 & 40	34	Young	40,460	Entact
7/28/2007	7:58:49	Soil <50 ppm	39 & 40	37	Young	40,820	Entact
7/28/2007	8:07:55	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
7/28/2007	8:08:13	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
7/28/2007	8:08:54	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/28/2007	8:09:39	Soil <50 ppm	39 & 40	40	Young	41,560	Entact
7/28/2007	8:10:02	Soil <50 ppm	39 & 40	11	Young	39,200	Entact
7/28/2007	8:11:03	Soil <50 ppm	39 & 40	36	Young	41,420	Entact
7/28/2007	8:27:34	Soil <50 ppm	39 & 40	34	Young	41,300	Entact
7/28/2007	8:37:59	Soil <50 ppm	39 & 40	26	Young	41,180	Entact
7/28/2007	8:38:19	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
7/28/2007	8:38:41	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
7/28/2007	8:51:39	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
7/28/2007	8:52:39	Soil <50 ppm	39 & 40	35	Young	41,300	Entact
7/28/2007	8:56:35	Soil <50 ppm	39 & 40	11	Young	39,000	Entact
7/28/2007	8:57:09	Soil <50 ppm	39 & 40	36	Young	41,000	Entact
7/28/2007	9:10:20	Soil <50 ppm	39 & 40	34	Young	41,380	Entact
7/28/2007	9:10:47	Soil <50 ppm	39 & 40	26	Young	41,580	Entact
7/28/2007	9:12:47	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
7/28/2007	9:17:21	Soil <50 ppm	39 & 40	36	Young	40,880	Entact
7/28/2007	9:18:44	Soil <50 ppm	39 & 40	40	Young	41,600	Entact
7/28/2007	9:27:57	Soil <50 ppm	39 & 40	35	Young	42,180	Entact
7/28/2007	9:33:41	Soil <50 ppm	39 & 40	27	Young	41,520	Entact
7/28/2007	9:34:11	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
7/28/2007	9:44:52	Soil <50 ppm	39 & 40	34	Young	40,540	Entact
7/28/2007	9:47:20	Soil <50 ppm	39 & 40	26	Young	41,000	Entact
7/28/2007	10:01:16	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/28/2007	10:01:48	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
7/28/2007	10:02:27	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
7/28/2007	10:03:22	Soil <50 ppm	39 & 40	11	Young	39,360	Entact
7/28/2007	10:08:17	Soil <50 ppm	39 & 40	36	Young	41,280	Entact
7/28/2007	10:09:23	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
7/28/2007	10:10:40	Soil <50 ppm	39 & 40	34	Young	40,800	Entact
7/28/2007	10:12:23	Soil <50 ppm	39 & 40	26	Young	40,520	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/28/2007	10:35:16	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
7/28/2007	10:36:41	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
7/28/2007	10:38:43	Soil <50 ppm	39 & 40	35	Young	41,100	Entact
7/28/2007	10:39:03	Soil <50 ppm	39 & 40	11	Young	39,300	Entact
7/28/2007	10:40:49	Soil <50 ppm	39 & 40	36	Young	41,620	Entact
7/28/2007	10:42:29	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
7/28/2007	10:44:45	Soil <50 ppm	39 & 40	34	Young	40,940	Entact
7/28/2007	10:46:53	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
7/28/2007	11:02:49	Soil <50 ppm	39 & 40	27	Young	41,260	Entact
7/28/2007	11:06:35	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
7/28/2007	11:16:42	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
7/28/2007	11:18:36	Soil <50 ppm	39 & 40	36	Young	41,000	Entact
7/28/2007	11:18:59	Soil <50 ppm	39 & 40	34	Young	40,700	Entact
7/28/2007	11:23:24	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
7/28/2007	11:26:38	Soil <50 ppm	39 & 40	27	Young	41,400	Entact
7/28/2007	11:30:13	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
7/28/2007	11:42:57	Soil <50 ppm	39 & 40	11	Young	40,080	Entact
7/28/2007	11:43:25	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
7/28/2007	11:50:03	Soil <50 ppm	39 & 40	35	Young	41,020	Entact
7/28/2007	11:51:04	Soil <50 ppm	39 & 40	36	Young	40,920	Entact
7/28/2007	11:53:28	Soil <50 ppm	39 & 40	34	Young	41,200	Entact
7/28/2007	11:54:06	Soil <50 ppm	39 & 40	26	Young	41,440	Entact
7/28/2007	12:08:34	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
7/28/2007	12:09:20	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
7/28/2007	12:17:45	Soil <50 ppm	39 & 40	11	Young	40,020	Entact
7/28/2007	12:18:23	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
7/28/2007	12:18:49	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
7/28/2007	12:20:09	Soil <50 ppm	39 & 40	34	Young	40,220	Entact
7/28/2007	12:21:06	Soil <50 ppm	39 & 40	36	Young	41,560	Entact
7/28/2007	12:27:02	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
7/28/2007	12:28:22	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
7/28/2007	12:28:47	Soil <50 ppm	39 & 40	27	Young	41,200	Entact
7/28/2007	12:48:38	Soil <50 ppm	39 & 40	11	Young	39,180	Entact
7/28/2007	12:49:20	Soil <50 ppm	39 & 40	37	Young	40,800	Entact
7/28/2007	12:50:10	Soil <50 ppm	39 & 40	35	Young	41,300	Entact
7/28/2007	12:55:39	Soil <50 ppm	39 & 40	34	Young	40,280	Entact
7/28/2007	12:57:23	Soil <50 ppm	39 & 40	36	Young	40,780	Entact
7/28/2007	12:57:49	Soil <50 ppm	39 & 40	26	Young	40,660	Entact
7/28/2007	12:58:40	Soil <50 ppm	39 & 40	40	Young	42,300	Entact
7/28/2007	13:07:39	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
7/28/2007	13:27:45	Soil <50 ppm	39 & 40	11	Young	39,240	Entact
7/28/2007	13:28:47	Soil <50 ppm	39 & 40	37	Young	41,480	Entact
7/28/2007	13:29:27	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
7/28/2007	13:30:31	Soil <50 ppm	39 & 40	34	Young	40,100	Entact
7/28/2007	13:37:16	Soil <50 ppm	39 & 40	26	Young	41,660	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/28/2007	13:37:42	Soil <50 ppm	39 & 40	36	Young	42,040	Entact
7/28/2007	13:38:06	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
7/28/2007	13:38:29	Soil <50 ppm	39 & 40	34	Young	40,960	Entact
7/28/2007	13:40:13	Soil <50 ppm	39 & 40	27	Young	41,480	Entact
7/28/2007	14:02:04	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
7/28/2007	14:02:23	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
7/28/2007	14:08:07	Soil <50 ppm	39 & 40	35	Young	40,960	Entact
7/28/2007	14:08:38	Soil <50 ppm	39 & 40	26	Young	40,700	Entact
<b>Daily Total</b>						<b>3,573,400</b>	
7/30/2007	7:48:33	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
7/30/2007	7:49:09	Soil <50 ppm	39 & 40	27	Young	41,680	Entact
7/30/2007	7:53:20	Soil <50 ppm	39 & 40	6	Young	40,480	Entact
7/30/2007	7:54:31	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
7/30/2007	7:54:49	Soil <50 ppm	39 & 40	35	Young	42,100	Entact
7/30/2007	7:56:11	Soil <50 ppm	39 & 40	11	Young	40,360	Entact
7/30/2007	7:57:09	Soil <50 ppm	39 & 40	37	Young	41,780	Entact
7/30/2007	8:00:03	Soil <50 ppm	39 & 40	36	Young	41,520	Entact
7/30/2007	8:18:15	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
7/30/2007	8:19:18	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
7/30/2007	8:20:52	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
7/30/2007	8:21:51	Soil <50 ppm	39 & 40	40	Young	41,620	Entact
7/30/2007	8:27:26	Soil <50 ppm	39 & 40	11	Young	39,700	Entact
7/30/2007	8:28:12	Soil <50 ppm	39 & 40	35	Young	41,220	Entact
7/30/2007	8:29:27	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
7/30/2007	8:36:11	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
7/30/2007	8:47:54	Soil <50 ppm	39 & 40	26	Young	40,760	Entact
7/30/2007	8:53:19	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
7/30/2007	9:04:48	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
7/30/2007	9:05:09	Soil <50 ppm	39 & 40	11	Young	39,600	Entact
7/30/2007	9:07:24	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
7/30/2007	9:07:50	Soil <50 ppm	39 & 40	6	Young	40,160	Entact
7/30/2007	9:16:55	Soil <50 ppm	39 & 40	37	Young	40,560	Entact
7/30/2007	9:17:40	Soil <50 ppm	39 & 40	26	Young	40,800	Entact
7/30/2007	9:18:33	Soil <50 ppm	39 & 40	27	Young	40,820	Entact
7/30/2007	9:19:25	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
7/30/2007	9:40:09	Soil <50 ppm	39 & 40	40	Young	40,880	Entact
7/30/2007	9:40:58	Soil <50 ppm	39 & 40	35	Young	40,920	Entact
7/30/2007	9:41:39	Soil <50 ppm	39 & 40	11	Young	40,280	Entact
7/30/2007	9:47:34	Soil <50 ppm	39 & 40	6	Young	39,040	Entact
7/30/2007	9:48:10	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
7/30/2007	9:48:30	Soil <50 ppm	39 & 40	36	Young	41,160	Entact
7/30/2007	9:51:23	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
7/30/2007	9:56:55	Soil <50 ppm	39 & 40	37	Young	40,480	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/30/2007	10:10:52	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
7/30/2007	10:11:10	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
7/30/2007	10:12:16	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
7/30/2007	10:12:55	Soil <50 ppm	39 & 40	11	Young	39,460	Entact
7/30/2007	10:16:02	Soil <50 ppm	39 & 40	26	Young	40,860	Entact
7/30/2007	10:21:20	Soil <50 ppm	39 & 40	27	Young	41,880	Entact
7/30/2007	10:25:03	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
7/30/2007	10:29:21	Soil <50 ppm	39 & 40	36	Young	40,880	Entact
7/30/2007	10:40:16	Soil <50 ppm	39 & 40	40	Young	42,160	Entact
7/30/2007	10:42:20	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
7/30/2007	10:42:45	Soil <50 ppm	39 & 40	6	Young	40,200	Entact
7/30/2007	10:48:21	Soil <50 ppm	39 & 40	11	Young	38,860	Entact
7/30/2007	10:54:09	Soil <50 ppm	39 & 40	26	Young	40,480	Entact
7/30/2007	10:55:27	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
7/30/2007	10:56:26	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
7/30/2007	10:56:46	Soil <50 ppm	39 & 40	36	Young	41,500	Entact
7/30/2007	11:08:02	Soil <50 ppm	39 & 40	40	Young	41,500	Entact
7/30/2007	11:08:20	Soil <50 ppm	39 & 40	35	Young	41,620	Entact
7/30/2007	11:13:44	Soil <50 ppm	39 & 40	6	Young	40,460	Entact
7/30/2007	11:14:28	Soil <50 ppm	39 & 40	11	Young	39,720	Entact
7/30/2007	11:23:19	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
7/30/2007	11:23:48	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
7/30/2007	11:28:48	Soil <50 ppm	39 & 40	36	Young	42,020	Entact
7/30/2007	11:43:00	Soil <50 ppm	39 & 40	27	Young	41,920	Entact
7/30/2007	11:43:23	Soil <50 ppm	39 & 40	35	Young	42,200	Entact
7/30/2007	11:43:59	Soil <50 ppm	39 & 40	40	Young	42,120	Entact
7/30/2007	11:45:12	Soil <50 ppm	39 & 40	11	Young	39,900	Entact
7/30/2007	11:51:13	Soil <50 ppm	39 & 40	26	Young	40,680	Entact
7/30/2007	11:52:06	Soil <50 ppm	39 & 40	37	Young	40,580	Entact
7/30/2007	12:07:46	Soil <50 ppm	39 & 40	6	Young	40,200	Entact
7/30/2007	12:08:37	Soil <50 ppm	39 & 40	36	Young	41,800	Entact
7/30/2007	12:10:49	Soil <50 ppm	39 & 40	27	Young	41,220	Entact
7/30/2007	12:11:25	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
7/30/2007	12:16:51	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
7/30/2007	12:18:03	Soil <50 ppm	39 & 40	26	Young	41,880	Entact
7/30/2007	12:22:31	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
7/30/2007	12:24:33	Soil <50 ppm	39 & 40	11	Young	39,080	Entact
7/30/2007	12:37:04	Soil <50 ppm	39 & 40	6	Young	40,360	Entact
7/30/2007	12:39:05	Soil <50 ppm	39 & 40	27	Young	40,620	Entact
7/30/2007	12:40:51	Soil <50 ppm	39 & 40	36	Young	40,780	Entact
7/30/2007	12:46:36	Soil <50 ppm	39 & 40	35	Young	41,380	Entact
7/30/2007	12:49:57	Soil <50 ppm	39 & 40	26	Young	41,360	Entact
7/30/2007	12:50:57	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
7/30/2007	12:55:05	Soil <50 ppm	39 & 40	11	Young	39,000	Entact
7/30/2007	13:00:04	Soil <50 ppm	39 & 40	37	Young	40,760	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/30/2007	13:08:12	Soil <50 ppm	39 & 40	27	Young	40,740	Entact
7/30/2007	13:11:10	Soil <50 ppm	39 & 40	36	Young	40,960	Entact
7/30/2007	13:13:35	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
7/30/2007	13:17:31	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
7/30/2007	13:19:48	Soil <50 ppm	39 & 40	35	Young	42,340	Entact
7/30/2007	13:24:17	Soil <50 ppm	39 & 40	40	Young	41,920	Entact
7/30/2007	13:37:38	Soil <50 ppm	39 & 40	27	Young	41,880	Entact
7/30/2007	13:38:04	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
7/30/2007	13:39:54	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
7/30/2007	13:40:35	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
7/30/2007	13:41:26	Soil <50 ppm	39 & 40	11	Young	40,000	Entact
7/30/2007	13:42:16	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
7/30/2007	13:47:35	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
7/30/2007	13:49:16	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
7/30/2007	14:04:49	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
7/30/2007	14:20:09	Soil <50 ppm	39 & 40	11	Young	39,700	Entact
7/30/2007	14:20:48	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
7/30/2007	14:21:39	Soil <50 ppm	39 & 40	36	Young	41,560	Entact
7/30/2007	14:22:58	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
7/30/2007	14:23:22	Soil <50 ppm	39 & 40	6	Young	39,800	Entact
7/30/2007	14:23:53	Soil <50 ppm	39 & 40	35	Young	40,800	Entact
7/30/2007	14:23:59	Soil <50 ppm	39 & 40	35	Young	41,440	Entact
7/30/2007	14:25:36	Soil <50 ppm	39 & 40	40	Young	41,100	Entact
7/30/2007	14:42:55	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
7/30/2007	14:43:28	Soil <50 ppm	39 & 40	11	Young	40,060	Entact
7/30/2007	14:52:05	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
7/30/2007	14:58:29	Soil <50 ppm	39 & 40	36	Young	41,240	Entact
7/30/2007	14:58:56	Soil <50 ppm	39 & 40	6	Young	39,600	Entact
7/30/2007	15:01:24	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
7/30/2007	15:02:07	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
7/30/2007	15:02:45	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
7/30/2007	15:16:37	Soil <50 ppm	39 & 40	27	Young	41,800	Entact
7/30/2007	15:17:00	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
7/30/2007	15:20:45	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
7/30/2007	15:21:30	Soil <50 ppm	39 & 40	36	Young	40,960	Entact
7/30/2007	15:25:27	Soil <50 ppm	39 & 40	6	Young	39,060	Entact
7/30/2007	15:30:01	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
<b>Daily Total</b>						<b>4,761,860</b>	
7/31/2007	7:57:50	Soil <50 ppm	39 & 40	11	Young	39,100	Entact
7/31/2007	7:58:16	Soil <50 ppm	39 & 40	26	Young	40,660	Entact
7/31/2007	7:59:04	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
7/31/2007	8:01:32	Soil <50 ppm	39 & 40	27	Young	41,100	Entact
7/31/2007	8:02:08	Soil <50 ppm	39 & 40	35	Young	41,740	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/31/2007	8:02:46	Soil <50 ppm	39 & 40	40	Young	41,180	Entact
7/31/2007	8:07:51	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
7/31/2007	8:11:15	Soil <50 ppm	39 & 40	36	Young	42,040	Entact
7/31/2007	8:43:15	Soil <50 ppm	39 & 40	26	Young	40,640	Entact
7/31/2007	8:44:01	Soil <50 ppm	39 & 40	11	Young	39,560	Entact
7/31/2007	8:49:35	Soil <50 ppm	39 & 40	27	Young	41,800	Entact
7/31/2007	8:50:02	Soil <50 ppm	39 & 40	6	Young	40,100	Entact
7/31/2007	8:52:56	Soil <50 ppm	39 & 40	40	Young	41,560	Entact
7/31/2007	8:56:39	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
7/31/2007	9:06:45	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
7/31/2007	9:13:00	Soil <50 ppm	39 & 40	36	Young	41,100	Entact
7/31/2007	9:14:07	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
7/31/2007	9:36:05	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
7/31/2007	9:36:43	Soil <50 ppm	39 & 40	6	Young	39,620	Entact
7/31/2007	9:42:13	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
7/31/2007	9:42:43	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
7/31/2007	9:44:50	Soil <50 ppm	39 & 40	40	Young	40,980	Entact
7/31/2007	9:51:15	Soil <50 ppm	39 & 40	27	Young	41,820	Entact
7/31/2007	9:51:46	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
7/31/2007	9:52:27	Soil <50 ppm	39 & 40	36	Young	42,080	Entact
7/31/2007	10:14:09	Soil <50 ppm	39 & 40	11	Young	39,940	Entact
7/31/2007	10:14:40	Soil <50 ppm	39 & 40	35	Young	41,800	Entact
7/31/2007	10:15:12	Soil <50 ppm	39 & 40	6	Young	39,920	Entact
7/31/2007	10:17:00	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
7/31/2007	10:17:40	Soil <50 ppm	39 & 40	40	Young	41,480	Entact
7/31/2007	10:18:21	Soil <50 ppm	39 & 40	27	Young	41,200	Entact
7/31/2007	10:20:28	Soil <50 ppm	39 & 40	36	Young	41,720	Entact
7/31/2007	10:22:08	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
7/31/2007	10:42:34	Soil <50 ppm	39 & 40	11	Young	39,340	Entact
7/31/2007	10:43:08	Soil <50 ppm	39 & 40	6	Young	40,460	Entact
7/31/2007	10:48:09	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
7/31/2007	10:48:42	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
7/31/2007	10:52:39	Soil <50 ppm	39 & 40	40	Young	41,100	Entact
7/31/2007	10:53:31	Soil <50 ppm	39 & 40	27	Young	41,660	Entact
7/31/2007	10:54:00	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
7/31/2007	11:05:05	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
7/31/2007	11:16:02	Soil <50 ppm	39 & 40	6	Young	39,280	Entact
7/31/2007	11:16:38	Soil <50 ppm	39 & 40	11	Young	38,940	Entact
7/31/2007	11:21:53	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
7/31/2007	11:23:09	Soil <50 ppm	39 & 40	35	Young	41,040	Entact
7/31/2007	11:23:36	Soil <50 ppm	39 & 40	40	Young	41,280	Entact
7/31/2007	11:24:59	Soil <50 ppm	39 & 40	36	Young	41,180	Entact
7/31/2007	11:35:09	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
7/31/2007	11:35:55	Soil <50 ppm	39 & 40	26	Young	41,960	Entact
7/31/2007	11:57:19	Soil <50 ppm	39 & 40	11	Young	40,180	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/31/2007	11:57:52	Soil <50 ppm	39 & 40	37	Young	41,700	Entact
7/31/2007	11:59:34	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
7/31/2007	12:00:20	Soil <50 ppm	39 & 40	35	Young	41,700	Entact
7/31/2007	12:01:09	Soil <50 ppm	39 & 40	40	Young	40,940	Entact
7/31/2007	12:01:45	Soil <50 ppm	39 & 40	36	Young	41,740	Entact
7/31/2007	12:02:23	Soil <50 ppm	39 & 40	27	Young	41,200	Entact
7/31/2007	12:04:41	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
7/31/2007	12:25:59	Soil <50 ppm	39 & 40	11	Young	39,940	Entact
7/31/2007	12:26:39	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
7/31/2007	12:27:10	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
7/31/2007	12:28:53	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
7/31/2007	12:38:44	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
7/31/2007	12:42:35	Soil <50 ppm	39 & 40	27	Young	41,760	Entact
7/31/2007	12:43:02	Soil <50 ppm	39 & 40	36	Young	41,840	Entact
7/31/2007	12:45:41	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
7/31/2007	12:56:22	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
7/31/2007	12:56:49	Soil <50 ppm	39 & 40	11	Young	39,100	Entact
7/31/2007	12:57:08	Soil <50 ppm	39 & 40	6	Young	39,200	Entact
7/31/2007	13:05:54	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
7/31/2007	13:06:21	Soil <50 ppm	39 & 40	35	Young	41,460	Entact
7/31/2007	13:15:58	Soil <50 ppm	39 & 40	27	Young	41,100	Entact
7/31/2007	13:16:34	Soil <50 ppm	39 & 40	26	Young	41,000	Entact
7/31/2007	13:25:12	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
7/31/2007	13:25:35	Soil <50 ppm	39 & 40	37	Young	40,740	Entact
7/31/2007	13:30:12	Soil <50 ppm	39 & 40	36	Young	41,900	Entact
7/31/2007	13:30:31	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
7/31/2007	13:36:38	Soil <50 ppm	39 & 40	6	Young	39,020	Entact
7/31/2007	13:37:01	Soil <50 ppm	39 & 40	35	Young	41,220	Entact
7/31/2007	13:37:27	Soil <50 ppm	39 & 40	27	Young	41,380	Entact
7/31/2007	13:38:46	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
7/31/2007	13:54:00	Soil <50 ppm	39 & 40	11	Young	39,240	Entact
7/31/2007	13:54:29	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
7/31/2007	13:57:18	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
7/31/2007	14:04:58	Soil <50 ppm	39 & 40	40	Young	41,180	Entact
7/31/2007	14:06:29	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
7/31/2007	14:12:22	Soil <50 ppm	39 & 40	35	Young	40,940	Entact
7/31/2007	14:13:35	Soil <50 ppm	39 & 40	27	Young	41,240	Entact
7/31/2007	14:21:22	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
7/31/2007	14:22:20	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
7/31/2007	14:45:12	Soil <50 ppm	39 & 40	27	Young	41,480	Entact
7/31/2007	14:45:48	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
7/31/2007	14:46:12	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
7/31/2007	14:47:24	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
7/31/2007	14:47:48	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
7/31/2007	14:48:14	Soil <50 ppm	39 & 40	6	Young	40,000	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JULY 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>
7/31/2007	14:48:58	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
7/31/2007	14:49:23	Soil <50 ppm	39 & 40	11	Young	39,740	Entact
7/31/2007	15:13:36	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
7/31/2007	15:22:41	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
7/31/2007	15:23:21	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
7/31/2007	15:26:15	Soil <50 ppm	39 & 40	40	Young	42,260	Entact
7/31/2007	15:30:41	Soil <50 ppm	39 & 40	35	Young	42,220	Entact
7/31/2007	15:32:41	Soil <50 ppm	39 & 40	36	Young	41,660	Entact
7/31/2007	15:36:20	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
<b>Daily Total</b>						<b>4,267,640</b>	

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
7/2/2007	1644778	92813WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41400	Entact
7/2/2007	1644779	92814WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41540	Entact
7/2/2007	1644780	92815WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41680	Entact
7/2/2007	1644781	92816WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48580	Entact
7/2/2007	1644782	92817WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47440	Entact
7/2/2007	1644783	92818WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47680	Entact
7/2/2007	1644784	92819WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41780	Entact
7/2/2007	1644785	92820WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48640	Entact
7/2/2007	1644786	92821WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41560	Entact
7/2/2007	1644787	92822WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41860	Entact
7/2/2007	1644788	92823WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47760	Entact
7/2/2007	1644789	92824WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44420	Entact
<b>Daily Total</b>							<b>534,340</b>	
7/3/2007	1644790	92825WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46660	Entact
7/3/2007	1644791	92826WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41160	Entact
7/3/2007	1644792	92827WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41600	Entact
7/3/2007	1644793	92828WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41620	Entact
7/3/2007	1644794	92829WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48260	Entact
7/3/2007	1644795	92830WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	48020	Entact
7/3/2007	1644796	92831WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47740	Entact
7/3/2007	1644797	92832WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48980	Entact
7/3/2007	1644798	92833WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42140	Entact
7/3/2007	1644799	92834WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41720	Entact
7/3/2007	1644800	92835WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41360	Entact
7/3/2007	1644801	92836WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46320	Entact
<b>Daily Total</b>							<b>535,580</b>	
7/5/2007	1644802	92837WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41400	Entact
7/5/2007	1644803	92838WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41800	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
7/5/2007	1644804	92839WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41620	Entact
7/5/2007	1644805	92840WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48240	Entact
7/5/2007	1644806	92841WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47460	Entact
7/5/2007	1644807	92842WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47000	Entact
7/5/2007	1644808	92843WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41780	Entact
7/5/2007	1644809	92844WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41980	Entact
7/5/2007	1644810	92845WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42020	Entact
7/5/2007	1644811	92846WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49200	Entact
7/5/2007	1644812	92847WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47020	Entact
<b>Daily Total</b>							<b>489,520</b>	
7/6/2007	1644813	92848WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48900	Entact
7/6/2007	1644814	92849WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41660	Entact
7/6/2007	1644815	92850WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41920	Entact
7/6/2007	1644816	92851WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	49060	Entact
7/6/2007	1644817	92852WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46720	Entact
7/6/2007	1644818	92853WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48180	Entact
7/6/2007	1644819	92854WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	41560	Entact
7/6/2007	1644820	92855WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41900	Entact
<b>Daily Total</b>							<b>359,900</b>	
7/9/2007	1644821	92856WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49060	Entact
7/9/2007	1644822	92857WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	49240	Entact
7/9/2007	1644823	92858WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41800	Entact
7/9/2007	1644824	92859WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44540	Entact
7/9/2007	1644825	92860WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49200	Entact
7/9/2007	1644826	92861WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41780	Entact
7/9/2007	1644827	92862WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41600	Entact
7/9/2007	1644828	92863WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46300	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
<b>Daily Total</b>							363,520	
7/10/2007	1644829	92864WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	48900	Entact
7/10/2007	1644830	92865WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48560	Entact
7/10/2007	1644831	92866WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41180	Entact
7/10/2007	1644832	92867WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41840	Entact
7/10/2007	1644833	92868WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,580	Entact
7/10/2007	1644834	92869WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42100	Entact
7/10/2007	1644835	92870WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49240	Entact
7/10/2007	1644836	92871WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	49500	Entact
<b>Daily Total</b>							362,900	
7/11/2007	1644837	92872WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48660	Entact
7/11/2007	1644840	92873WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	48480	Entact
7/11/2007	1644838	92874WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41680	Entact
7/11/2007	1644839	92875WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41680	Entact
7/11/2007	1644841	92876WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48960	Entact
7/11/2007	1644842	92877WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	48700	Entact
7/11/2007	1644843	92878WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41640	Entact
7/11/2007	1644844	92879WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41800	Entact
<b>Daily Total</b>							361,600	
7/12/2007	1644845	92880WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	48820	Entact
7/12/2007	1644846	92881WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41540	Entact
7/12/2007	1644847	92882WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41460	Entact
7/12/2007	1644848	92883WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49320	Entact
7/12/2007	1644849	92884WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46740	Entact
7/12/2007	1644850	92885WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	49240	Entact
7/12/2007	1644851	92886WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48340	Entact
7/12/2007	1644852	92887WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41760	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
7/12/2007	1644853	92888WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41860	Entact
7/12/2007	1644854	92889WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47400	Entact
<b>Daily Total</b>							<b>456,480</b>	
7/13/2007	1644650	92685WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41160	Entact
7/13/2007	1644651	92686WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41000	Entact
7/13/2007	1644652	92687WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48000	Entact
7/13/2007	1644653	92688WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46420	Entact
7/13/2007	1644654	92689WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48800	Entact
7/13/2007	1644655	92690WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41940	Entact
7/13/2007	1644656	92691WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41640	Entact
<b>Daily Total</b>							<b>308,960</b>	
7/16/2007	1644862	92897WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	46840	Entact
7/16/2007	1644863	92898WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47120	Entact
7/16/2007	1644864	92899WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48160	Entact
7/16/2007	1716264	116872WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40960	Entact
7/16/2007	1716265	116873WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41160	Entact
7/16/2007	1716266	116874WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	47420	Entact
7/16/2007	1716267	116875WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	51100	Entact
7/16/2007	1716268	116876WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47360	Entact
7/16/2007	1716269	116877WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47700	Entact
7/16/2007	1716270	116878WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	47520	Entact
7/16/2007	1716271	116879WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	49000	Entact
7/16/2007	1716272	116880WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47520	Entact
7/16/2007	1716273	116881WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41800	Entact
7/16/2007	1716274	116882WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41940	Entact
7/16/2007	1716275	116883WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41760	Entact
7/16/2007	1716276	116884WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44620	Entact
7/16/2007	1716277	116885WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	51220	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
<b>Daily Total</b>							783,200	
7/17/2007	1716278	116886WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42440	Entact
7/17/2007	1716279	116887WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41960	Entact
7/17/2007	1716280	116888WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42420	Entact
7/17/2007	1716281	116889WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	46420	Entact
7/17/2007	1716282	116890WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42060	Entact
7/17/2007	1716283	116891WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47480	Entact
7/17/2007	1716284	116892WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	46940	Entact
7/17/2007	1716285	116893WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41420	Entact
7/17/2007	1716287	116894WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48140	Entact
7/17/2007	1716286	116895WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41600	Entact
7/17/2007	1716289	116896WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41620	Entact
7/17/2007	1716288	116897WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	45620	Entact
7/17/2007	1716290	116898WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48000	Entact
7/17/2007	1716291	116899WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47040	Entact
<b>Daily Total</b>							623,160	
7/18/2007	1716292	116900WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	47460	Entact
7/18/2007	1716293	116901WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47340	Entact
7/18/2007	1716294	116902WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	44200	Entact
7/18/2007	1716295	116903WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41780	Entact
7/18/2007	1716296	116904WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	47260	Entact
7/18/2007	1716297	116905WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40900	Entact
7/18/2007	1716298	116906WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41840	Entact
7/18/2007	1716299	116907WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46920	Entact
7/18/2007	1716300	116908WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	50640	Entact
7/18/2007	1716301	116909WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47220	Entact
7/18/2007	1716302	116910WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	45420	Entact
7/18/2007	1716303	116911WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48460	Entact



TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
7/18/2007	1716304	116912WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41580	Entact
7/18/2007	1716305	116913WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	47500	Entact
7/18/2007	1716306	116914WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41340	Entact
7/18/2007	1716307	116915WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	48780	Entact
<b>Daily Total</b>							<b>728,640</b>	
7/19/2007	1716308	116916WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47980	Entact
7/19/2007	1716309	116917WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48640	Entact
7/19/2007	1716310	116918WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47720	Entact
7/19/2007	1716311	116919WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41740	Entact
7/19/2007	1716312	116920WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41740	Entact
7/19/2007	1716313	116921WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41560	Entact
7/19/2007	1716314	116922WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48240	Entact
7/19/2007	1716315	116923WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46540	Entact
7/19/2007	1716316	116924WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47560	Entact
7/19/2007	1716317	116925WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	51480	Entact
7/19/2007	1716318	116926WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49060	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - JULY 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>
7/19/2007	1716319	116927WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41920	Entact
7/19/2007	1716320	116928WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41560	Entact
7/19/2007	1716321	116929WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	42080	Entact
<b>Daily Total</b>							<b>637,820</b>	
7/20/2007	1716322	116930WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47680	Entact
7/20/2007	1716323	116931WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	45340	Entact
7/20/2007	1716324	116932WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	50640	Entact
7/20/2007	1716325	116933WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41660	Entact
7/20/2007	1716326	116934WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41080	Entact
7/20/2007	1716327	116935WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41640	Entact
7/20/2007	1716328	116936WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	48820	Entact
7/20/2007	1716329	116937WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47940	Entact
7/20/2007	1716330	116938WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41320	Entact
7/20/2007	1716331	116939WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	51240	Entact
7/20/2007	1716332	116940WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40960	Entact
7/20/2007	1716333	116941WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41780	Entact
7/20/2007	1716334	116942WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46480	Entact
<b>Daily Total</b>							<b>586,580</b>	

TABLE 2.1C

DISPOSAL SUMMARY OF < 50 mg/kg PCB STUMP WASTE MATERIAL - JULY 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>
7/23/2007	22306	22306	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	15,580	Entact
7/23/2007	22307	22307	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	17,340	Entact
7/23/2007	22308	22308	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	14,580	Entact
7/23/2007	22309	22309	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	19,320	Entact
							66,820	
7/24/2007	22310	22310	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	12,080	Entact
7/24/2007	22311	22311	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	17,220	Entact
7/24/2007	22312	22312	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	16,580	Entact
7/24/2007	22313	22313	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	20,980	Entact
7/24/2007	22314	22314	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	18,220	Entact
7/24/2007	22315	22315	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	14,320	Entact
7/24/2007	22316	22316	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	19,260	Entact
7/24/2007	22317	22317	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	22,340	Entact
7/24/2007	22318	22318	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	24,480	Entact
7/24/2007	22319	22319	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	24,400	Entact
							189,880	
7/25/2007	22320	22320	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	16,380	Entact
7/25/2007	22321	22321	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	20,120	Entact
7/25/2007	22322	22322	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	17,500	Entact
7/25/2007	22323	22323	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	19,360	Entact
7/25/2007	22324	22324	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	20,180	Entact
7/25/2007	22325	22325	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	15,800	Entact
7/25/2007	22326	22326	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	18,700	Entact
7/25/2007	22327	22327	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	23,720	Entact

TABLE 2.1C

DISPOSAL SUMMARY OF < 50 mg/kg PCB STUMP WASTE MATERIAL - JULY 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>
7/25/2007	22328	22328	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	21,720	Entact
7/25/2007	22329	22329	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	23,640	Entact
							197,120	
7/26/2007	22330	22330	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	19,560	Entact
7/26/2007	22331	22331	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	22,040	Entact
7/26/2007	22332	22332	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	18,200	Entact
7/26/2007	22333	22333	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	16,900	Entact
7/26/2007	22334	22334	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	20,240	Entact
7/26/2007	22335	22335	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	23,360	Entact
7/26/2007	22336	22336	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	20,300	Entact
7/26/2007	22337	22337	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	18,040	Entact
7/26/2007	22338	22338	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	17,000	Entact
7/26/2007	22339	22339	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	25,120	Entact
							200,760	
7/27/2007	22340	22340	Stumps < 50 ppm	Parcel 39C Stumps	1024-2	U.S. Bulk Transport Inc.	27,940	Entact
7/27/2007	22341	22341	Stumps < 50 ppm	Parcel 39C Stumps	1024-4	U.S. Bulk Transport Inc.	21,520	Entact
7/27/2007	22342	22342	Stumps < 50 ppm	Parcel 39C Stumps	1036	U.S. Bulk Transport Inc.	25,520	Entact
7/27/2007	22343	22343	Stumps < 50 ppm	Parcel 39C Stumps	1047	U.S. Bulk Transport Inc.	30,200	Entact
7/27/2007	22344	22344	Stumps < 50 ppm	Parcel 39C Stumps	1022	U.S. Bulk Transport Inc.	31,140	Entact
							136,320	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - JULY 2007  
 GM POWERTRAIN BEDFORD FACILITY  
 BEDFORD, INDIANA

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>Between Carbons 1 &amp; 2</i>	<i>After Carbon 2</i>	<i>Between Carbons 3 &amp; 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>
7/20/2007	PCB (ug/L)	0.60 / 0.64	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	0.28	0.28	0.30
	Turbidity (NTU)	9.92 / 9.27	0.00	0.00	0.00	0.00	0.12	4.65	4.27	5.60

Notes:  
 ND - Non detect

TABLE 3.2

SES TREATMENT SYSTEM SAMPLING RESULTS - JULY 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 &amp; 3</i>	<i>Between Carbons 2 &amp; 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
7/3/2007	PCB (ug/L)	0.45	--	0.27	--	ND (0.073)	ND (0.073) / ND (0.073)	ND (0.073)
	Turbidity (NTU)	1.37	--	0.90	--	3.56	0.60 / 0.28	0.03
7/9/2007	PCB (ug/L)	0.43	--	--	--	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	3.38	--	--	--	0.94	--	0.73
7/16/2007	PCB (ug/L)	0.49	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	1.28	--	--	0.21	0.17	--	0.07
7/24/2007	PCB (ug/L)	0.89J	--	--	--	ND (0.073) / ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	1.30	--	--	--	0.25 / 0.40	--	0.85
7/30/2007	PCB (ug/L)	0.40	--	--	--	ND (0.073) / ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	1.97	--	--	--	0.75 / 0.65	--	0.25

*Notes:*

ND = Non-Detect

J = Estimated Result



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 <sup>st</sup> 30 days AED 15 <sup>th</sup> of each month thereafter	August 30, 2003 August 15, 2007	complete submitted August 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 Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(215)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: July 5, 2007 TIME: 1:00 p.m.

**Participants:**

Kristen Harper; CRA	Clyde Lynch; HIS
Dan Nelson; CRA	Jeff Trueblood; HIS

**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	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	CRA reviewed the Site trucking protocols with HIS.	--
1.2	On 07-05-07 a restoration truck hauling substrate got two flat tires on the corner of 5 <sup>th</sup> Street and GM Drive. HIS will provide CRA a copy of the incident report.	HIS
1.3	HIS continues to be proactive regarding dust control within the work area.	--
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	None.	--
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	None.	--
<b>4.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
<b>4.1</b>	<b>Parcel 23A</b>	
4.1.1	HIS completed back-filling (i.e. common fill and riprap) the east bank of the main channel (slope of the Parcel 23B driveway), north of the Broomsage Road culvert. HIS anticipates seeding and mulching the slope next week.	HIS
4.1.2	HIS completed placing Type II substrate along the west bank of the main channel.	HIS
<b>4.2</b>	<b>Parcel 76</b>	
4.2.1	HIS completed the polishing pond rough-grade, which included the placement of pond/wetland substrate.	--
4.2.2	HIS is scheduled to complete the polishing pond back-slope (i.e. grade tributary channel and line with Type I substrate) this week.	HIS



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.2.3	HIS anticipates placing topsoil on/in the polishing pond, and seeding and mulching next week. HIS will transplant a patch of vegetation (Arrowhead) growing on Parcel 25 to the polishing pond.	HIS
4.2.4	HIS imported pond/wetland substrate for placement in the wetland area. HIS will complete the wetland once hauling is complete – accessing the downstream work areas through a section of the wetland.	HIS
<b>4.3</b>	<b>Parcel 24</b>	
4.3.1	HIS is scheduled to complete the meadow area rough-grade next week.	HIS
4.3.2	HIS anticipates placing topsoil, seed and mulch next week.	HIS
<b>4.4</b>	<b>Parcel 25</b>	
4.4.1	HIS continues construction of the north and south berms using clay from P39-1 borrow area (TP-6). CRA revised the moisture requirement for the berm compaction testing from $\pm 1\%$ to $-1\%+4\%$ moisture.	HIS
4.4.2	HIS imported Type II substrate for placement in the north berm channel. HIS will subsequently install the log vortex weirs and topsoil.	HIS
<b>4.5</b>	<b>Parcel 28A</b>	
4.5.1	HIS imported pond/wetland substrate for placement in the pond.	HIS
4.5.2	HIS scheduled to cut portions of the auxiliary channels to use the material as backfill for the remaining Parcel 24 meadow area next week.	
<b>5.0</b>	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	CRA accepted the HIS pre-construction topo of the work area for use as the base survey.	HIS
<b>6.0</b>	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants – surveying	--
6.2	Alt & Witzig – berm geotechnical testing	--
<b>7.0</b>	<b>SCHEDULE</b>	
7.1	HIS provided CRA with an updated schedule reflecting revised sequencing of tasks/activity completion based on current field conditions.	HIS
7.2	HIS will provide CRA with an updated schedule weekly.	HIS
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	HIS will continue to work 10-hour days Monday through Friday.	--
8.2	HIS is scheduled to work 8-hours on 07-07-07 in lieu of the 07-04-07 holiday.	--

Attachments:

Prepared By: Kristen Harper

Date Issued: July 13, 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 Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(215)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: July 11, 2007 TIME: 1:00 p.m.

**Participants:**

Kristen Harper; CRA	Matt Downing; CRA	Clyde Lynch; HIS
Dan Nelson; CRA		Jeff Trueblood; HIS

**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	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	HIS noted that sideboards had been repaired on trucks delivering restoration material to the Site.	--
1.2	On 07-05-07 a restoration truck hauling substrate got two flat tires on the corner of 5 <sup>th</sup> Street and GM Drive. HIS will provide CRA a copy of the incident report.	HIS
1.3	Last week an HIS employee had a non-job related health incident during work hours. HIS will provide CRA's HSO with a copy of the incident report.	HIS
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	None.	--
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	CRA anticipates that request for quotation 4 for lowering the west bank of former DC-1 will be provided to HIS this week.	CRA
3.2	CRA will review the Parcel 28 main channel that impinges on the west bank of former DC-1 and is east of the Parcel 25 auxiliary channel. CRA will provide HIS a revised alignment for the main channel.	CRA
<b>4.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
4.1	<b>Parcel 23A</b>	
4.1.1	HIS anticipates seeding and mulching the slope along the east bank of the main channel (slope of the Parcel 23B driveway) next week. CRA will coordinate with the East Plant oversight personnel to access the mulch in AO14.	HIS



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>4.2</b>	<b>Parcel 76</b>	
4.2.1	HIS started placing topsoil in the polishing wetland and expects to complete this task by the end of the week. HIS anticipates seeding and mulching the polishing wetland next week.	HIS
<b>4.3</b>	<b>Parcel 24</b>	
4.3.1	HIS is scheduled to complete the meadow area rough-grade this week.	HIS
4.3.2	HIS anticipates placing topsoil, seed and mulch next week.	HIS
<b>4.4</b>	<b>Parcel 25</b>	
4.4.1	CRA requested 24-hour notice before the HDPE pipe from Parcel 25 is returned to the Severson lay down area.	HIS
4.4.2	HIS anticipates completing the south berm and spillway by the end of the week, with the exception of the eastern portion of the berm that extends into the current haul road. HIS will complete the south berm once hauling activities are complete.	HIS
4.4.3	HIS started the rough excavation of the auxiliary spillway. HIS anticipates the spillway being completed next week, with the exception of the portion that extends into the current haul road.	HIS
4.4.4	CRA noted that the ATV Path should be installed to adjust alignment to avoid large trees – per Detail 10, page D-04 of the contract drawings.	HIS
4.4.5	HIS anticipates the completion of the north berm by next week.	HIS
<b>4.5</b>	<b>Parcel 28A</b>	
4.5.1	HIS imported and stockpiled pond/wetland substrate for placement in the remaining portion of the pond.	HIS
4.5.2	HIS anticipates installing the main channel (excavated material to be used in the pond habitat island) next week.	HIS
<b>5.0</b>	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	HIS repaired a rut (made by a restoration truck) in the North Jackson road shoulder on 07-11-07.	--
<b>6.0</b>	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants – surveying	--
6.2	Alt & Witzig – berm geotechnical testing	--
<b>7.0</b>	<b>SCHEDULE</b>	
7.1	None.	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	HIS will continue to work 10-hour days Monday through Friday.	--
8.2	HIS is considering working on 07-14-07 because of rain delays earlier in the week.	--

Attachments:

Prepared By: Matt Downing

Date Issued: July 13, 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 Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(215)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: July 18, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Matt Downing; CRA	Clyde Lynch; HIS
Dan Nelson; CRA	Jim Hawkins; HIS	Jeff Trueblood; HIS

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	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

Item	Description	Action By
<b>1.0</b>	<b>SAFETY</b>	
1.1	CRA noted that there was a complaint from a local resident regarding excessive speeds on North Jackson Road by trucks hauling restoration material on 07-18-07. CRA requested HIS address the issue with their subcontractor (Hanna Trucking).	HIS
1.2	CRA noted that a Hanna truck was observed raising its tarp while traveling along Highway 58 on 07-17-07. CRA requested HIS address the issue with their subcontractor, Hanna Trucking. HIS noted that this particular truck was working on a different project in the area but will remind Hanna of Site trucking protocols.	HIS
1.3	CRA reminded HIS of the Site requirement that all material and equipment are to be clean and free of debris prior to leaving the Site.	HIS
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	None.	--
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	CRA anticipates that RFQ# 4 (activities to lower the west bank of former DC-1) will be completed and provided to HIS for a cost estimate this week.	CRA
3.2	CRA requested all HIS survey data for work conducted to date.	HIS
3.3	HIS asked what material was to be used to construct the berm along the Parcels 28/30 boundary - CRA subsequently provided HIS the information.	--
<b>4.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
4.1	<b>Parcel 23A</b>	
4.1.1	HIS anticipates seeding and mulching the slope along the east bank of the main channel (slope of the Parcel 23B driveway) next week.	HIS



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>4.2</b>	<b>Parcel 76</b>	
4.2.1	HIS placed the topsoil and anticipates placing seed and mulch next week.	HIS
<b>4.3</b>	<b>Parcel 24</b>	
4.3.1	HIS placed the topsoil and anticipates placing seed and mulch next week.	HIS
<b>4.4</b>	<b>Parcel 25</b>	
4.4.1	HIS completed construction of the spillways on both the North Berm and the South Berm.	HIS
4.4.2	HIS completed the rough excavation of the auxiliary channel, with the exception of the portion that extends through the current haul road.	HIS
4.4.3	HIS anticipates placing the Type 2 substrate in the auxiliary channel next week, with the exception of the portion that extends through the current haul road.	HIS
4.4.4	HIS completed placing the riprap and Type 1 substrate on the North Berm.	HIS
<b>4.5</b>	<b>Parcel 28A</b>	
4.5.1	HIS anticipates installing the main channel (excavated material to be used in the pond habitat island) next week.	HIS
<b>5.0</b>	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	HIS noted that their seeding subcontractor (Rose Seeding) is waiting for the Site-specific seed order and is expected be on-Site next week.	--
5.2	HIS will ask Rose Seeding to provide submittals for the nest boxes, turf reinforcement mat and erosion control blanket.	HIS
<b>6.0</b>	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants – surveying	--
<b>7.0</b>	<b>SCHEDULE</b>	
7.1	The restoration activities are progressing adequately.	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	HIS will continue to work 10-hour days Monday through Friday.	--

Attachments: \_\_\_\_\_

Prepared By:     Matt Downing     Date Issued:     August 13    , 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 Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(215)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: July 25, 2007 TIME: 1:00 p.m.

Participants:

Matt Downing; CRA	Dan Nelson; CRA	Jeff Trueblood; HIS
-------------------	-----------------	---------------------

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	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanaukas; USEPA	Brad Stimple; USEPA
Participants		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	CRA noted the importance of the HIS staff not to become complacent regarding safety as tasks on-Site become routine.	--
1.2	CRA noted the importance of HIS staff participating in the morning safety tailgate meetings. CRA stated that it is necessary for HIS employees to feel comfortable raising concerns or making suggestions during the morning meetings.	--
1.3	CRA stressed the importance of hydration and breaks during the hot weather.	--
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	HIS provided CRA a portion of the as-built survey information. CRA will review the survey data once the appropriate information is provided in full, prior to continued placement of topsoil and any seeding activities.	HIS
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	HIS inquired if it was necessary to stockpile the removed material (i.e. imported red clay) from the former DC-1 berm as they excavate the Parcel 28 Main Channel. CRA noted that the imported red clay from the former DC-1 berm should be set aside for the "clay plug" at the north end of the Dead End Oxbow.	--
3.2	CRA stated that the Parcel 28/30 berm should be shifted south so that the north toe is 10-feet south of the Parcel 28/30 boundary.	HIS
<b>4.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
4.1	<b>Parcel 23A</b>	
4.1.1	HIS subcontractor (Rose Seeding) will begin seeding and mulching once CRA has received and approved the survey data from HIS.	CRA/HIS



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>4.2</b>	<b>Parcel 76</b>	
4.2.1	Rose Seeding will begin seeding and mulching once CRA has received and approved the survey data from HIS.	HIS
<b>4.3</b>	<b>Parcel 24</b>	
4.3.1	Rose Seeding will begin seeding and mulching once CRA has received and approved the survey data from HIS.	HIS
<b>4.4</b>	<b>Parcel 25</b>	
4.4.1	Rose Seeding will begin seeding and mulching once CRA has received and approved the survey data from HIS.	HIS
4.4.2	HIS installed two log vortex weirs in the North Berm Channel.	HIS
4.4.3	HIS backfilled the north side of the North Berm.	HIS
<b>4.5</b>	<b>Parcel 28A</b>	
4.5.1	HIS started excavating the Main Channel.	HIS
4.5.2	HIS started placing material in the Habitat Island.	HIS
4.5.3	HIS placed the "clay plug" at the Outlet.	HIS
<b>5.0</b>	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	None.	--
<b>6.0</b>	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants – surveying	--
<b>7.0</b>	<b>SCHEDULE</b>	
7.1	None.	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	HIS will continue to work 10-hour days Monday through Friday.	--

Attachments: \_\_\_\_\_

Prepared By: PL7 FOR Matt Downing Date Issued: August 13, 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: July 5, 2007 TIME: 9:45 a.m.

**Participants:**

Kristen Harper; CRA		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>
<b>1.0</b>	<b>SAFETY</b>	
1.1	None.	--
<b>2.0</b>	<b>ROAD SAFETY</b>	
2.1	None.	--
<b>3.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	--
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	--
<b>5.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	--
<b>5.2</b>	<b>Site Source Control (SSC)</b>	
5.2.1	Complete.	--
<b>5.3</b>	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
<b>5.4</b>	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	SES replaced the suction hose on the Spring 18 high-head 4" pump on 06-28-07 as part of routine maintenance.	--
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	SES completed tilling, re-seeding and placing straw on the Parcel 22 lawn area. SES will continue to water the re-seeded areas in dry conditions.	SES



Item	Description	Action By
5.6	<b>Parcel 20 Restoration Modification and Parcel 22 Restoration</b>	
5.6.1	SES was given approval and will schedule to over-seed the Parcels 20/22 creek channel with appropriate seed mix (i.e. riparian forest).	SES
5.6.2	SES was given approval and will install the Parcel 20 gravel access road.	SES
5.7	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	SES completed additional Parcel 53 excavation activities and CRA collected verification samples. Results indicated the area meets cleanup criteria. SES is scheduled to restore (i.e. topsoil, slope forest seed mix, straw) the area next week.	SES
5.8	<b>AOI4 Creek and Sediment Basins</b>	
5.8.1	Complete.	--
5.9	<b>Miscellaneous Activities</b>	
5.9.1	None.	--
6.0	<b>SUB-CONTRACTORS ON-SITE</b>	
6.1	None.	--
7.0	<b>WORK HOURS</b>	
7.1	SES will be working 10-hour days Mondays through Thursdays.	--

Attachments: \_\_\_\_\_

Prepared By: Kristen Harper Date Issued: July 11, 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: July 11, 2007 TIME: 11:00 a.m.

Participants:

Kristen Harper; CRA		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>
<b>1.0</b>	<b>SAFETY</b>	
1.1	None.	--
<b>2.0</b>	<b>ROAD SAFETY</b>	
2.1	None.	--
<b>3.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	--
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	--
<b>5.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	--
<b>5.2</b>	<b>Site Source Control (SSC)</b>	
5.2.1	Complete.	--
<b>5.3</b>	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
<b>5.4</b>	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	None.	--
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	Complete.	--





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.6</b>	<b>Parcel 20 Restoration Modification and Parcel 22 Restoration</b>	
5.6.1	SES continues to water the Parcel 22 re-seeded areas in dry conditions.	SES
5.6.2	SES completed the Parcels 20/22 creek channel over-seeding (with riparian forest seed mix) on 07-11-07.	--
5.6.3	SES subcontractor (Lawns & Landscapes) will replace five dead trees on Parcel 22 and will conduct a maintenance inspection of all Parcel 22 trees when on-Site. CRA installed eleven Japanese Beetle traps around the tree line perimeter.	SES
5.6.4	SES will complete the Parcel 20 gravel access road installation today. CRA will survey the road limits.	SES/CRA
<b>5.7</b>	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	SES completed restoration activities (i.e. topsoil, grass seed and slope forest seed mix, straw) on Parcel 53. CRA completed the final topo survey.	--
<b>5.8</b>	<b>AOI4 Creek and Sediment Basins</b>	
5.8.1	Complete.	--
<b>5.9</b>	<b>Miscellaneous Activities</b>	
5.9.1	None.	--
<b>6.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
6.1	None.	--
<b>7.0</b>	<b>WORK HOURS</b>	
7.1	SES will be working 10-hour days Mondays through Thursdays.	--

Attachments: \_\_\_\_\_

Prepared By: <sup>PH</sup> Kristen Harper Date Issued: August 13, 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: July 18, 2007 TIME: 10:00 a.m.

Participants:

Kristen Harper; CRA		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>
<b>1.0</b>	<b>SAFETY</b>	
1.1	None.	--
<b>2.0</b>	<b>ROAD SAFETY</b>	
2.1	None.	--
<b>3.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	--
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	--
<b>5.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	--
<b>5.2</b>	<b>Site Source Control (SSC)</b>	
5.2.1	Complete.	--
<b>5.3</b>	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
<b>5.4</b>	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	None.	--
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	Complete.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.6</b>	<b>Parcel 20 Restoration Modification and Parcel 22 Restoration</b>	
5.6.1	SES continues to water and maintain the Parcel 22 re-seeded and sod areas in dry conditions.	SES
5.6.2	SES subcontractor (Lawns & Landscapes) replaced four trees on Parcel 22 (the fifth to be replaced was noted to be re-leafing) on 07-12-07. SES provided CRA a figure identifying the replaced trees.	--
5.6.3	SES will routinely check the Japanese Beetle Traps on Parcel 22 and replace the bags and/or lures, as necessary.	SES
5.6.4	SES completed the Parcel 20 gravel access road installation and CRA subsequently surveyed the road limits.	--
<b>5.7</b>	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	None.	--
<b>5.8</b>	<b>AOI4 Creek and Sediment Basins</b>	
5.8.1	Complete.	--
<b>5.9</b>	<b>Miscellaneous Activities</b>	
5.9.1	None.	--
<b>6.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
6.1	None.	--
<b>7.0</b>	<b>WORK HOURS</b>	
7.1	SES will be working 10-hour days Mondays through Thursdays.	--

Attachments: \_\_\_\_\_

Prepared By: PCJ ER Kristen Harper Date Issued: August 13, 2007

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: July 12, 2007 TIME: 1:00 p.m.

Participants:

Bill Koski; ENTACT	Dan Nelson; CRA	
Robin Compton; ENTACT	Kevin Branigan; CRA	
Heather Alcorn; ENTACT		
George Seng; CRA		

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	ENTACT continues to take a proactive approach to safety.	ENTACT
1.2	ENTACT field personnel continue to monitor boot wash stations at staging areas and change the water as needed.	ENTACT
1.3	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT contacted the county to trim roadside brush to improve visibility. ENTACT laborers will clear areas not accessible to the county.	ENTACT
1.5	ENTACT ordered "No Left Turn" sign for the intersection of Peerless Rd, borrow area haul road and the levee haul road.	ENTACT
1.6	HIS is responsible for the maintenance of the levee haul road. If ENTACT uses it, as was the case last week, they will help maintain the section they are using.	CRA
1.7	CRA reported that during ENTACT's tarping activities yesterday, muddy rainwater was splashed over the stockpile sample team. CRA directed ENTACT to notify the sample team of changes in activity and to pay closer attention to personnel within the area.	CRA
<b>2.0</b>	<b>TRAFFIC</b>	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. Drivers are re-orientated upon their return to hauling.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	CRA observed truck 17 and 34 visually exceeding the site speed limit and truck 20 rolling through the stop sign at the Breckenridge Rd. and GM Dr. intersection. ENTACT will investigate the reports and address the issue at tomorrow's safety meeting.	--
2.4	CRA reported observing Curry truck 206884 tailgating another Curry truck. Proper distance needs to be maintained at all times. ENTACT will address this issue immediately.	--
2.5	ENTACT temporarily placed an extra flagman along the borrow haul road to better coordinate traffic between HIS and ENTACT.	ENTACT
2.6	ENTACT continues minor shoulder repairs along the hauling routes.	--
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	CRA marked additional locations requiring repair along Peerless Rd. O'Mara is tentatively scheduled for July 17th.	--
3.2	The 10 inch water line easement issue has not been resolved. ENTACT restated their concern over the delay and loss of dry weather excavating in the area.	--
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	There were no new requests for information.	--
<b>5.0</b>	<b>CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>General Activities</b>	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	Asphalt repairs and shoulder repairs were made along Peerless Road.	ENTACT
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued hauling over 50 ppm soil to Heritage Landfill.	ENTACT
5.1.7	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT
<b>5.2</b>	<b>Water Treatment Plant (WTP)</b>	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
<b>5.3</b>	<b>Diversion Channel 1</b>	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
<b>5.4</b>	<b>Parcel 23</b>	
5.4.1	No activity.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No activity.	--
<b>5.8</b>	<b>Diversion Channel 2</b>	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
<b>5.9</b>	<b>Parcel 36 &amp; 37 (Staging Area F)</b>	
5.9.1	ENTACT continued redig excavations as identified by CRA.	ENTACT
<b>5.10</b>	<b>Parcel 38 and 39 (Staging Area G and Borrow Area)</b>	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continues stockpiling activities at borrow source area.	ENTACT
5.10.3	ENTACT is loading clay and topsoil for HIS.	ENTACT
5.10.4	Additional equipment is necessary to accommodate the multiple stockpiling and loading for HIS, SES, and ENTACT. CRA agreed that the scheduling and segregation of sources required the requested equipment.	--
<b>5.11</b>	<b>Parcel 40</b>	
5.11.1	ENTACT continued excavation.	--
<b>5.12</b>	<b>Parcel 76</b>	
5.12.1	No activity.	--
<b>5.13</b>	<b>Diversion Channel 3</b>	
5.13.1	No activity.	--
<b>5.14</b>	<b>Northern Tributary</b>	
5.14.1	ENTACT is preparing to start work in the next two weeks.	--
<b>6.0</b>	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--
<b>7.0</b>	<b>COMMUNITY RELATIONS</b>	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
7.2	ENTACT reported that an unidentified resident requested to use the borrow area haul road to avoid traffic on Peerless Rd. ENTACT informed the resident that CRA would be informed of the request, but the resident decided that he would use his usual route instead.	--
7.3	An unidentified resident stopped their vehicle at Staging Area G and began taking photographs. As CRA and ENTACT personnel approached, the vehicle sped away.	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	ENTACT will work Monday thru Saturday weather permitting.	--
8.2	Personnel will be available 24 hours a day for water treatment if needed.	--
<b>9.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	--
	Young Trucking- imported stone hauling, less than 50ppm hauling.	
	US Bulk – transporting greater than 50 ppm soil.	
	O'Mara – Asphalt paving	

Attachments: \_\_\_\_\_

---

Prepared By: PG. <sup>for</sup> Kevin Branigan Date Issued: August 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.