

*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 - AUGUST 2007**

**September 14, 2007**

**TABLE OF CONTENTS**

	<u>Page</u>
1.0 INTRODUCTION .....	1
2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH .....	4
3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS..	5
4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD.....	7

LIST OF FIGURES

FIGURE 1	DOWNSTREAM PARCELS AIR SAMPLING LOCATIONS	AUGUST 2007
FIGURE 2	PARCEL 37, 38, AND 39A (VERIFICATION AREAS 196 AND 200)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 3	PARCELS 38 AND 39A (VERIFICATION AREAS 203, 204, AND 207)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 4	PARCEL 39A (VERIFICATION AREAS 208, 209, AND 216)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 5	PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 6	PARCELS 39A AND 40 (VERIFICATION AREAS 320, 321, AND 331)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 7	PARCEL 39A (VERIFICATION AREAS 328 TO 330)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 8	PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 9	PARCEL 40 (VERIFICATION AREAS 347 TO 349)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 10	PARCEL 40 (VERIFICATION AREAS 350, 351, AND 362)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 11	PARCEL 40 (VERIFICATION AREAS 352 TO 354)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 12	PARCELS 39A AND 40 (VERIFICATION AREAS 355, 356, AND 358)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 13	PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359, AND 360)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 14	PARCEL 39A	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 15	PARCEL 39A (VERIFICATION AREAS 376, 377, AND 413)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 16	PARCEL 40 (VERIFICATION AREAS 361, 363, AND 364)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 17	PARCEL 40 (VERIFICATION AREAS 365, 366, AND 378)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 18	PARCEL 40 (VERIFICATION AREAS 379 TO 381)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 19	PARCEL 40 (VERIFICATION AREAS 382 TO 384)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 20	PARCEL 40 (VERIFICATION AREAS 385 AND 386)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 21	PARCEL 40 (VERIFICATION AREAS 387, 388, AND 409)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 22	PARCELS 39A AND 40 (VERIFICATION AREAS 390 TO 392)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 23	PARCELS 39A AND 40 (VERIFICATION AREAS 389, 393, AND 396)	FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

**LIST OF FIGURES (CONTINUED)**

FIGURE 24	PARCELS 39A (VERIFICATION AREAS 394 AND 395) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 25	PARCELS 39A (VERIFICATION AREAS 397, 411, AND 412) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 26	VERIFICATION AREAS - PARCELS 36 TO 39
FIGURE 27	VERIFICATION AREAS - PARCELS 38, 39, AND 40
FIGURE 28	VERIFICATION AREAS - PARCELS 39A, 40, AND 81
FIGURE 29	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 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 September 2007, will be submitted on or before October 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 August 2007 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) 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 25 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 August 2007 along the stream channel of Parcels 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 39 on August 1, 2, 3, 7, 10, 13, 14, 17, 20, 21, 22, 24, 27, 28, 29, 30, and 31, 2007, as presented on Figures 2, 3, 4, 5, 6, 7, 8, 12, 13, 14, 15, 22, 23, 24, and 25.
  - Parcel 40 on August 1, 2, 3, 6, 7, 9, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 27, 28, and 29, 2007, as presented on Figures 5, 6, 8, 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 22, and 23.
  - Figures 26, 27, 28, and 29, depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 45,613 tons of <50 mg/kg PCB material was excavated in August 2007 from the creek RA and placed in approved fill areas within the East Plant Area.
- No ≥50 mg/kg PCB material from the creek RA was disposed in August 2007.

- A total of 500 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 August 2007 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a. The transportation and disposal summary for the <50 mg/kg PCB soil and stump material 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. ENTACTS water treatment system was not run during August. Water treatment sample results for SES's treatment system in August 2007 are provided in Table 3.1.
- 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 was 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 August 2007. HIS Constructors (HIS), the selected contractor for the restoration, is performing this work.
- Conference calls were held on August 7 and 22, 2007, with the U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). The United States Fish and Wildlife Service (USFWS) was also invited to the calls.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES and HIS are generally held on Wednesdays. SES meetings were held on August 1, 15, 24, and 29, 2007. HIS meetings were held on August 1, 8, 15, 22, and 29, 2007. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held on August 2, 16, 23, and 30, 2007. Minutes are attached in Appendix B. HIS minutes for the August 29, 2007 meeting will be included in the next report.

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

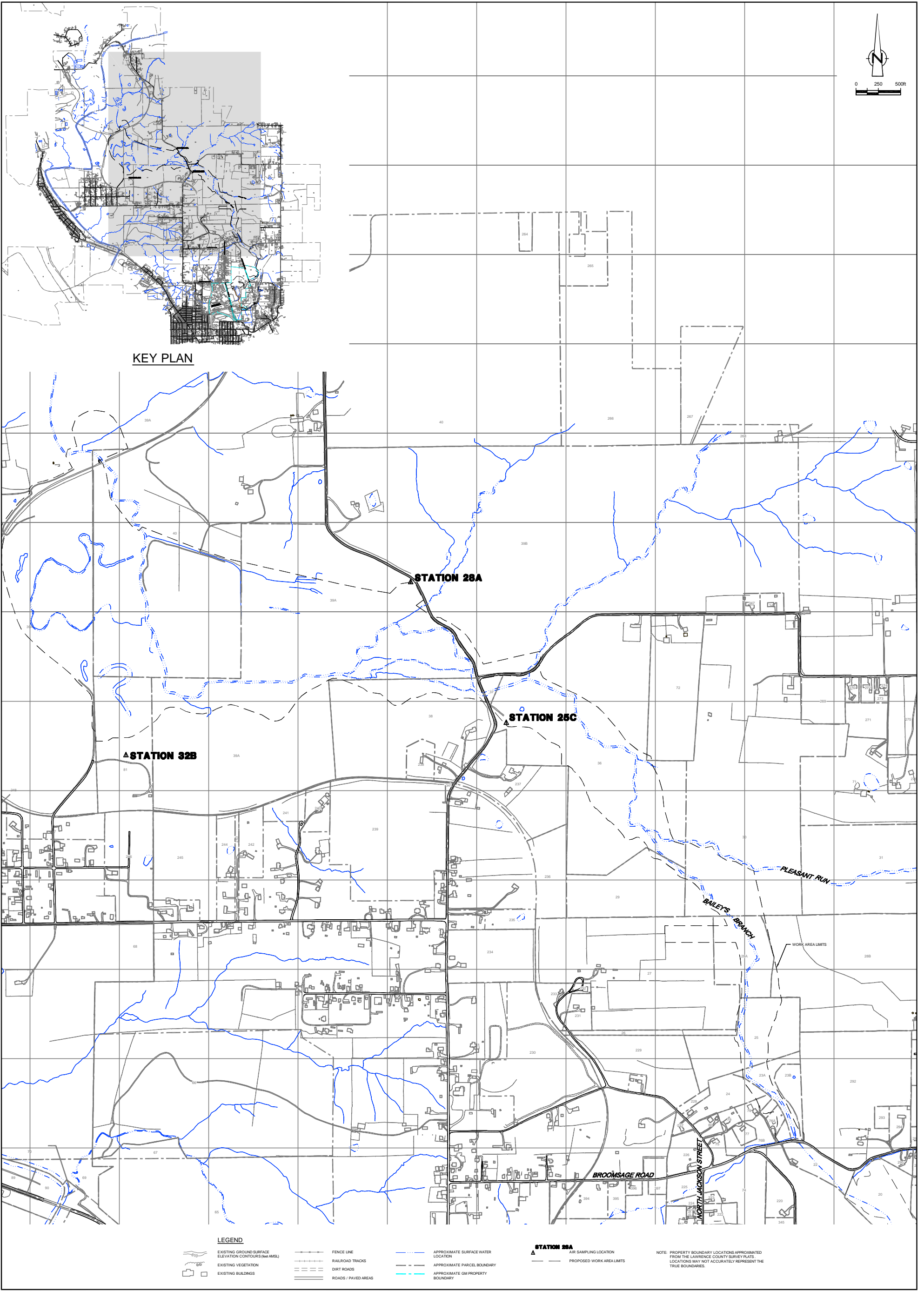
- GM continues to evaluate the Spring 018 area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area continued during August 2007.
  - The initial dye tracer test at the Spring 018 Area (Eosine injection within the creek channel), has been completed as described in the SSC Work Plan Addendum No. 5.
  - Addendum No. 5 described using Fluorescein for the third dye tracer test (sinkhole on Parcel 14). During analysis of samples collected for this test, it was noted that Fluorescein was also being detected at some locations. This Addendum described using Fluorescein for the third dye tracer test (sinkhole on Parcel 14). Because of the detections of Fluorescein from the initial test, the following alternate dyes will be used in the subsequent tests:
    - Dye Trace Study #2: Phloxine B will be injected at the former Swallet 1A; and
    - Dye Trace Study #3: Rhodamine WT will be used for injection at the sinkhole location on Parcel 14 approximately two weeks after.
  - Additional testing will also be completed to try to determine the source of the Fluorescein detected in the Spring 018 Area.
- 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.
  - The new piece of line will be placed in a previously cleaned section of excavation. Once this piece is connected to the old line at the two ends, the section in the area still requiring cleaning will be removed.

#### 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;
  - Continue Spring 018 investigations under the approved SSC Work Plan: Addendum No. 5. The second dye trace study described in the Addendum and additional sampling of Fluorescein will be initiated September 2007;
  - Continue excavation in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
  - Complete restoration of Parcels 23, 24, 25, and 28;
  - Re-seed portions of Parcel 15 where grass growth has been slow;
  - Complete installation of the replacement 8-inch water line along the west side of Peerless Road between the Peerless Road bridge including excavation and disposal of the existing line;
  - 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.





NO	Revision	Date	Initial

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

Approved

DRAFT

PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

**GM POWERTRAIN BEDFORD FACILITY**  
BEDFORD, INDIANA

DOWNSTREAM PARCELS

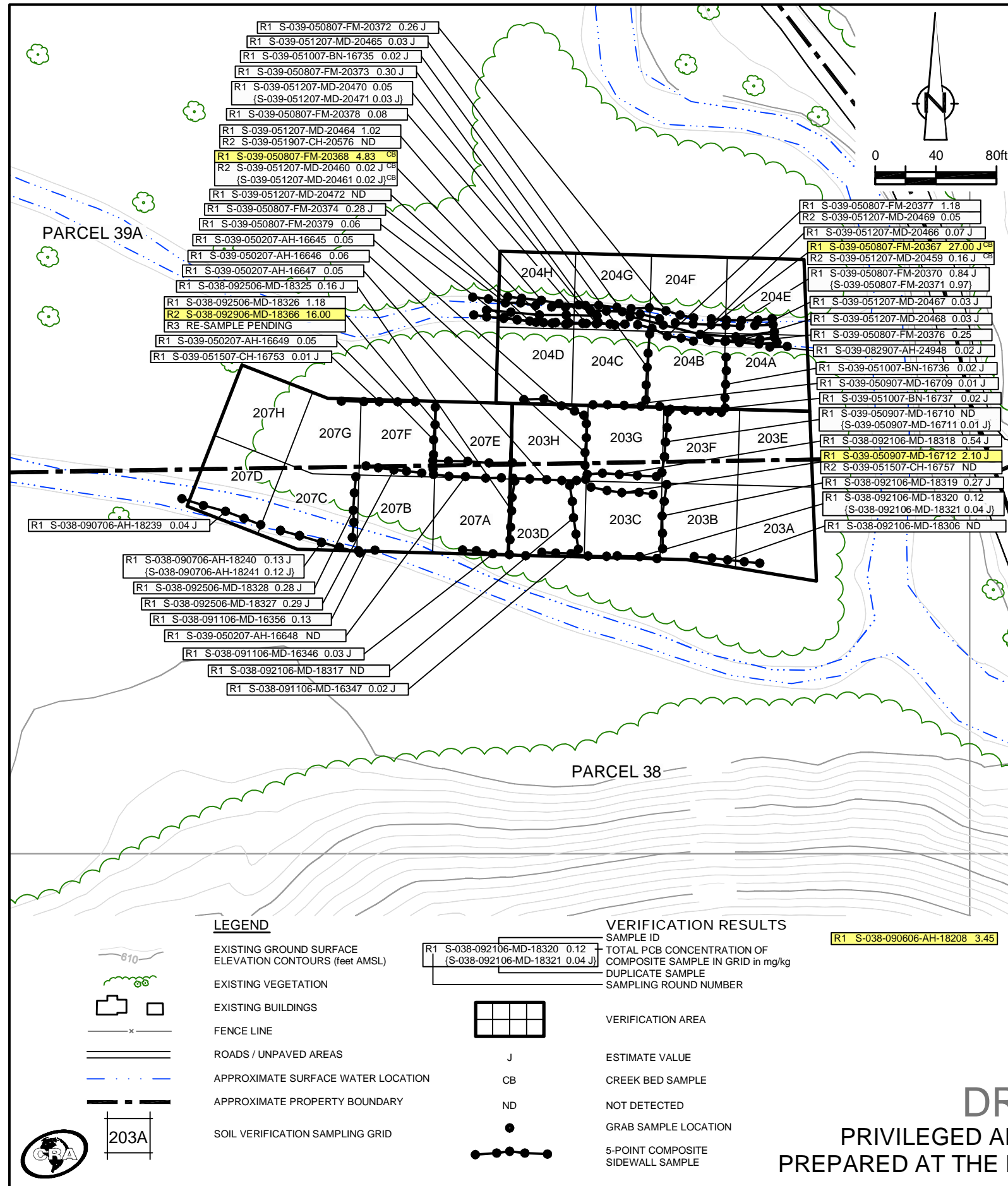
**AIR SAMPLING LOCATIONS**  
AUGUST 2007

**CONESTOGA-ROVERS & ASSOCIATES**

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

Project Manager: M.K.	Reviewed By: P.G.	Date: SEPTEMBER 2007
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 251
		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)
203	A	-	-	-	-	-	-
	B	S-038-071906-MD-16096	1.49	-	-	S-038-071906-MD-16096	1.49
	C	S-038-090606-AH-18208	3.45	S-038-092106-MD-18316	0.06	S-038-092106-MD-18316	0.06
	D	S-038-090606-AH-18207	0.79	-	-	S-038-090606-AH-18207	0.79
	E	S-039-082907-AH-24939	1.11	-	-	S-039-082907-AH-24939	1.11
	F	S-039-050407-AH-16655	0.14	-	-	S-039-050407-AH-16655	0.14
	G	S-039-050407-AH-16654	1.17	S-039-050907-MD-16708	ND	S-039-050907-MD-16708	ND
	H	S-039-042307-FM-20290	9.27	S-039-050207-AH-16650	ND	S-039-050207-AH-16650	ND
UCL Calculations		(S-039-042307-FM-20291)	5.29 J	(S-039-050207-AH-16651)	ND	(S-039-050207-AH-16651)	ND

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
204	A	S-039-082907-AH-24942	0.44	-	-	S-039-082907-AH-24942	0.44
	B	S-039-050707-MD-20366	30.00 J	S-039-051007-BN-16734	ND	S-039-051007-BN-16734	ND
	C	S-039-050707-MD-20365	0.06	-	-	S-039-050707-MD-20365	0.06
	D	S-039-050707-MD-20364	0.92	-	-	S-039-050707-MD-20364	0.92
	E	S-039-082907-AH-24943	0.80	-	-	S-039-082907-AH-24943	0.80
	F	S-039-052307-CH-16874	0.03 J	-	-	S-039-052307-CH-16874	0.03 J
	G	S-039-052307-CH-16873	0.02 J	-	-	S-039-052307-CH-16873	0.02 J
	H	S-039-052307-CH-16872	ND	-	-	S-039-052307-CH-16872	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)
207	A	S-038-090606-AH-18206	1.51	S-038-092506-MD-18323	0.02 J	S-038-092506-MD-18323	0.02 J
	B	S-038-090606-AH-18205	1.95 J	S-038-092506-MD-18324	0.31 J	S-038-092506-MD-18324	0.31 J
	C	S-038-090606-AH-18204	0.91	-	-	S-038-090606-AH-18204	0.91
	D	S-038-090606-AH-18203	0.40	-	-	S-038-090606-AH-18203	0.40
	E	S-039-042307-FM-20292	4.86 J	S-039-050207-AH-16652	ND	S-039-050207-AH-16652	ND
	F	S-039-042307-FM-20293	0.82 J	-	-	S-039-042307-FM-20293	0.82 J
	G	S-039-042307-FM-20294	0.56 J	-	-	S-039-042307-FM-20294	0.56 J
	H	S-039-042707-AH-20300	0.40 J	-	-	S-039-042707-AH-20300	0.40 J
UCL Calculations		(S-039-042707-AH-20301)	0.42 J	-	-	(S-039-042707-AH-20301)	0.42 J

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

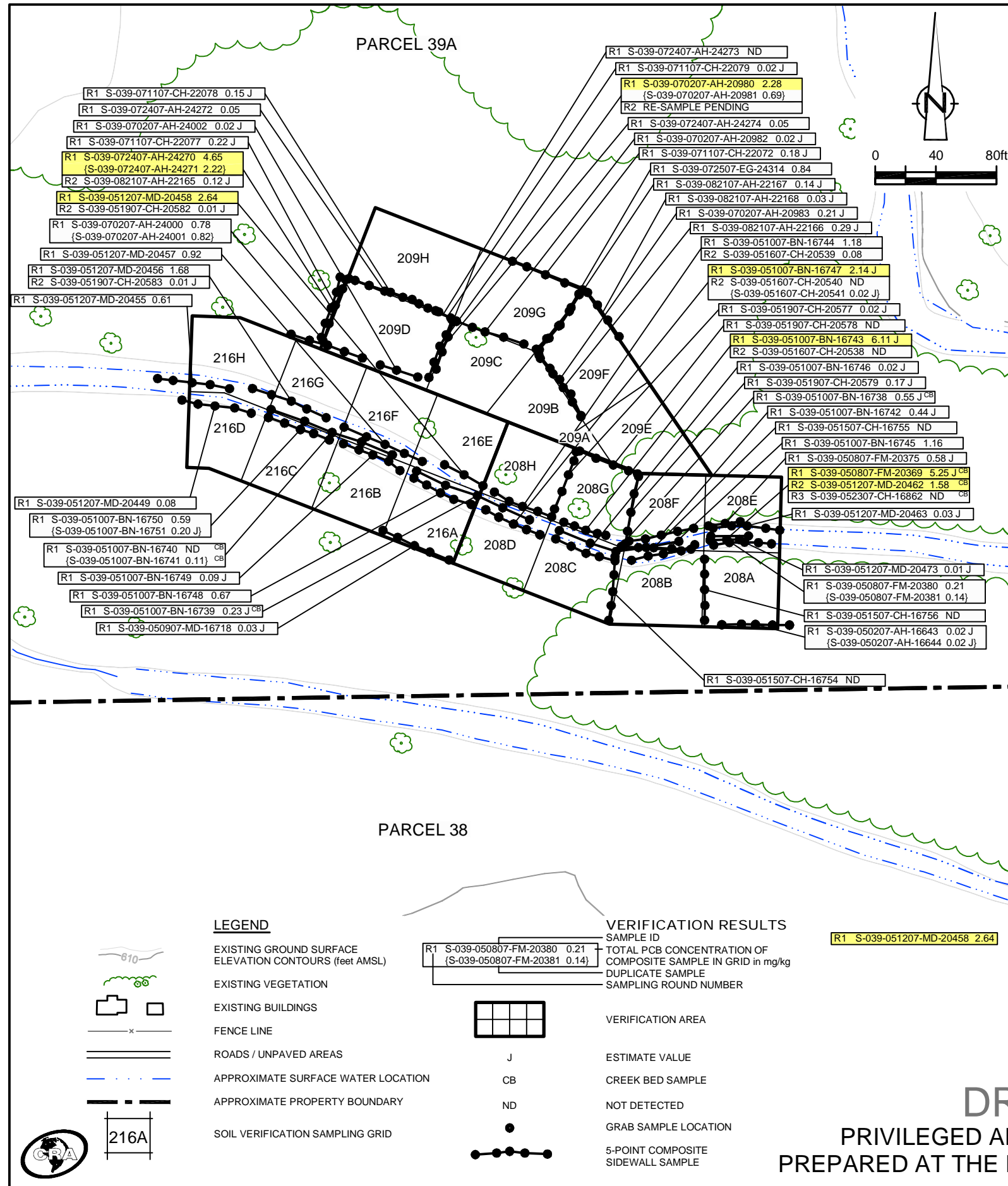
R1 S-038-092106-MD-18320 0.12 (S-038-092106-MD-18321 0.04 J)

R1 S-038-090606-AH-18208 3.45 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

PARCELS 38 AND 39A (VERIFICATION AREAS 203, 204, AND 207)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL



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	0.09	S-039-051907-CH-20581	ND	S-039-051907-CH-20581	ND
UCL Calculations		(S-039-051507-CH-16761)	0.08	-	-	(S-039-051507-CH-16761)	0.08

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	0.06	-	-	-	-	S-039-071307-AF-24170	0.06
	F	(S-039-071307-AF-24171)	0.06	-	-	-	-	(S-039-071307-AF-24171)	0.06
	G	S-039-071307-AF-24172	8.56	S-039-072507-EG-24313	1.54	S-039-082107-AH-22169	0.01 J	S-039-082107-AH-22169	0.01 J
	H	S-039-062907-AH-20978	0.24 J	-	-	-	-	S-039-062907-AH-20978	0.24 J
UCL Calculations		S-039-070207-AH-20993	0.53	-	-	-	-	S-039-070207-AH-20993	0.53

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	0.22 J	S-039-051007-BN-16730	0.22 J
	D	(S-039-051007-BN-16731)	0.25 J	(S-039-051007-BN-16731)	0.25 J
	E	S-039-051007-BN-16729	0.52 J	S-039-051007-BN-16729	0.52 J
	F	S-039-051507-CH-16762	ND	S-039-051507-CH-16762	ND
	G	S-039-051507-CH-16763	0.03 J	S-039-051507-CH-16763	0.03 J
	H	S-039-051507-CH-16764	0.06	S-039-051507-CH-16764	0.06
UCL Calculations		S-039-051907-CH-20584	0.09 J	S-039-051907-CH-20584	0.09 J

- 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

PARCEL 39A (VERIFICATION AREAS 208, 209, AND 216)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
325	A	S-039-061107-AH-20795	0.04	-	-	S-039-061107-AH-20795	0.04
	B	-	-	-	-	-	-
	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							

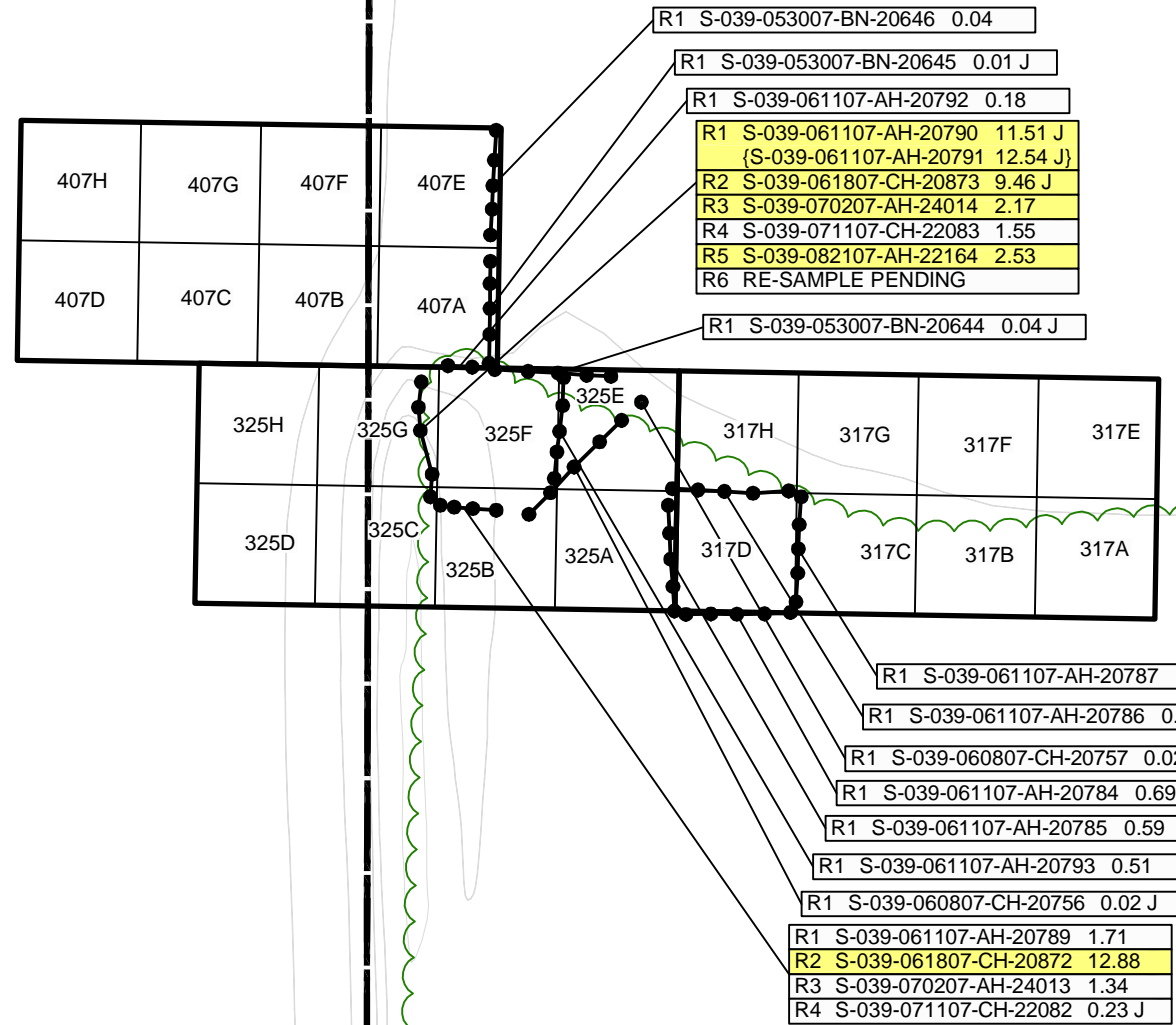
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
407	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

GENERAL NOTES:

- (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.

PARCEL 40

PARCEL 39A



LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-060507-FM-20716 4.52

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5

PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS

DRAFT

PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

GM POWERTRAIN BEDFORD FACILITY  
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

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

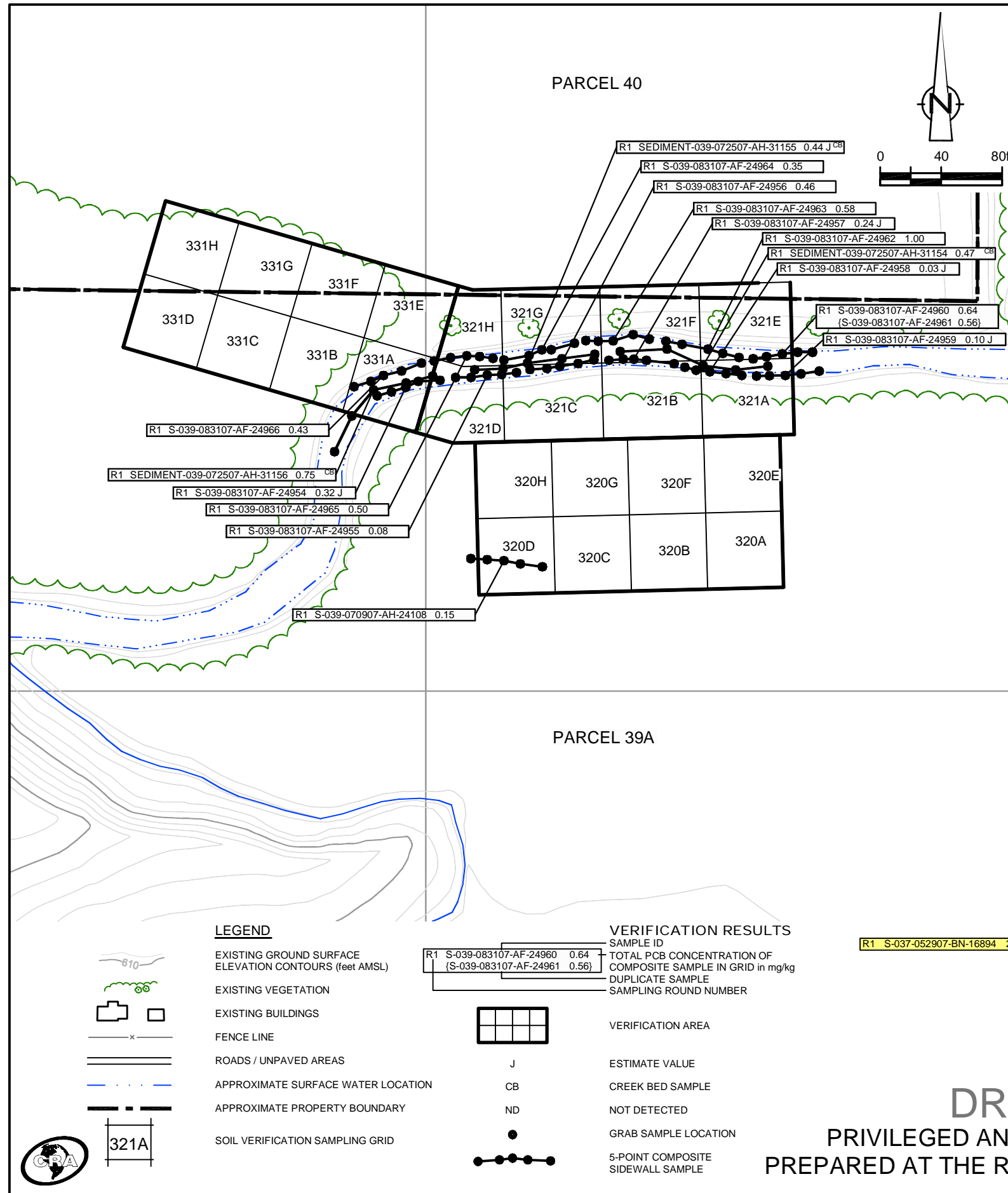
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
321	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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.

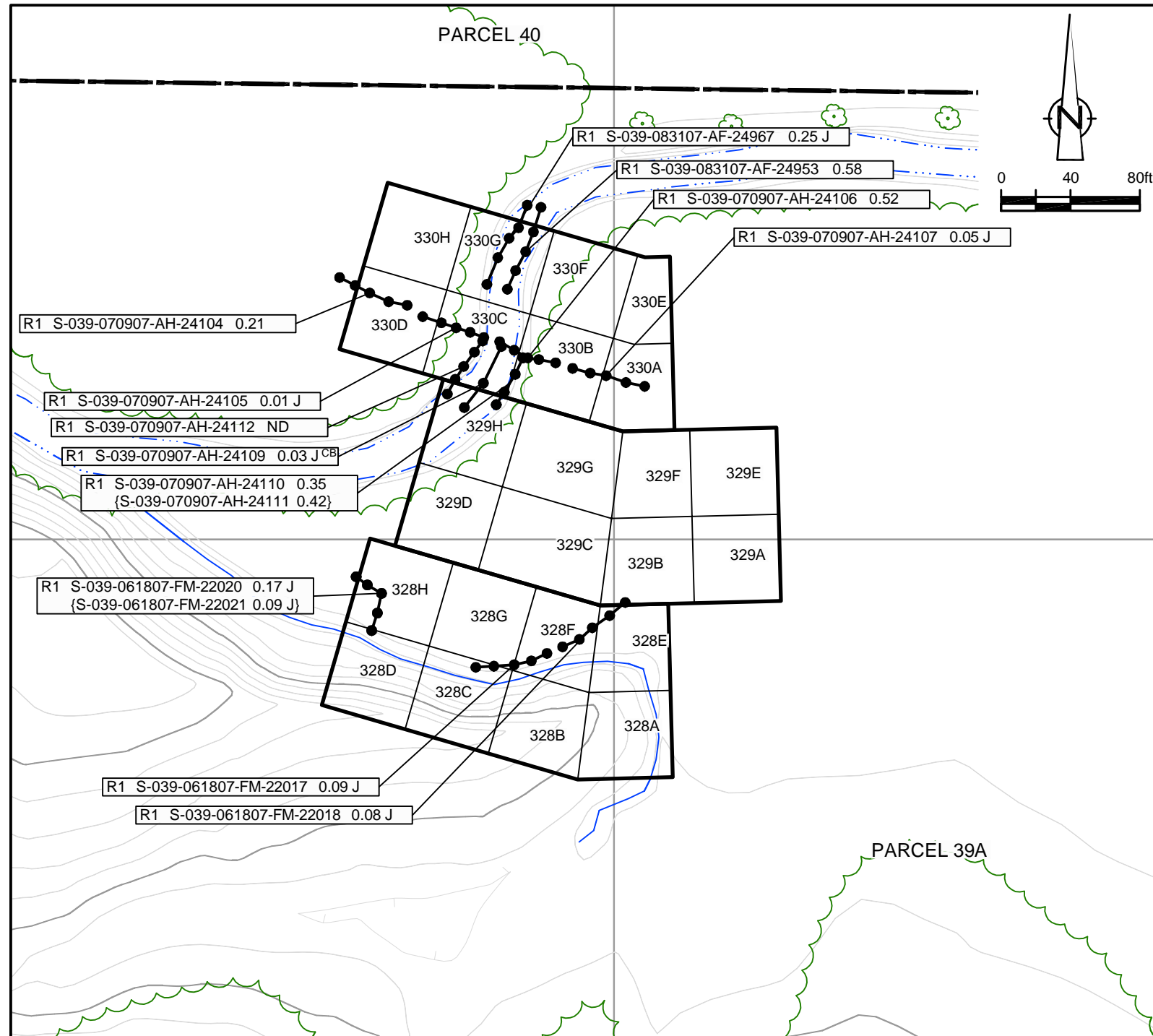
R1 S-037-052907-BN-16894 2.16 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



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

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 6



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	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		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
329	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)
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



**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 7  
 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)
339	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

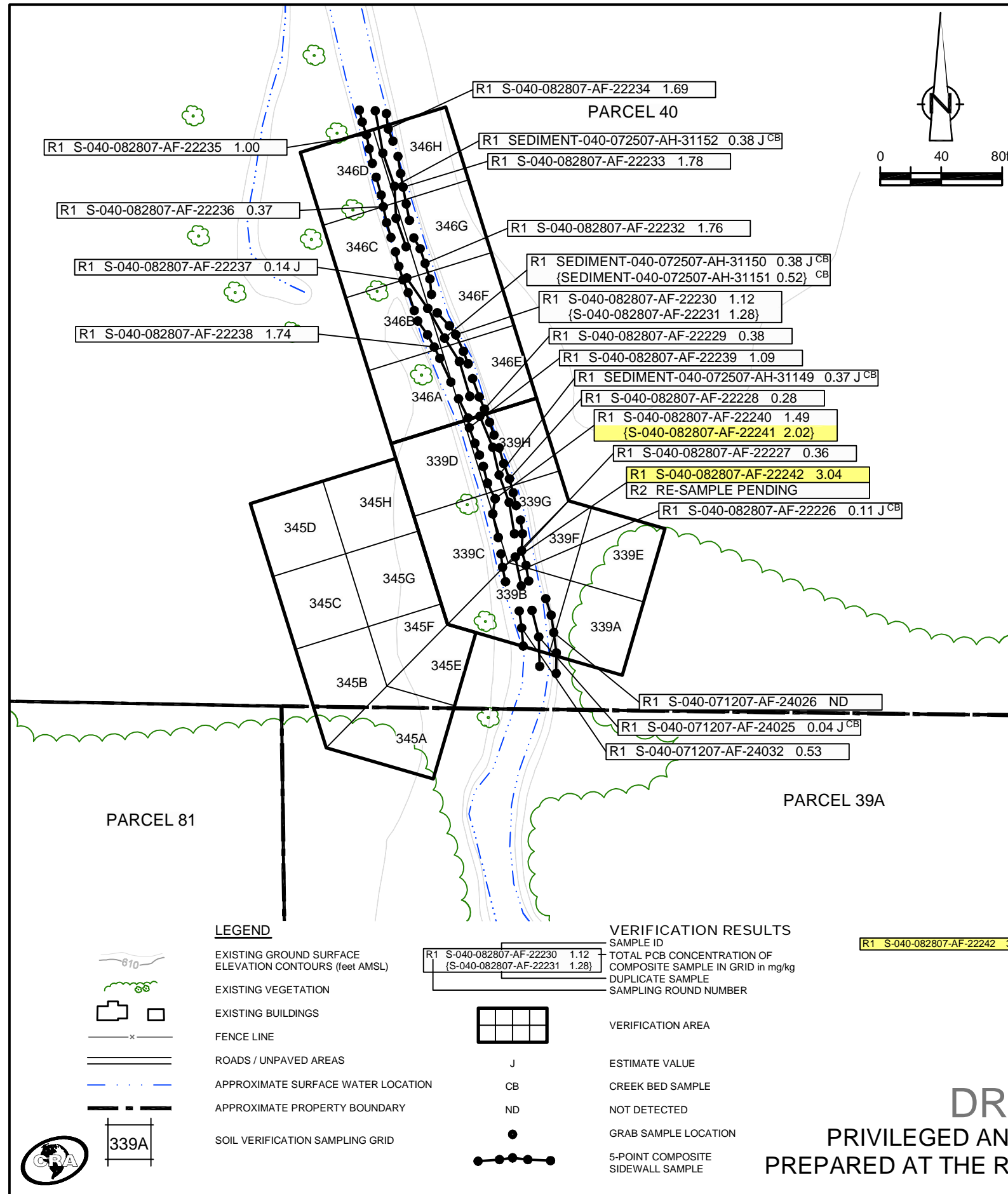
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
345	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
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.

R1 S-040-082807-AF-22242 3.04 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

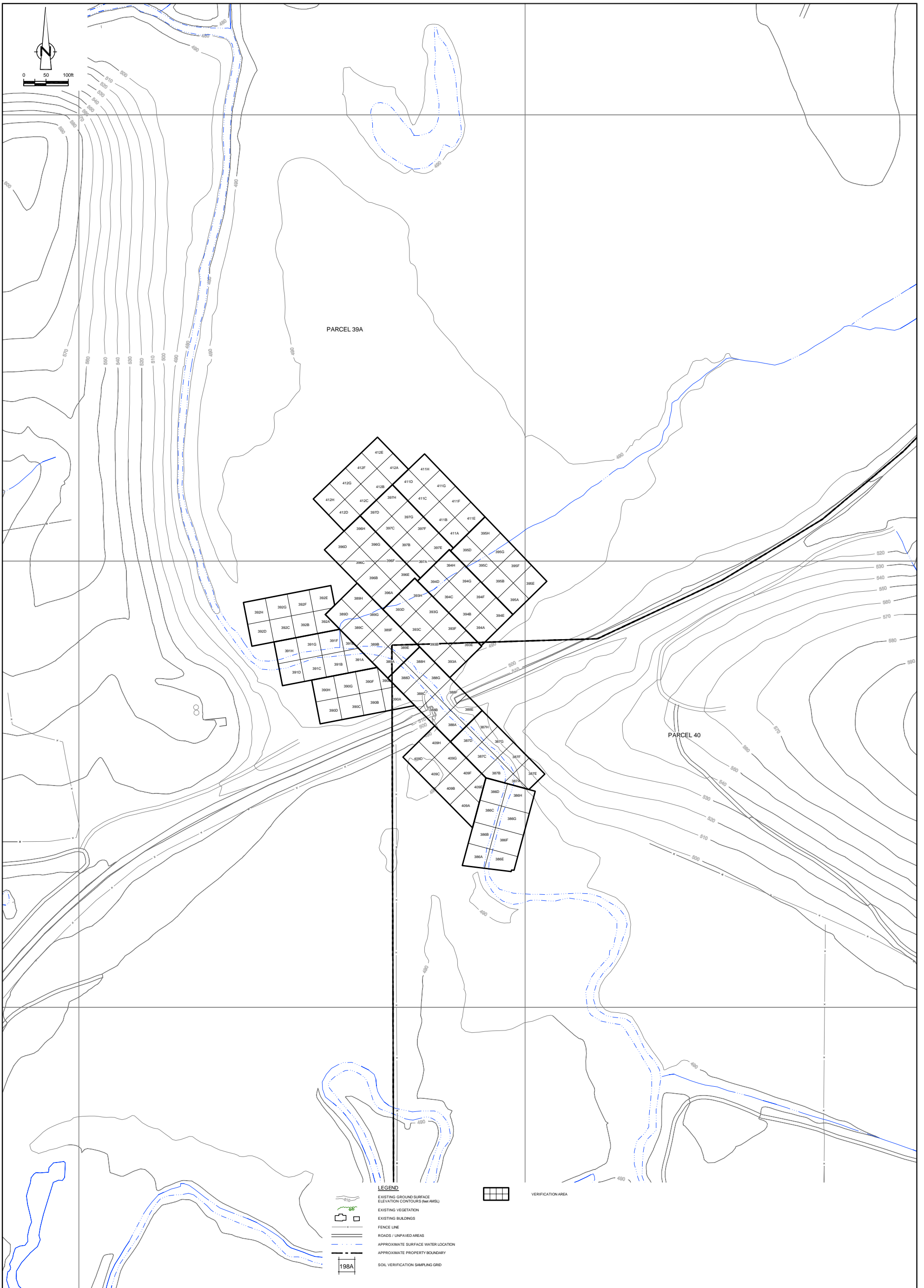
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- ESTIMATE VALUE
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 8

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

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL





NO	Revision	Date	Initial

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

Approved

**DRAFT**  
PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

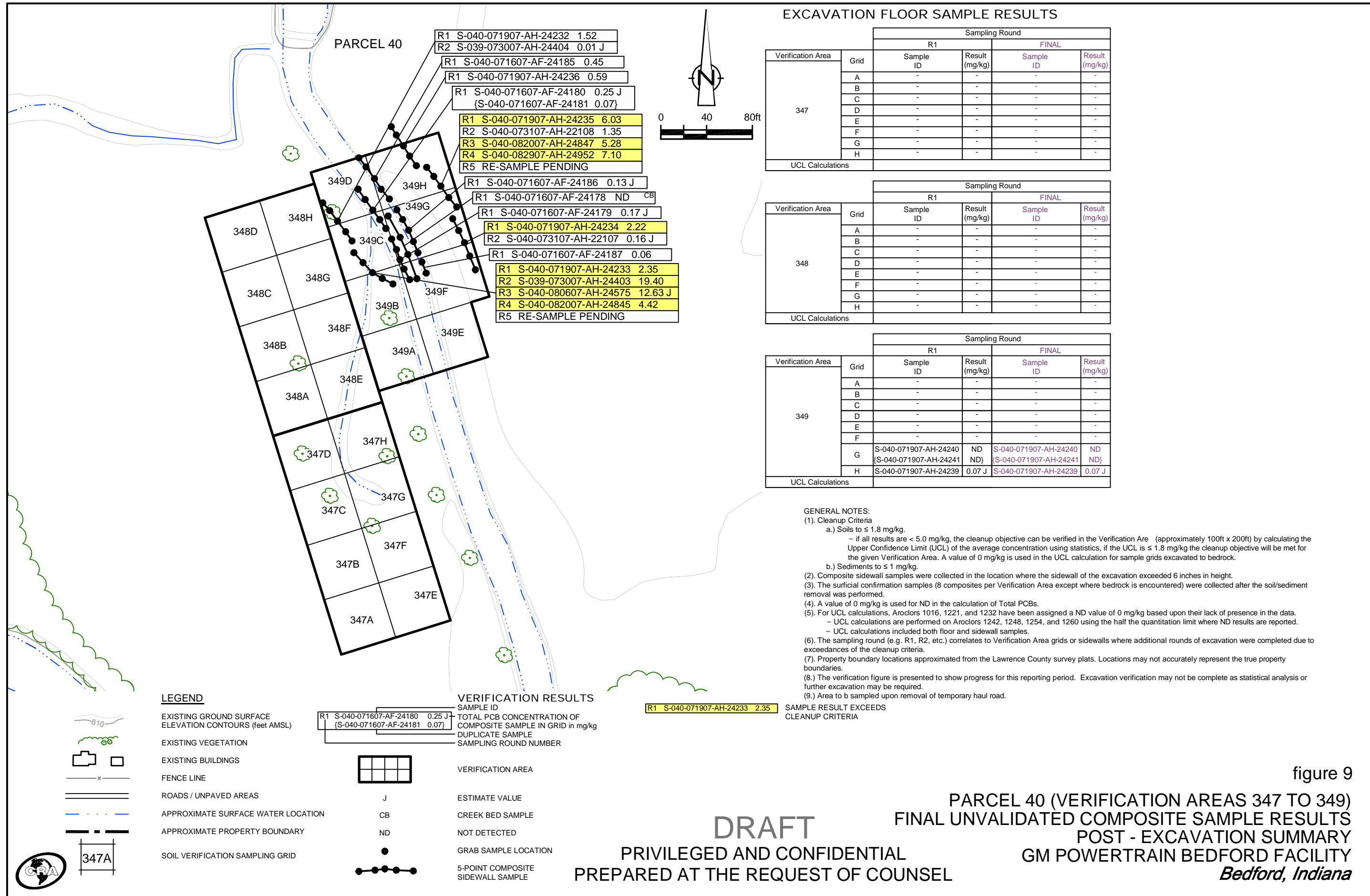
**GM POWERTAIN BEDFORD FACILITY**  
BEDFORD, INDIANA

**POST - EXCAVATION SUMMARY**

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

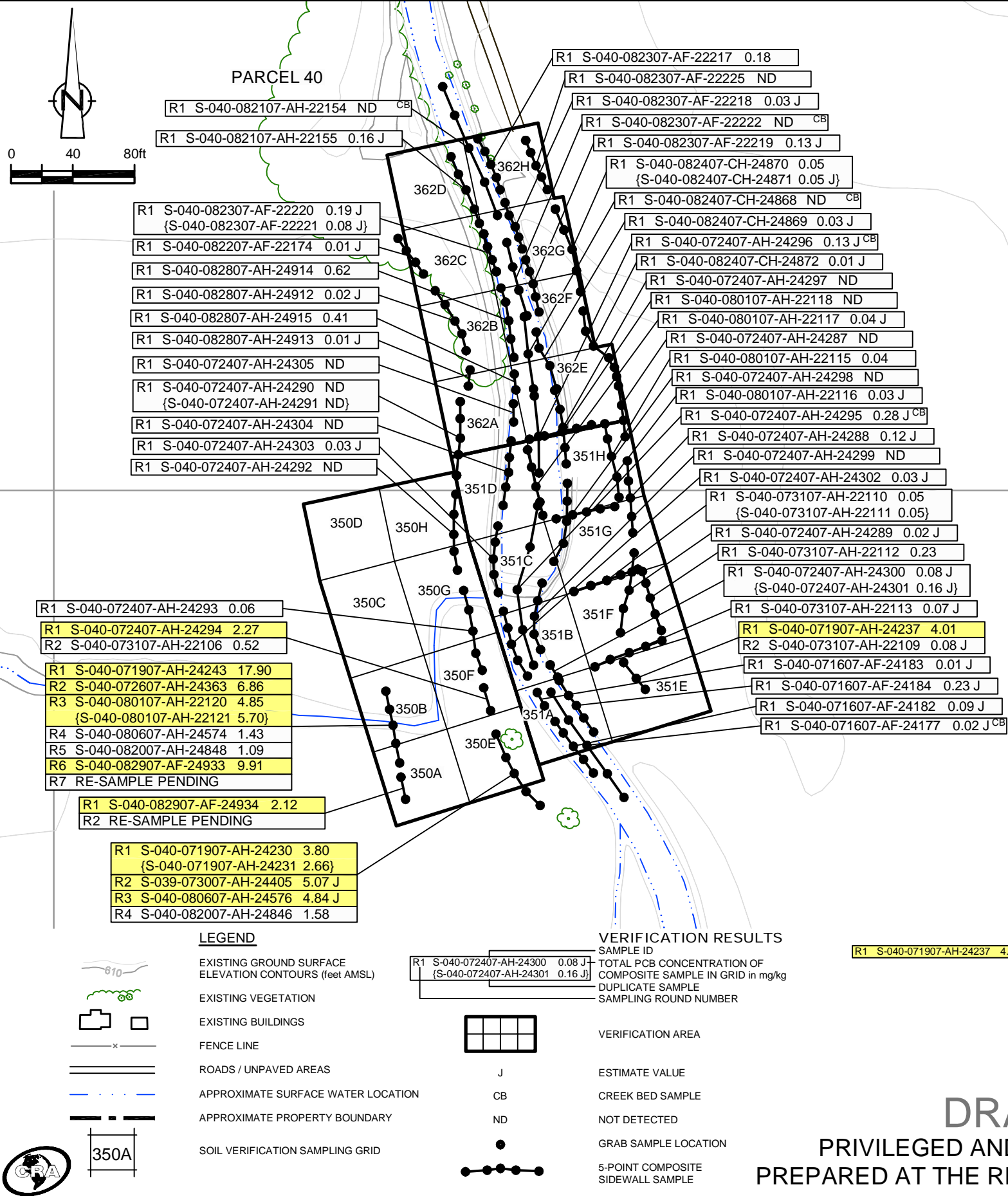
Source Reference:  
BASE MAP COMPLETED BY AIR-LAND SURVEYS, FLINT, MI, APRIL 2001.

Project Manager: M.K.	Reviewed By: P.G.	Date: SEPTEMBER 2007
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 251
		Drawing N <sup>o</sup> : figure 29



**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

**figure 9**  
 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		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
350	A	-	-	-	-
	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)
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 (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-040-080107-AH-22119	ND	S-040-080107-AH-22119	ND
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
362	A	S-040-082807-AH-24916	0.02 J	S-040-082807-AH-24916	0.02 J
	B	S-040-082807-AH-24917	0.05	S-040-082807-AH-24917	0.05
	C	S-040-082807-AH-24918	0.33	S-040-082807-AH-24918	0.33
	D	S-040-082207-AF-22178	0.33 J	S-040-082207-AF-22178	0.33 J
	E	S-040-082407-CH-24873	0.03 J	S-040-082407-CH-24873	0.03 J
	F	S-040-082407-CH-24874	0.06	S-040-082407-CH-24874	0.06
	G	S-040-082407-CH-24875	0.04	S-040-082407-CH-24875	0.04
	H	S-040-082407-CH-24876	0.25	S-040-082407-CH-24876	0.25
UCL Calculations					

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

**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 10  
 PARCEL 40 (VERIFICATION AREAS 350, 351, AND 362)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

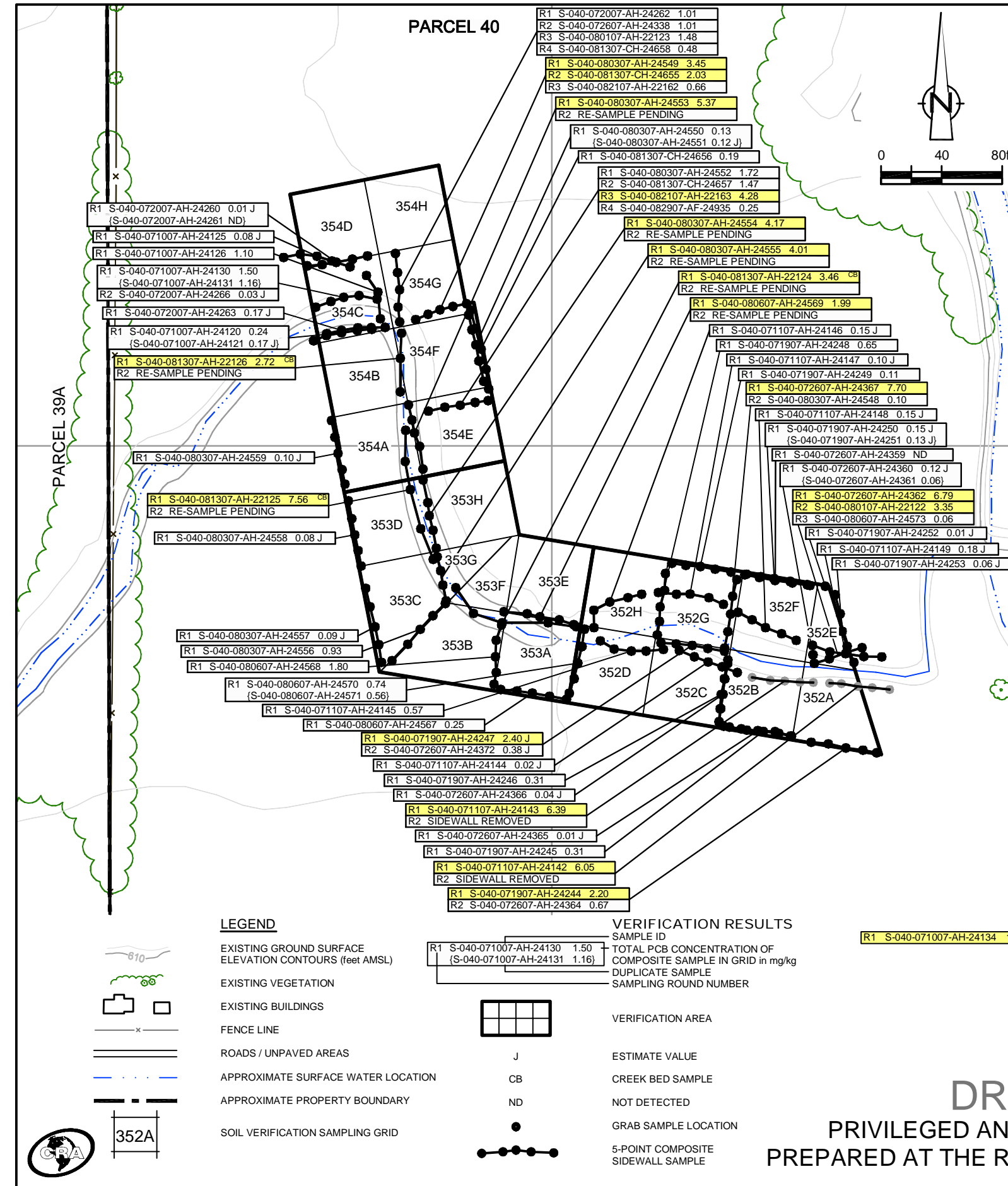
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	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								S-040-071107-AH-24151	0.23

Verification Area	Grid	Sampling Round				
		R1	R2	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
353	A	S-040-072607-AH-24348	1.06	S-040-080607-AH-24572	1.60	
	B	S-040-072607-AH-24349	0.75	-	S-040-072607-AH-24349	0.75
	C	S-040-072607-AH-24350	2.79	S-040-080307-AH-24566	0.59	
	D	S-040-072607-AH-24352	1.59	S-040-080307-AH-24565	1.25	
	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		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
354	A	S-040-072607-AH-24353	3.14	S-040-080307-AH-24564	3.48	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	B	S-040-072607-AH-24354	1.56	S-040-080307-AH-24563	1.33	-	-	S-040-080307-AH-24563	1.33
	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-040-080307-AH-24562	2.38	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	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-24341	0.69
UCL Calculations								S-040-072607-AH-24339	0.09 J

- 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 11

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

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

EXCAVATION FLOOR SAMPLE RESULTS

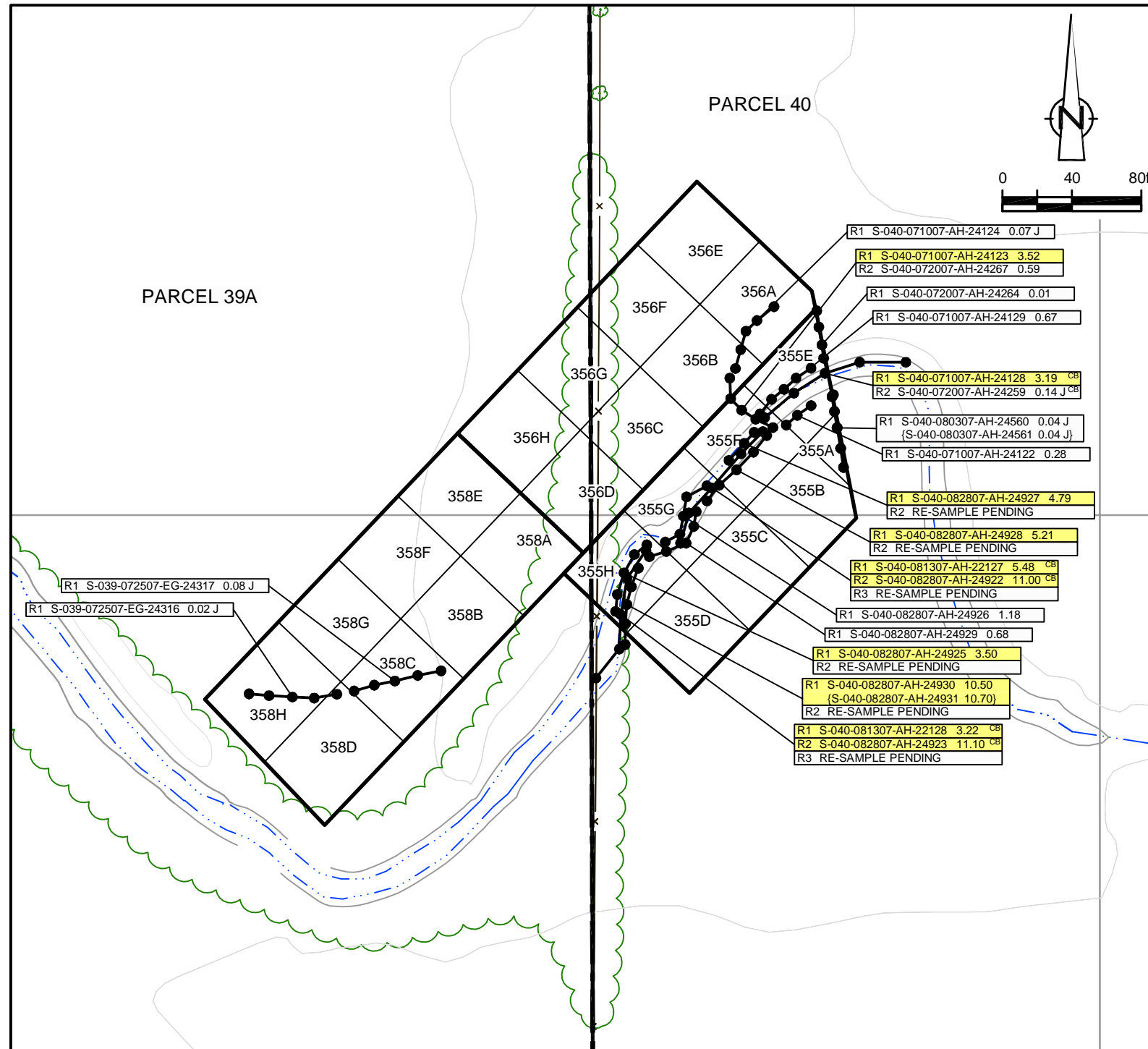
Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
355	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-040-071007-AH-24133	0.55	S-040-071007-AH-24133	0.55
	F	S-040-071007-AH-24132	0.42	S-040-071007-AH-24132	0.42
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
356	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-082407-CH-24854	0.13	S-039-082407-CH-24854	0.13
	H	S-039-082407-CH-24853	0.09	S-039-082407-CH-24853	0.09
UCL Calculations					

Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
358	A	-	-	-	-
	B	S-039-082407-CH-24855	0.10	S-039-082407-CH-24855	0.10
	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	S-039-082407-CH-24852	0.07 J	S-039-082407-CH-24852	0.07 J
	F	S-039-082407-CH-24849	0.08 J	S-039-082407-CH-24849	0.08 J
	G	S-039-082407-CH-24850 (S-039-082407-CH-24851)	0.11 (0.12)	S-039-082407-CH-24850 (S-039-082407-CH-24851)	0.11 (0.12)
	H	S-039-072507-EG-24332	0.04 J	S-039-072507-EG-24332	0.04 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-040-071007-AH-24123 3.52 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
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

DRAFT

PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

figure 12  
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		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
357	A	-	-	-	-
	B	S-039-082707-CH-24902	0.18	S-039-082707-CH-24902	0.18
	C	S-039-082707-CH-24903	0.06 J	S-039-082707-CH-24903	0.06 J
	D	S-039-082707-CH-24904	0.23	S-039-082707-CH-24904	0.23
	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					

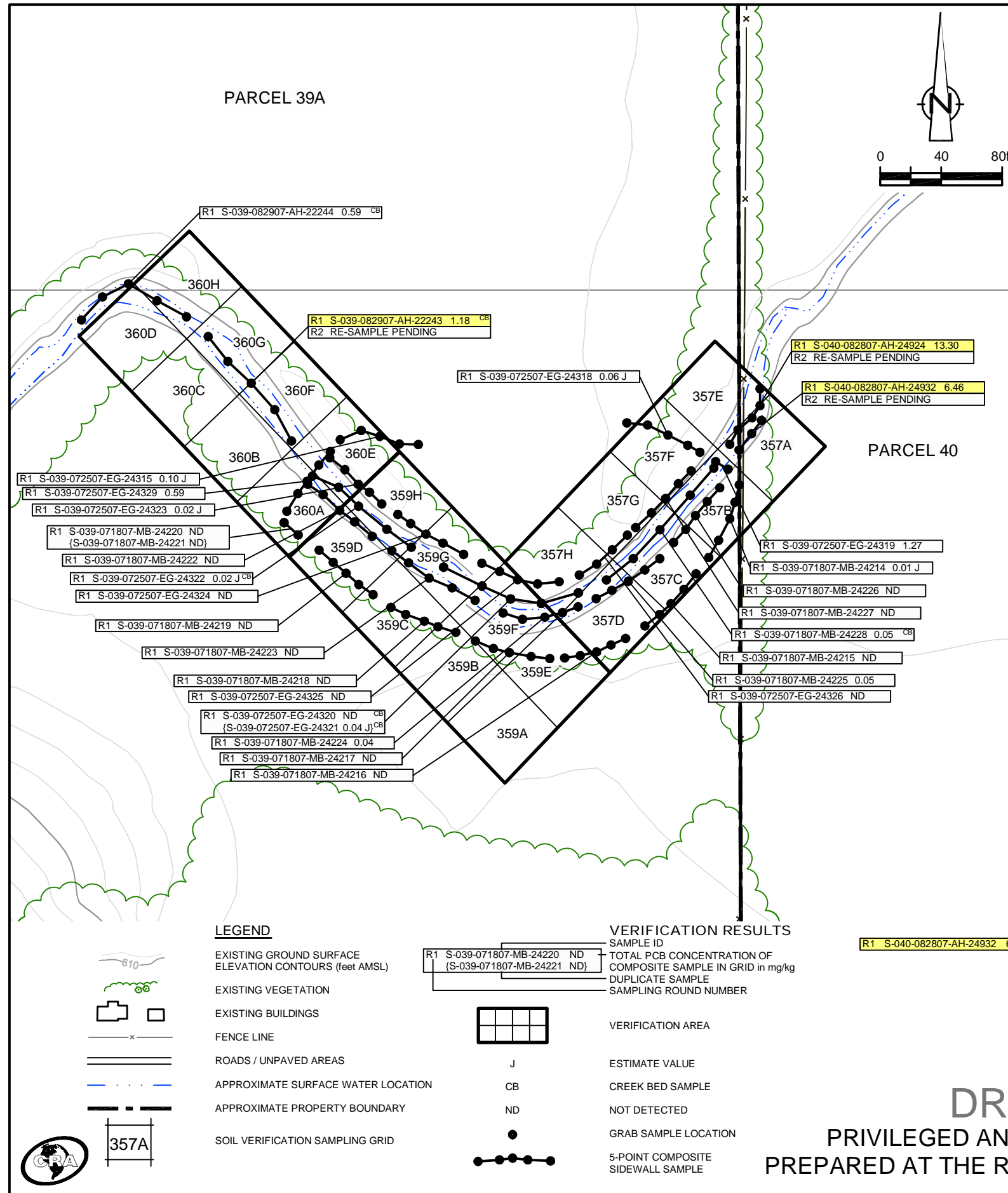
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
359	A	S-039-082207-AF-22195 {S-039-082207-AF-22196}	ND ND	S-039-082207-AF-22195 {S-039-082207-AF-22196}	ND ND
	B	S-039-082207-AF-22194	ND	S-039-082207-AF-22194	ND
	C	S-039-082207-AF-22193	ND	S-039-082207-AF-22193	ND
	D	S-039-082207-AF-22192	ND	S-039-082207-AF-22192	ND
	E	S-039-082707-CH-24905	ND	S-039-082707-CH-24905	ND
	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		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
360	A	S-039-082207-AF-22191	ND	S-039-082207-AF-22191	ND
	B	S-039-082207-AF-22190	0.20	S-039-082207-AF-22190	0.20
	C	S-039-082207-AF-22189	0.11	S-039-082207-AF-22189	0.11
	D	S-039-082207-AF-22188	0.46	S-039-082207-AF-22188	0.46
	E	S-039-072507-EG-24327	0.02 J	S-039-072507-EG-24327	0.02 J
	F	S-039-082207-AF-22184	0.25	S-039-082207-AF-22184	0.25
	G	S-039-082207-AF-22185 {S-039-082207-AF-22186}	0.50 0.35	S-039-082207-AF-22185 {S-039-082207-AF-22186}	0.50 0.35
	H	S-039-082207-AF-22187	0.11	S-039-082207-AF-22187	0.11
UCL Calculations					

GENERAL NOTES:

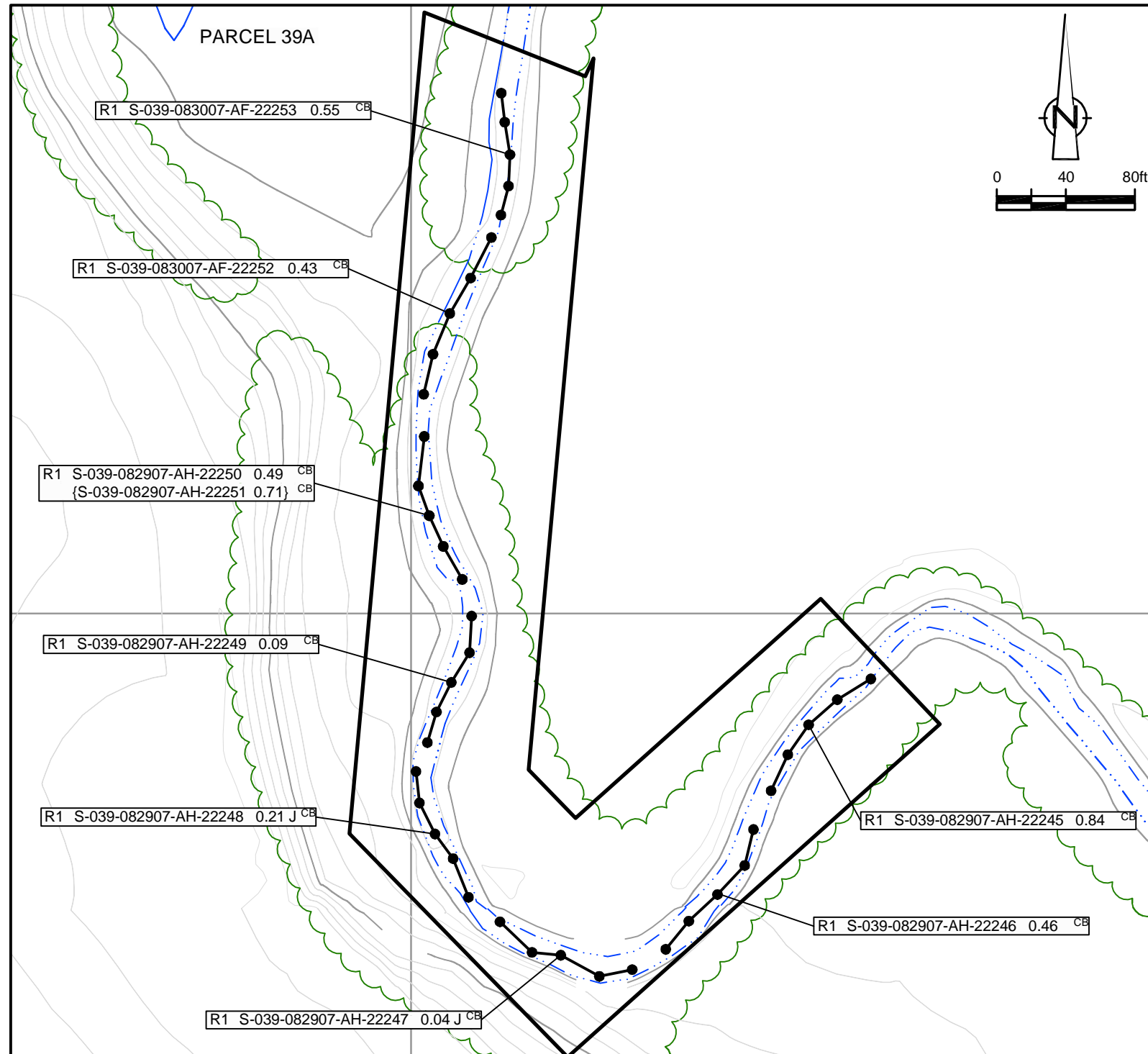
- Cleanup Criteria
  - Soils to  $\leq 1.8$  mg/kg.
    - if all results are  $< 5.0$  mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics; if the UCL is  $\leq 1.8$  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-040-082807-AH-24932 6.46 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



DRAFT  
PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

figure 13  
PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359, AND 360)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
POST - EXCAVATION SUMMARY  
GM POWERTRAIN BEDFORD FACILITY  
Bedford, Indiana



**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

**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-040-081307-AH-22128 3.22 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 14  
 PARCEL 39A  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

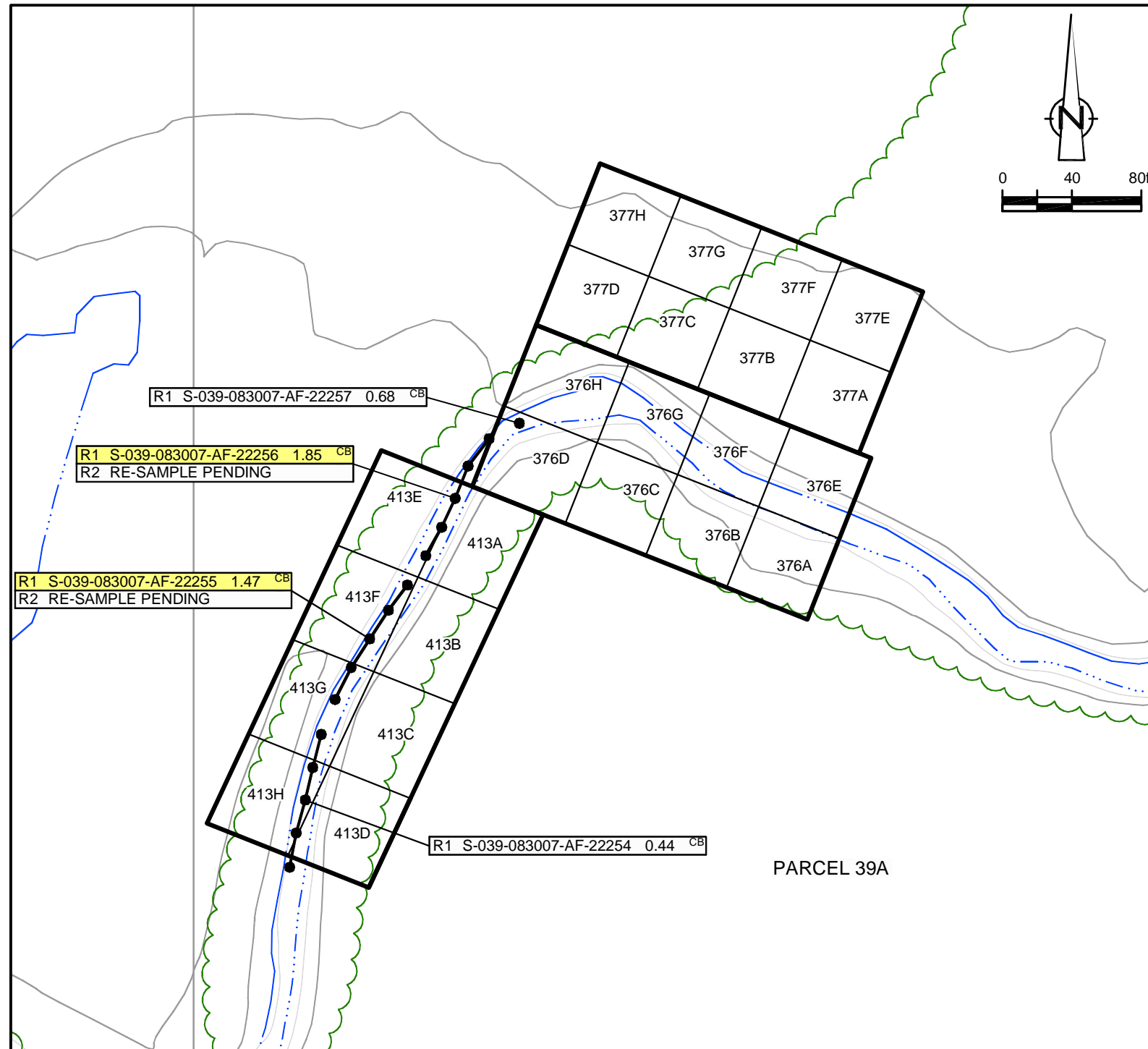
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
376	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
377	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)
413	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-039-083007-AF-22256 1.85 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

PARCEL 39A

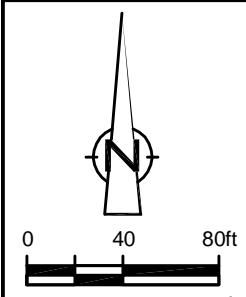
DRAFT

PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

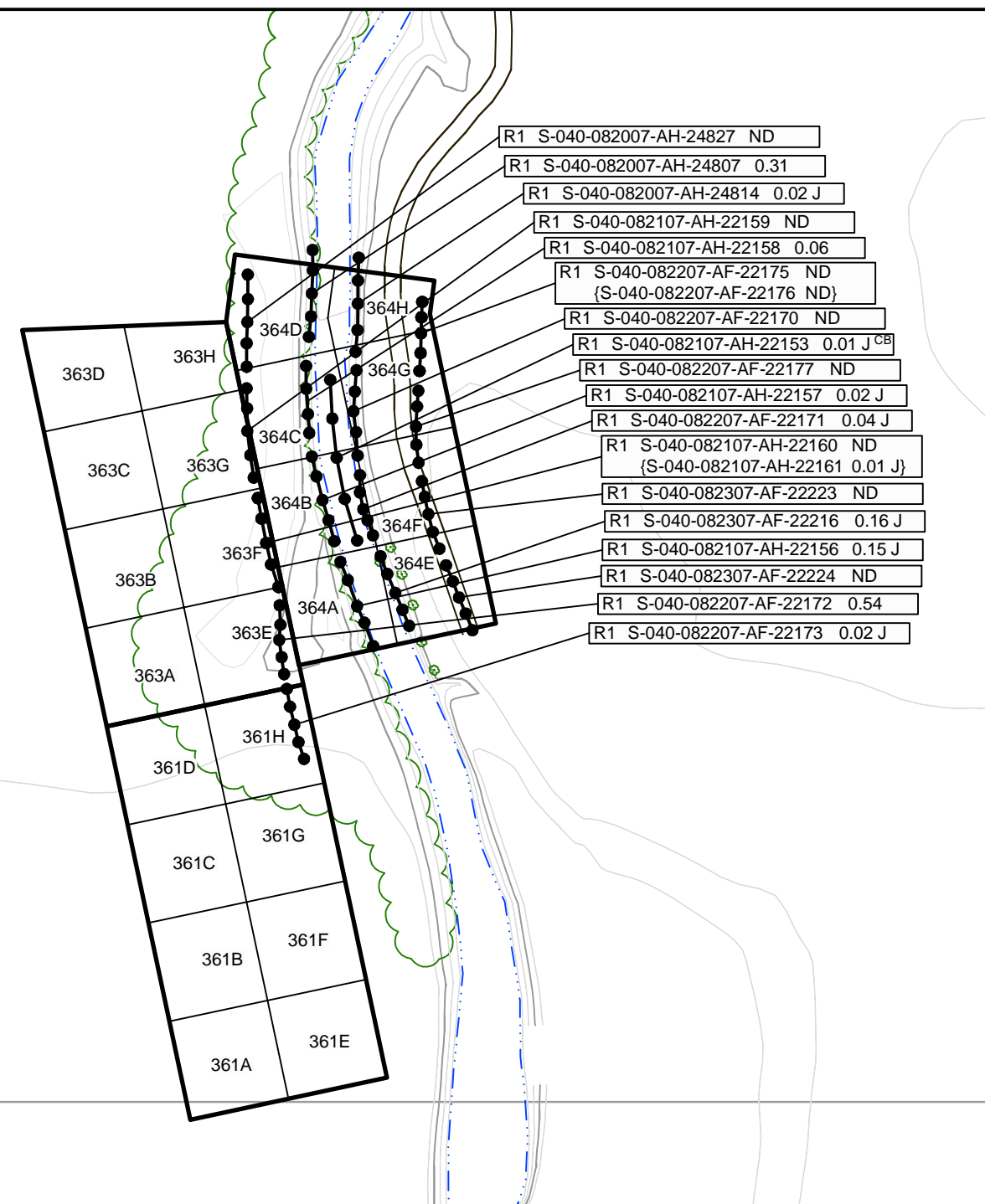
figure 15  
PARCEL 39A(VERIFICATION AREAS 376, 377 AND 413)  
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
POST - EXCAVATION SUMMARY  
GM POWERTRAIN BEDFORD FACILITY  
Bedford, Indiana







PARCEL 40



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
361	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)
363	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)
364	A	S-040-082207-AF-22179	0.66	S-040-082207-AF-22179	0.66
	B	S-040-082207-AF-22180	ND	S-040-082207-AF-22180	ND
	C	S-040-082207-AF-22181	ND	S-040-082207-AF-22181	ND
	D	S-040-082007-AH-24819	0.01 J	S-040-082007-AH-24819	0.01 J
	E	S-040-082407-CH-24877	0.14	S-040-082407-CH-24877	0.14
	F	S-040-082207-AF-22182	0.14	S-040-082207-AF-22182	0.14
	G	S-040-082207-AF-22183	0.05 J	S-040-082207-AF-22183	0.05 J
	H	S-040-082007-AH-24818	ND	S-040-082007-AH-24818	ND
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

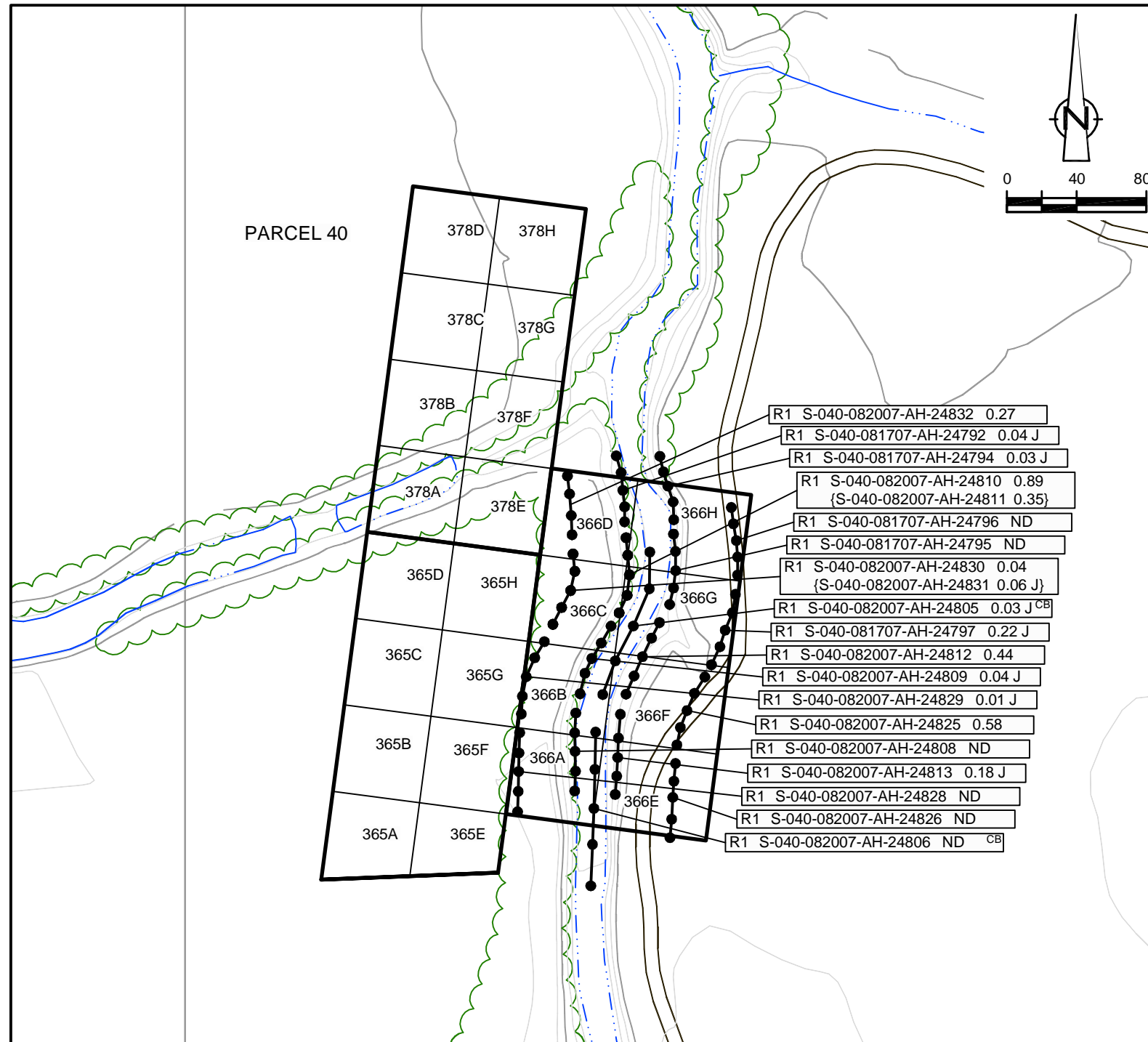
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J ESTIMATE VALUE
- CB CREEK BED SAMPLE
- ND NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-040-071907-AH-24237 4.01 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 16  
 PARCEL 40 (VERIFICATION AREAS 361, 363, AND 364)  
 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)
365	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)
366	A	S-040-082007-AH-24820 {S-040-082007-AH-24821}	0.20 J 0.18 J	S-040-082007-AH-24820 {S-040-082007-AH-24821}	0.20 J 0.18 J
	B	S-040-082007-AH-24822	ND	S-040-082007-AH-24822	ND
	C	S-040-082007-AH-24823	0.20 J	S-040-082007-AH-24823	0.20 J
	D	S-040-082007-AH-24824	0.60	S-040-082007-AH-24824	0.60
	E	S-040-082007-AH-24817	0.03 J	S-040-082007-AH-24817	0.03 J
	F	S-040-082007-AH-24816	0.44	S-040-082007-AH-24816	0.44
	G	S-040-082007-AH-24815	0.39	S-040-082007-AH-24815	0.39
	H	S-040-081707-AH-24785	ND	S-040-081707-AH-24785	ND
UCL Calculations					

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

- R1 S-040-082007-AH-24832 0.27
- R1 S-040-081707-AH-24792 0.04 J
- R1 S-040-081707-AH-24794 0.03 J
- R1 S-040-082007-AH-24810 0.89  
{S-040-082007-AH-24811 0.35}
- R1 S-040-081707-AH-24796 ND
- R1 S-040-081707-AH-24795 ND
- R1 S-040-082007-AH-24830 0.04  
{S-040-082007-AH-24831 0.06 J}
- R1 S-040-082007-AH-24805 0.03 J<sup>CB</sup>
- R1 S-040-081707-AH-24797 0.22 J
- R1 S-040-082007-AH-24812 0.44
- R1 S-040-082007-AH-24809 0.04 J
- R1 S-040-082007-AH-24829 0.01 J
- R1 S-040-082007-AH-24825 0.58
- R1 S-040-082007-AH-24808 ND
- R1 S-040-082007-AH-24813 0.18 J
- R1 S-040-082007-AH-24828 ND
- R1 S-040-082007-AH-24826 ND
- R1 S-040-082007-AH-24806 ND<sup>CB</sup>

**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-040-071907-AH-24237 4.01 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 17  
**PARCEL 40 (VERIFICATION AREAS 365, 366, AND 378)**  
**FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS**  
**POST - EXCAVATION SUMMARY**  
**GM POWERTRAIN BEDFORD FACILITY**  
*Bedford, Indiana*

EXCAVATION FLOOR SAMPLE RESULTS

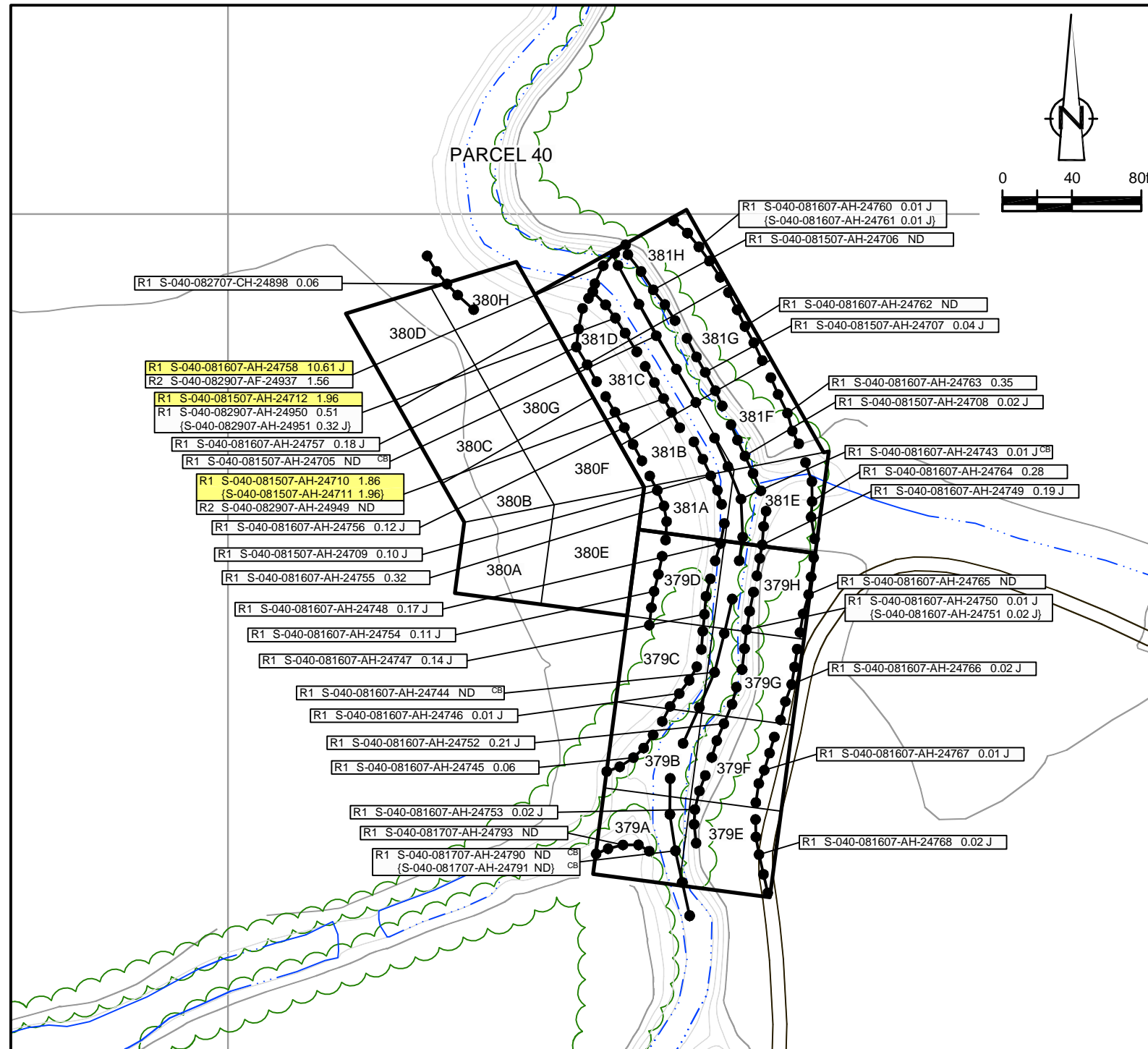
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
379	A	S-040-081707-AH-24786	ND	S-040-081707-AH-24786	ND
	B	S-040-081707-AH-24787	ND	S-040-081707-AH-24787	ND
	C	S-040-081707-AH-24788	0.07	S-040-081707-AH-24788	0.07
	D	S-040-081707-AH-24789	0.03 J	S-040-081707-AH-24789	0.03 J
	E	S-040-081707-AH-24784	0.02 J	S-040-081707-AH-24784	0.02 J
	F	S-040-081707-AH-24783	0.26 J	S-040-081707-AH-24783	0.26 J
	G	S-040-081707-AH-24782	0.03 J	S-040-081707-AH-24782	0.03 J
	H	S-040-081707-AH-24780 (S-040-081707-AH-24781)	0.05 0.04 J	S-040-081707-AH-24780 (S-040-081707-AH-24781)	0.05 0.04 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
380	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)
381	A	S-040-081707-AH-24779	0.21 J	S-040-081707-AH-24779	0.21 J
	B	S-040-081607-AH-24774	0.01 J	S-040-081607-AH-24774	0.01 J
	C	S-040-081607-AH-24773	ND	S-040-081607-AH-24773	ND
	D	S-040-081607-AH-24772	0.02 J	S-040-081607-AH-24772	0.02 J
	E	S-040-081707-AH-24778	0.18 J	S-040-081707-AH-24778	0.18 J
	F	S-040-081607-AH-24775	0.08 J	S-040-081607-AH-24775	0.08 J
	G	S-040-081607-AH-24776	0.01 J	S-040-081607-AH-24776	0.01 J
	H	S-040-081607-AH-24777	ND	S-040-081607-AH-24777	ND
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-040-081507-AH-24712 1.96 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



DRAFT  
PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

figure 18  
PARCEL 40 (VERIFICATION AREAS 379 TO 381)  
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)
382	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-040-081407-AH-22150	1.95	-	-	-	-
	F	(S-040-081407-AH-22151)	1.59	-	-	-	-
	G	S-040-081407-AH-22152	0.95	-	-	S-040-081407-AH-22152	0.95
	H	-	-	-	-	-	-
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)
383	A	S-040-081607-AH-24770	0.80	-	-	-	-	S-040-081607-AH-24770	0.80
	B	(S-040-081607-AH-24771)	0.94	-	-	-	-	(S-040-081607-AH-24771)	0.94
	C	S-040-081407-AH-22149	1.61	S-040-082407-CH-24860	0.03 J	-	-	S-040-082407-CH-24860	0.03 J
	D	S-040-081407-AH-22148	1.66	(S-040-082407-CH-24861)	0.04 J	-	-	(S-040-082407-CH-24861)	0.04 J
	E	S-040-081407-AH-22147	11.10	S-040-082407-CH-24859	0.07	-	-	S-040-082407-CH-24859	0.07
	F	S-040-081607-AH-24769	0.15 J	S-040-082407-CH-24858	0.20 J	-	-	S-040-082407-CH-24858	0.20 J
	G	S-040-081407-AH-22144	0.40	-	-	-	-	S-040-081607-AH-24769	0.15 J
	H	S-040-081407-AH-22145	0.53	-	-	-	-	S-040-081407-AH-22144	0.40
UCL Calculations									

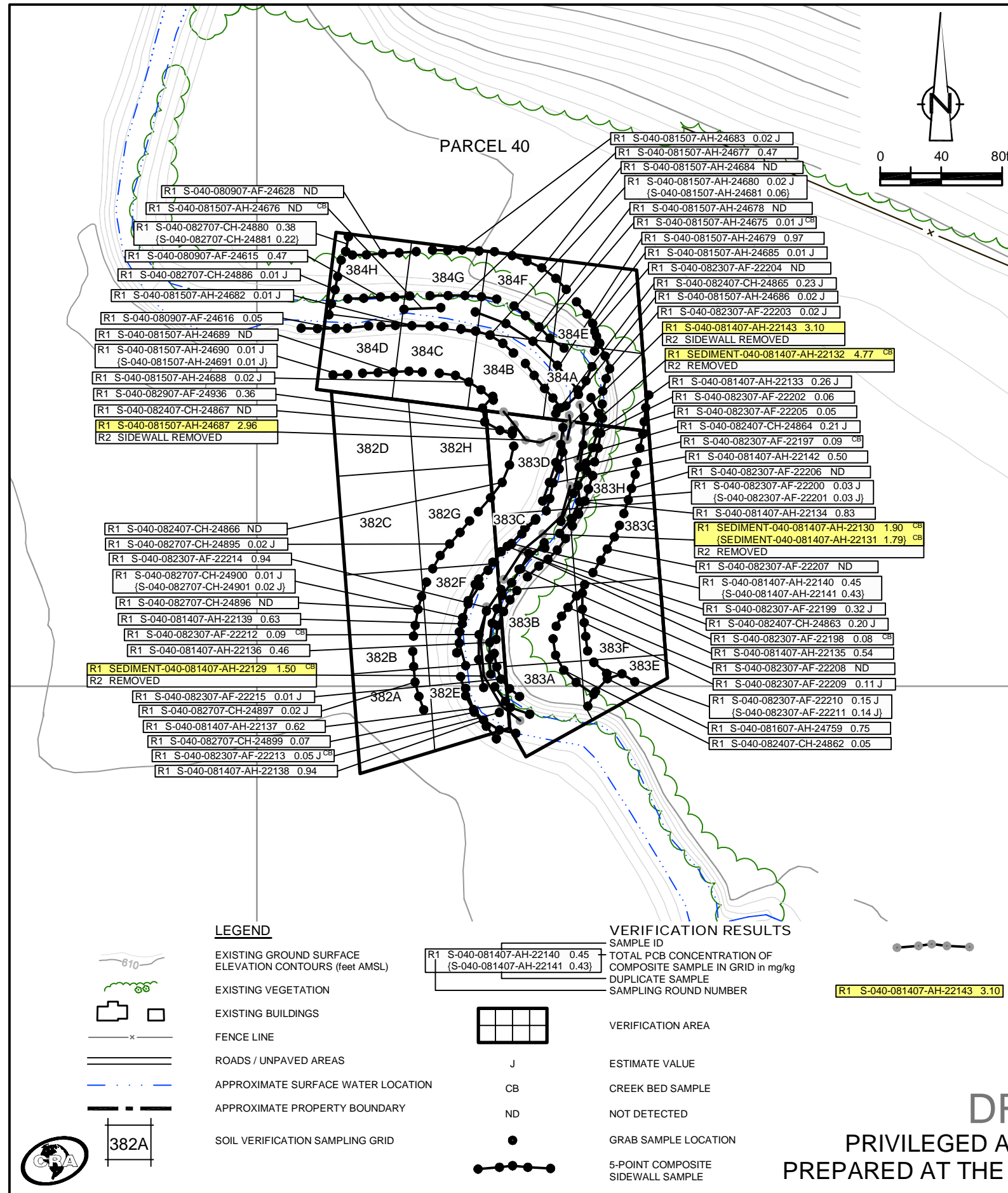
Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
384	A	S-040-081706-MD-18115	0.21	S-040-081507-AH-24692	0.35	S-040-082407-CH-24856	0.18 J	S-040-082407-CH-24856	0.18 J
	B	S-040-081507-AH-24700	0.31	-	-	-	-	S-040-081507-AH-24700	0.31
	C	(S-040-081507-AH-24701)	0.50	-	-	-	-	(S-040-081507-AH-24701)	0.50
	D	S-040-081507-AH-24702	ND	-	-	-	-	S-040-081507-AH-24702	ND
	E	S-040-081507-AH-24703	ND	-	-	-	-	S-040-081507-AH-24703	ND
	F	S-040-081706-MD-18114	0.34	S-040-081507-AH-24693	0.95	-	-	S-040-081507-AH-24693	0.95
	G	S-040-081706-MD-18117	0.52	S-040-081507-AH-24694	0.02 J	-	-	S-040-081507-AH-24694	0.02 J
	H	S-040-081706-MD-18118	0.60	S-040-081507-AH-24695	0.02 J	-	-	S-040-081507-AH-24695	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.

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

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

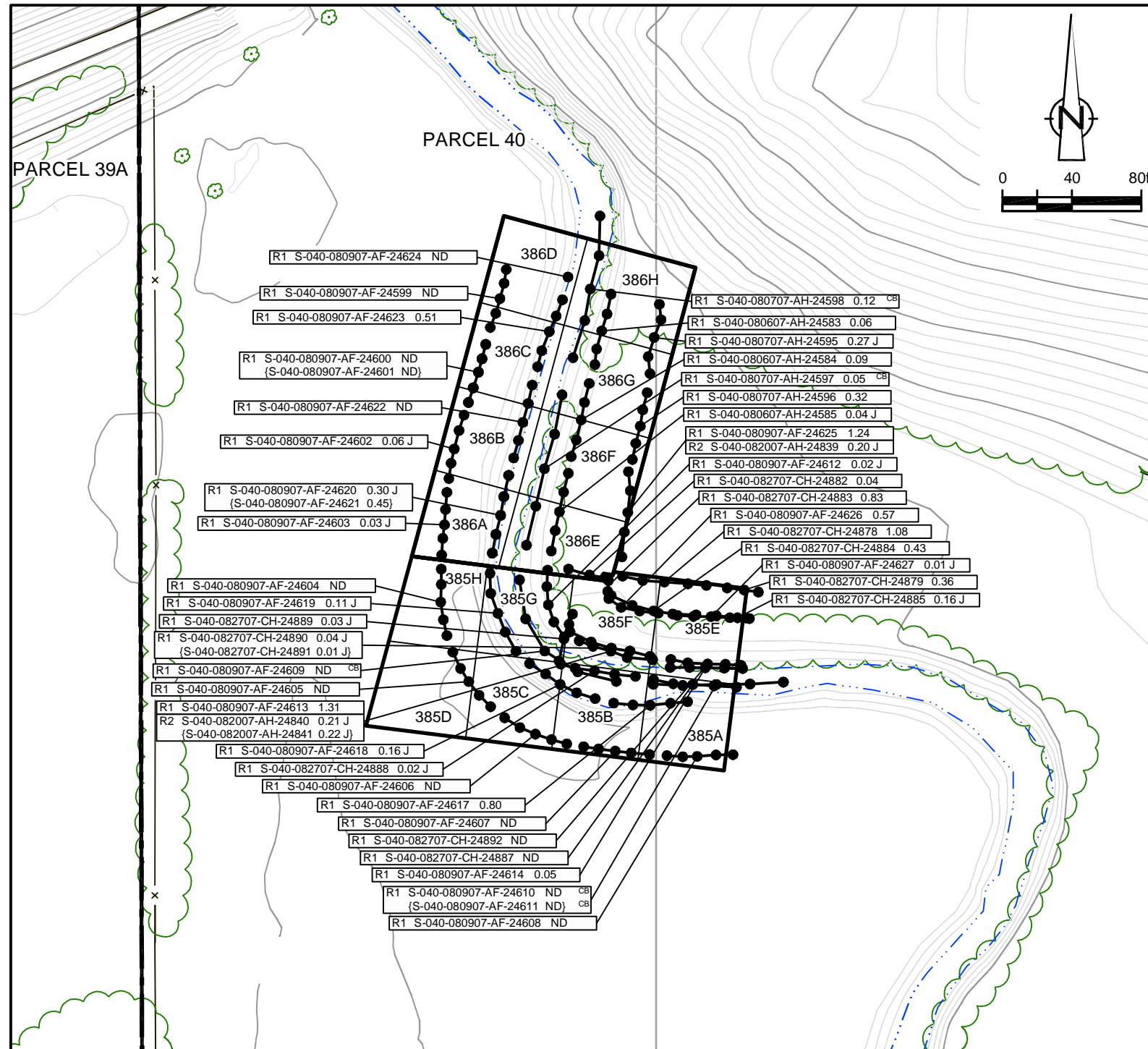
**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 19  
 PARCEL 40 (VERIFICATION AREAS 382 TO 384)  
 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)
385	A	S-040-081507-AH-24704	ND	-	-	S-040-081507-AH-24704	ND
	B	S-040-081507-AH-24713	0.59	-	-	S-040-081507-AH-24713	0.59
	C	S-040-081507-AH-24714	0.18 J	-	-	S-040-081507-AH-24714	0.18 J
	D	-	-	-	-	-	-
	E	S-040-081507-AH-24697	2.30	S-040-082707-CH-24893	0.01 J	S-040-082707-CH-24893	0.01 J
	F	S-040-081507-AH-24698	4.90	S-040-082707-CH-24894	0.02 J	S-040-082707-CH-24894	0.02 J
	G	S-040-081507-AH-24699	0.06	-	-	S-040-081507-AH-24699	0.06
	H	S-040-081507-AH-24720 (S-040-081507-AH-24721)	ND (ND)	-	-	S-040-081507-AH-24720 (S-040-081507-AH-24721)	ND (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)
386	A	S-040-081507-AH-24722	0.39	S-040-081507-AH-24722	0.39	-	-
	B	S-040-081507-AH-24723	0.45	S-040-081507-AH-24723	0.45	-	-
	C	S-040-081507-AH-24724	ND	S-040-081507-AH-24724	ND	-	-
	D	S-040-081507-AH-24725	0.25 J	S-040-081507-AH-24725	0.25 J	-	-
	E	S-040-081507-AH-24715	0.67	S-040-081507-AH-24715	0.67	-	-
	F	S-040-081507-AH-24716	0.71	S-040-081507-AH-24716	0.71	-	-
	G	S-040-081507-AH-24717	0.10	S-040-081507-AH-24717	0.10	-	-
	H	S-040-081507-AH-24718	ND	S-040-081507-AH-24718	ND	-	-
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-040-081507-AH-24697 2.30 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
- CREEK BED SAMPLE
- NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

figure 20  
 PARCEL 40 (VERIFICATION AREAS 385 AND 386)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

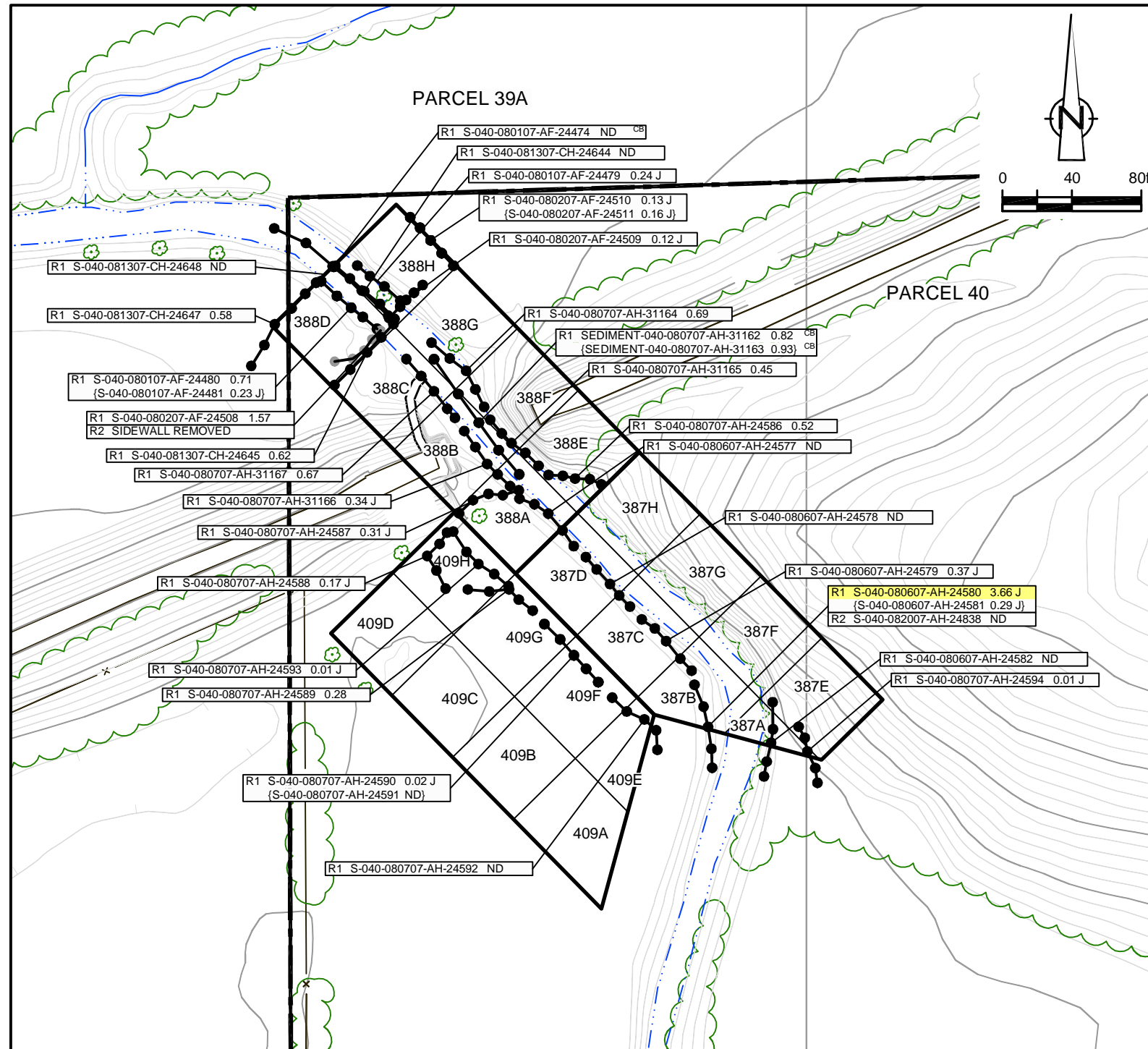
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
387	A	S-040-081507-AH-24729	ND	S-040-081507-AH-24729	ND
	B	S-040-081507-AH-24730	0.02 J	S-040-081507-AH-24730	0.02 J
		(S-040-081507-AH-24731)	ND	(S-040-081507-AH-24731)	ND
	C	S-040-081507-AH-24732	0.02 J	S-040-081507-AH-24732	0.02 J
	D	S-040-081507-AH-24733	0.14 J	S-040-081507-AH-24733	0.14 J
	E	S-040-081507-AH-24734	0.08 J	S-040-081507-AH-24734	0.08 J
	F	S-040-081507-AH-24735	0.04 J	S-040-081507-AH-24735	0.04 J
	G	S-040-081507-AH-24736	0.05 J	S-040-081507-AH-24736	0.05 J
H	S-040-081507-AH-24737	0.09 J	S-040-081507-AH-24737	0.09 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)
388	A	S-040-081407-AF-24674	0.33	-	-	-	-	S-040-081407-AF-24674	0.33
	B	S-040-081507-AH-24740	0.88	-	-	-	-	S-040-081507-AH-24740	0.88
		(S-040-081507-AH-24741)	(0.94)	-	-	-	-	(S-040-081507-AH-24741)	(0.94)
	C	S-040-081507-AH-24742	0.54	-	-	-	-	S-040-081507-AH-24742	0.54
	D	S-040-080107-AF-24473	1.50	S-040-081307-CH-24643	0.12 J	S-040-082007-AH-24835	0.38	S-040-082007-AH-24835	0.38
	E	S-040-081507-AH-24738	0.33	-	-	-	-	S-040-081507-AH-24738	0.33
	F	S-040-081507-AH-24739	0.46	-	-	-	-	S-040-081507-AH-24739	0.46
	G	S-040-080107-AF-24464	0.32 J	-	-	-	-	S-040-080107-AF-24464	0.32 J
H	S-040-080107-AF-24465	0.06	-	-	-	-	S-040-080107-AF-24465	0.06	
UCL Calculations									

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
409	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-040-081507-AH-24719	0.17 J	S-040-081507-AH-24719	0.17 J
	F	S-040-081507-AH-24726	0.55	S-040-081507-AH-24726	0.55
	G	S-040-081507-AH-24727	0.52	S-040-081507-AH-24727	0.52
	H	S-040-081507-AH-24728	0.20 J	S-040-081507-AH-24728	0.20 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

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 21

PARCEL 40 (VERIFICATION AREAS 387, 388, AND 409)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL



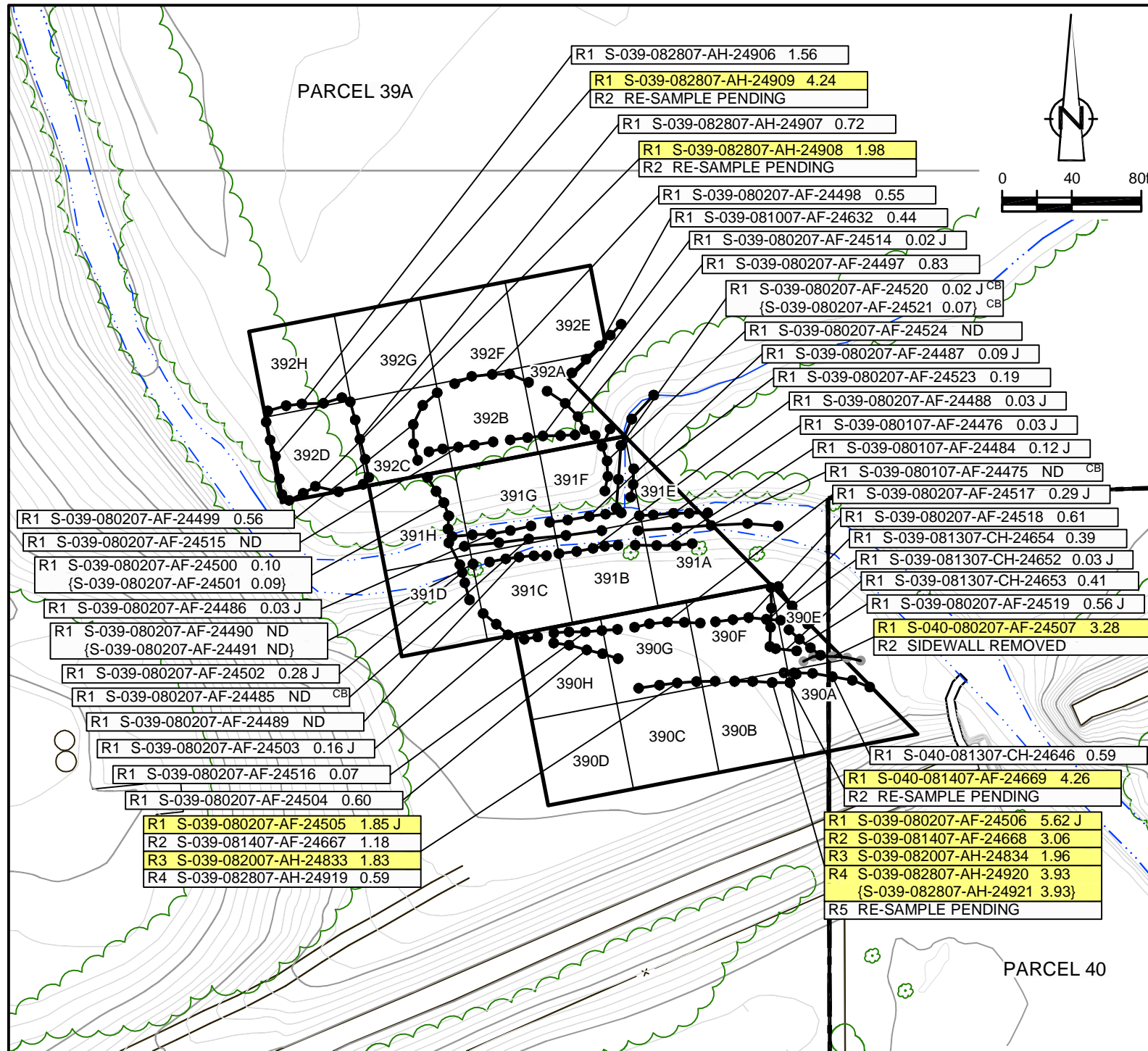
EXCAVATION FLOOR SAMPLE RESULTS

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)
390	A	-	-	-	-	-	-	-	-
	B	-	-	-	-	-	-	-	-
	C	-	-	-	-	-	-	-	-
	D	-	-	-	-	-	-	-	-
	E	S-039-080307-AH-24545	1.44	S-039-081307-CH-24650 (S-039-081307-CH-24651)	0.03 J (0.03 J)	S-039-082007-AH-24836	0.04	S-039-082007-AH-24836	0.04
	F	S-039-080307-AH-24546	0.73	-	-	-	-	S-039-080307-AH-24546	0.73
	G	S-039-080307-AH-24547	0.42	-	-	-	-	S-039-080307-AH-24547	0.42
	H	-	-	-	-	-	-	-	-
UCL Calculations									

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
391	A	S-039-080207-AF-24537	0.08	S-039-080207-AF-24537	0.08
	B	S-039-080207-AF-24538	0.20	S-039-080207-AF-24538	0.20
	C	S-039-080207-AF-24539	ND	S-039-080207-AF-24539	ND
	D	-	-	-	-
	E	S-039-080207-AF-24543	0.10	S-039-080207-AF-24543	0.10
	F	S-039-080207-AF-24542	0.03 J	S-039-080207-AF-24542	0.03 J
	G	S-039-080207-AF-24540 (S-039-080207-AF-24541)	0.03 J (0.11)	S-039-080207-AF-24540 (S-039-080207-AF-24541)	0.03 J (0.11)
	H	S-039-080207-AF-24544	0.90	S-039-080207-AF-24544	0.90
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)
392	A	S-039-080207-AF-24528	0.26 J	-	-	-	-	S-039-080207-AF-24528	0.26 J
	B	S-039-080207-AF-24529	0.08	-	-	-	-	S-039-080207-AF-24529	0.08
	C	S-039-080207-AF-24530 (S-039-080207-AF-24531)	0.57 (0.44)	-	-	-	-	S-039-080207-AF-24530 (S-039-080207-AF-24531)	0.57 (0.44)
	D	S-039-080207-AF-24532	1.58	S-039-081707-AH-24798	1.10	S-039-082807-AH-24910 (S-039-082807-AH-24911)	0.78 (0.69)	S-039-082807-AH-24910 (S-039-082807-AH-24911)	0.78 (0.69)
	E	S-039-080207-AF-24536	0.70	-	-	-	-	S-039-080207-AF-24536	0.70
	F	S-039-080207-AF-24535	0.65	-	-	-	-	S-039-080207-AF-24535	0.65
	G	S-039-080207-AF-24534	0.28	-	-	-	-	S-039-080207-AF-24534	0.28
	H	S-039-080207-AF-24533	0.77 J	-	-	-	-	S-039-080207-AF-24533	0.77 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
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 22

PARCELS 39A AND 40 (VERIFICATION AREAS 390 TO 392)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL

EXCAVATION FLOOR SAMPLE RESULTS

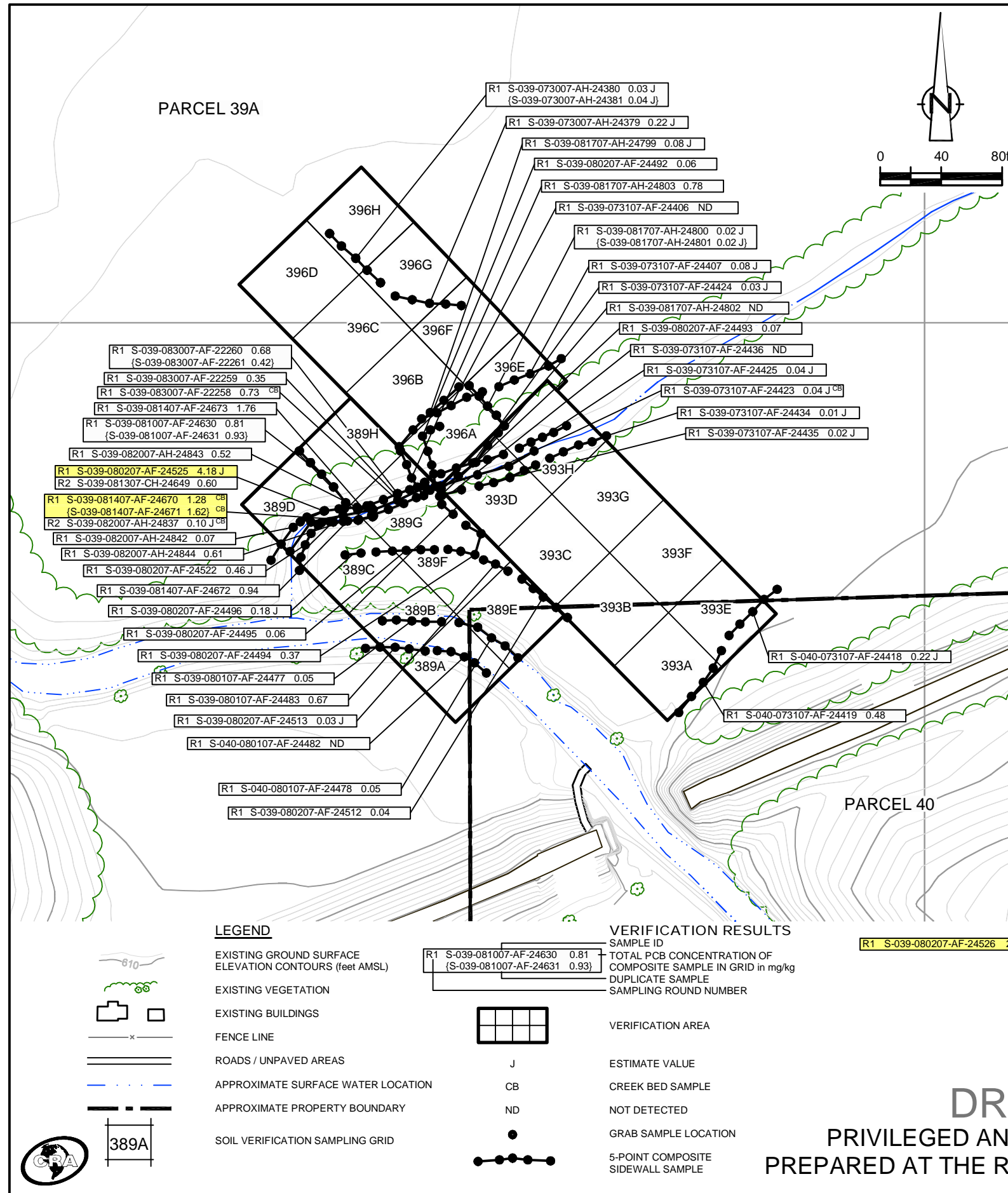
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
389	A	S-039-080107-AF-24472	0.02 J	-	-	S-039-080107-AF-24472	0.02 J
	B	S-039-080107-AF-24470	ND	-	-	S-039-080107-AF-24470	ND
		{S-039-080107-AF-24471}	{0.01 J}	-	-	{S-039-080107-AF-24471}	{0.01 J}
	C	S-039-080207-AF-24527	0.61	-	-	S-039-080207-AF-24527	0.61
	D	S-039-080207-AF-24526	2.28	S-039-081007-AF-24629	0.10 J	S-039-081007-AF-24629	0.10 J
	E	S-040-080107-AF-24466	0.12 J	-	-	S-040-080107-AF-24466	0.12 J
	F	S-039-080107-AF-24467	0.02 J	-	-	S-039-080107-AF-24467	0.02 J
	G	S-039-080107-AF-24468	0.60	-	-	S-039-080107-AF-24468	0.60
H	S-039-080107-AF-24469	0.60	-	-	S-039-080107-AF-24469	0.60	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
393	A	S-040-080107-AF-24463	0.22 J	S-040-080107-AF-24463	0.22 J
	B	S-040-080107-AF-24462	0.09 J	S-040-080107-AF-24462	0.09 J
	C	S-039-080107-AF-24460	0.04 J	S-039-080107-AF-24460	0.04 J
		{S-039-080107-AF-24461}	{0.04}	{S-039-080107-AF-24461}	{0.04}
	D	S-039-080107-AF-24459	ND	S-039-080107-AF-24459	ND
	E	S-040-080107-AF-24455	0.21 J	S-040-080107-AF-24455	0.21 J
	F	S-039-080107-AF-24456	0.51	S-039-080107-AF-24456	0.51
	G	S-039-080107-AF-24457	0.10 J	S-039-080107-AF-24457	0.10 J
H	S-039-080107-AF-24458	ND	S-039-080107-AF-24458	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)
396	A	S-039-081307-CH-24635	1.74	S-039-081707-AH-24804	0.02 J	S-039-081707-AH-24804	0.02 J
	B	S-039-081307-CH-24634	0.39	-	-	S-039-081307-CH-24634	0.39
	C	S-039-081307-CH-24633	0.33	-	-	S-039-081307-CH-24633	0.33
	D	S-039-081407-AF-24666	0.40	-	-	S-039-081407-AF-24666	0.40
	E	S-039-081307-CH-24636	0.20	-	-	S-039-081307-CH-24636	0.20
	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:

- 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-039-080207-AF-24526 2.28 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 23

PARCELS 39A AND 40 (VERIFICATION AREAS 389, 393, AND 396)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

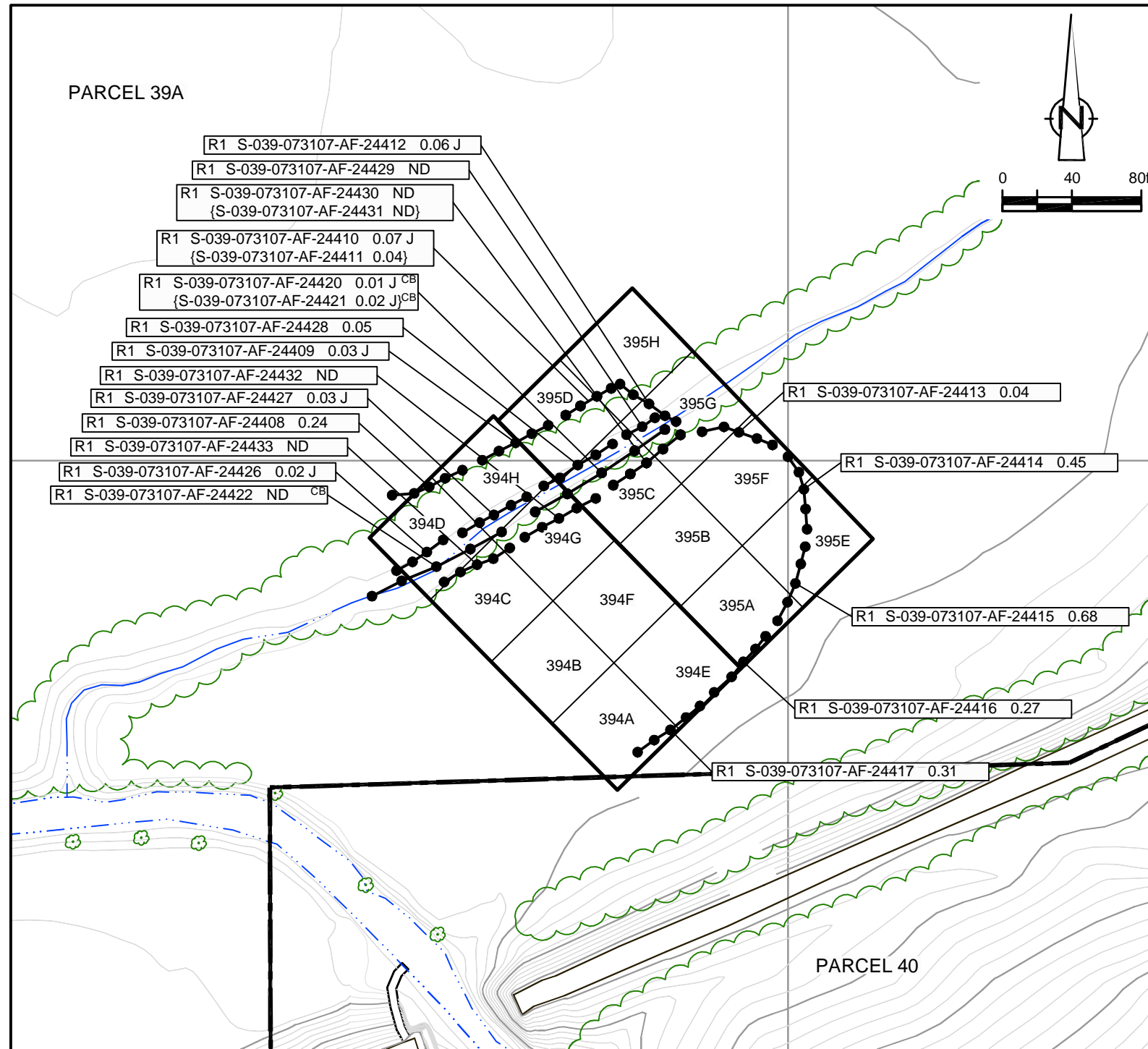
DRAFT  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
394	A	S-039-080107-AF-24454	0.14 J	S-039-080107-AF-24454	0.14 J
	B	S-039-080107-AF-24453	0.15 J	S-039-080107-AF-24453	0.15 J
	C	S-039-080107-AF-24452	0.32	S-039-080107-AF-24452	0.32
	D	S-039-080107-AF-24450 {S-039-080107-AF-24451}	0.11 J 0.12 J	S-039-080107-AF-24450 {S-039-080107-AF-24451}	0.11 J 0.12 J
	E	S-039-080107-AF-24446	0.08 J	S-039-080107-AF-24446	0.08 J
	F	S-039-080107-AF-24447	0.13 J	S-039-080107-AF-24447	0.13 J
	G	S-039-080107-AF-24448	0.02 J	S-039-080107-AF-24448	0.02 J
	H	S-039-080107-AF-24449	0.16 J	S-039-080107-AF-24449	0.16 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
395	A	S-039-080107-AF-24445	0.29	S-039-080107-AF-24445	0.29
	B	S-039-080107-AF-24444	0.12 J	S-039-080107-AF-24444	0.12 J
	C	S-039-080107-AF-24443	ND	S-039-080107-AF-24443	ND
	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:

- 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-24123 3.52 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 24

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

DRAFT  
PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL



EXCAVATION FLOOR SAMPLE RESULTS

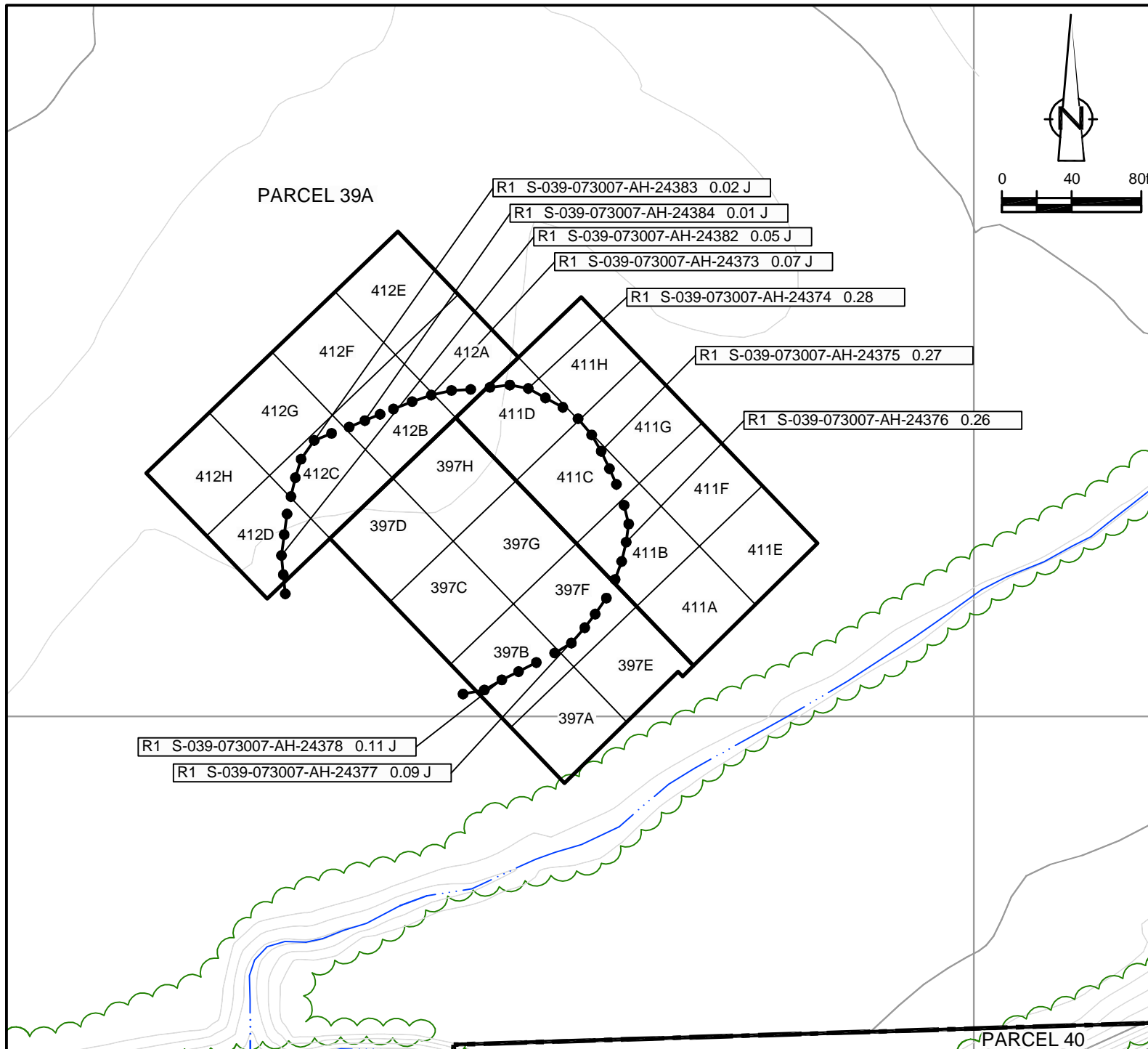
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
397	A	S-039-081307-CH-24637	0.47	S-039-081307-CH-24637	0.47
	B	S-039-073007-AH-24393	0.14	S-039-073007-AH-24393	0.14
	C	S-039-073007-AH-24392	ND	S-039-073007-AH-24392	ND
	D	S-039-073007-AH-24390 {S-039-073007-AH-24391}	0.01 J ND	S-039-073007-AH-24390 {S-039-073007-AH-24391}	0.01 J ND
	E	S-039-081307-CH-24638	0.68	S-039-081307-CH-24638	0.68
	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	S-039-081307-CH-24639	0.54	S-039-081307-CH-24639	0.54
	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	S-039-081307-CH-24640 {S-039-081307-CH-24641}	0.82 0.88	S-039-081307-CH-24640 {S-039-081307-CH-24641}	0.82 0.88
	F	S-039-081307-CH-24642	0.77	S-039-081307-CH-24642	0.77
	G	S-039-081407-AF-24665	0.58	S-039-081407-AF-24665	0.58
	H	S-039-081407-AF-24664	0.46	S-039-081407-AF-24664	0.46
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	S-039-081407-AF-24663	0.33	S-039-081407-AF-24663	0.33
	F	S-039-081407-AF-24662	0.28	S-039-081407-AF-24662	0.28
	G	S-039-081407-AF-24660 {S-039-081407-AF-24661}	0.23 0.23	S-039-081407-AF-24660 {S-039-081407-AF-24661}	0.23 0.23
	H	S-039-081407-AF-24659	0.21	S-039-081407-AF-24659	0.21
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

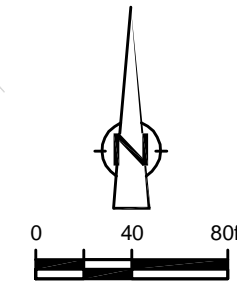
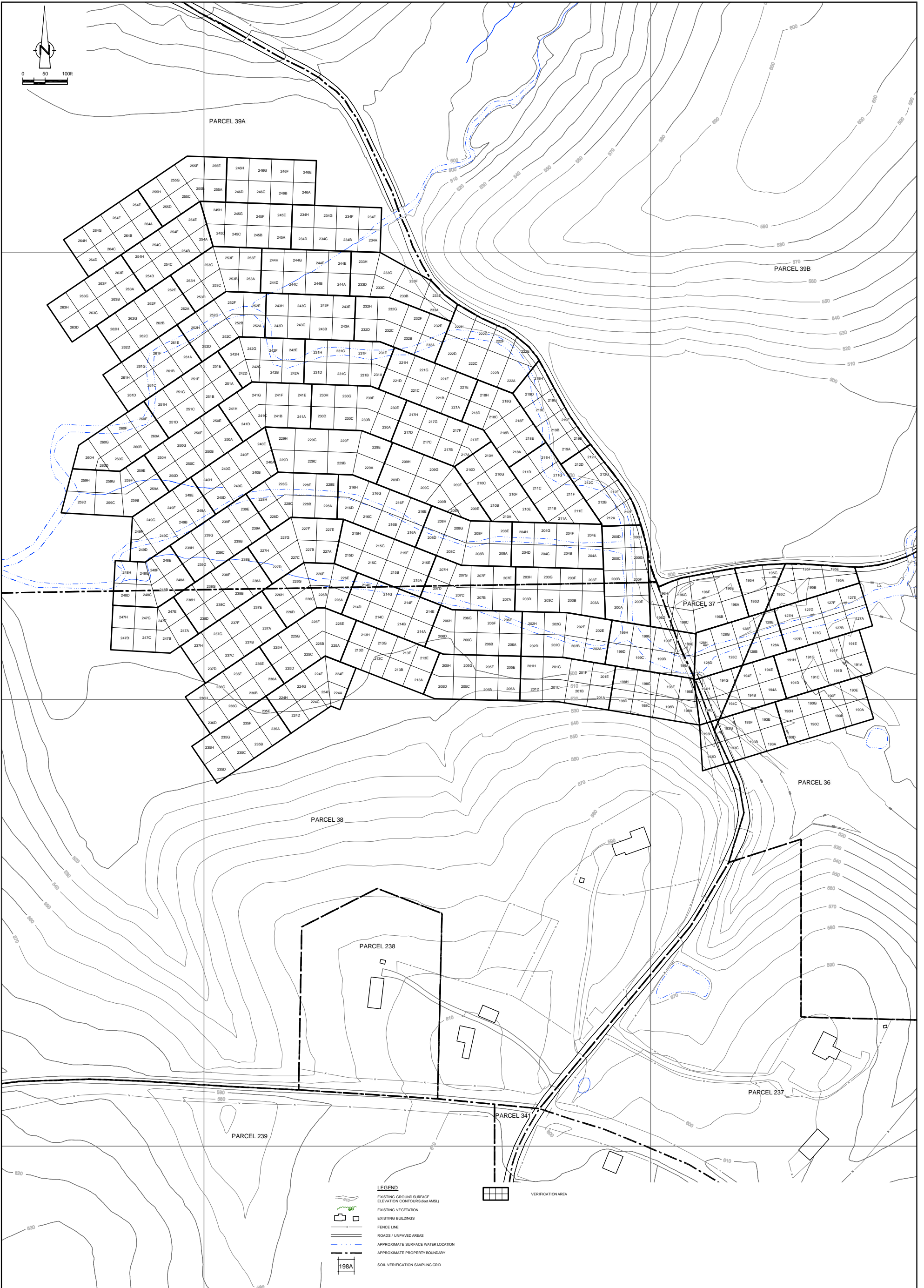


figure 25

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

**DRAFT**  
 PRIVILEGED AND CONFIDENTIAL  
 PREPARED AT THE REQUEST OF COUNSEL



NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

**DRAFT**  
PRIVILEGED AND CONFIDENTIAL  
PREPARED AT THE REQUEST OF COUNSEL

**GM POWERTAIN BEDFORD FACILITY**  
BEDFORD, INDIANA

**POST - EXCAVATION SUMMARY**

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

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

Project Manager: M.K.	Reviewed By: P.G.	Date: SEPTEMBER 2007
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 251 Drawing N <sup>o</sup> : figure 26





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

Unit_ID	STATION 25C PUF-8	STATION 28A PUF-15
<b>8/9/2007</b>		
Total Volume(m3)	418	471
Total PCB Mass(ug)	3.9	6.7
PCB Concentration(ug/ m3)	0.0093	0.0142
Percent of Allowable(%)	1	1
<b>8/13/2007</b>		
Total Volume(m3)	464	486
Total PCB Mass(ug)	2.1	1.4
PCB Concentration(ug/ m3)	0.0045	0.0029
Percent of Allowable(%)	0	0
<b>8/20/2007</b>		
Total Volume(m3)	431	437
Total PCB Mass(ug)	2.4	13
PCB Concentration(ug/ m3)	0.0056	0.0297
Percent of Allowable(%)	1	3
<b>8/29/2007</b>		
Total Volume(m3)	0	408
Total PCB Mass(ug)	*	12
PCB Concentration(ug/ m3)	*	0.0294
Percent of Allowable(%)	*	3

Notes:

\* - Results not reported due to machine malfunction

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - AUGUST 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>8/1/2007</b>			
Total Volume(m3)	1236		
Average Flow(m3/min)	0.84		
TSP Concentration(mg/m3)	0.14	NR	NR
Percent of Allowable(%)	95	NR	NR
<b>8/2/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0300	0.0111
Percent of Allowable(%)	NR	81	40
<b>8/3/2007</b>			
Total Volume(m3)	1528		
Average Flow(m3/min)	0.96		
TSP Concentration(mg/m3)	0.1499	0.0311	0.0133
Percent of Allowable(%)	101 <sup>(1)</sup>	84	47
<b>8/4/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0316	0.0265
Percent of Allowable(%)	NR	84	95
<b>8/5/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0349	0.0230
Percent of Allowable(%)	NR	95	83
<b>8/6/2007</b>			
Total Volume(m3)	1087		
Average Flow(m3/min)	0.76		
TSP Concentration(mg/m3)	0.1297	0.0318	0.0139
Percent of Allowable(%)	88	84	50
<b>8/7/2007</b>			
Total Volume(m3)	1561		
Average Flow(m3/min)	1.08		
TSP Concentration(mg/m3)	0.0858	0.0224	0.0224
Percent of Allowable(%)	58	61	81

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - AUGUST 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>8/8/2007</b>			
Total Volume(m3)	1133		
Average Flow(m3/min)	0.77		
TSP Concentration(mg/ m3)	0.1703	0.0231	0.0231
Percent of Allowable(%)	115 <sup>(1)</sup>	62	83
<b>8/9/2007</b>			
Total Volume(m3)	1245		
Average Flow(m3/min)	0.84		
TSP Concentration(mg/ m3)	0.1341	0.0207	0.0207
Percent of Allowable(%)	91	56	74
<b>8/10/2007</b>			
Total Volume(m3)	1445		
Average Flow(m3/min)	0.84		
TSP Concentration(mg/ m3)	0.0616	0.0237	0.0237
Percent of Allowable(%)	41	64	85
<b>8/11/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/ m3)	NR	0.0214	0.0214
Percent of Allowable(%)	NR	58	77
<b>8/12/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/ m3)	NR	0.0287	0.0287
Percent of Allowable(%)	NR	78	**103
<b>8/13/2007</b>			
Total Volume(m3)	1757		
Average Flow(m3/min)	1.14		
TSP Concentration(mg/ m3)	0.0945	0.0230	0.0185
Percent of Allowable(%)	64	62	67
<b>8/14/2007</b>			
Total Volume(m3)	1105		
Average Flow(m3/min)	0.85		
TSP Concentration(mg/ m3)	0.1204	0.0069	0.0166
Percent of Allowable(%)	82	19	60



**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - AUGUST 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>8/15/2007</b>			
Total Volume(m3)	1562		
Average Flow(m3/min)	1.07		
TSP Concentration(mg/ m3)	0.1556	0.0156	0.0211
Percent of Allowable(%)	105 <sup>(1)</sup>	42	76
<b>8/16/2007</b>			
Total Volume(m3)	502		
Average Flow(m3/min)	*		
TSP Concentration(mg/ m3)	*	0.0211	0.0099
Percent of Allowable(%)	*	57	36
<b>8/17/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/ m3)	NR	0.0103	0.0202
Percent of Allowable(%)	NR	28	73
<b>8/18/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/ m3)	NR	0.0221	0.0134
Percent of Allowable(%)	NR	60	48
<b>8/20/2007</b>			
Total Volume(m3)	1250		
Average Flow(m3/min)	0.88		
TSP Concentration(mg/ m3)	0.1336	NR	0.0271
Percent of Allowable(%)	91	NR	97
<b>8/21/2007</b>			
Total Volume(m3)	1380		
Average Flow(m3/min)	0.87		
TSP Concentration(mg/ m3)	0.0732	NR	0.0262
Percent of Allowable(%)	50	NR	94
<b>8/22/2007</b>			
Total Volume(m3)	1090		
Average Flow(m3/min)	0.84		
TSP Concentration(mg/ m3)	0.1532	0.0156	0.0234
Percent of Allowable(%)	104 <sup>(1)</sup>	42	84

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
<b>8/23/2007</b>			
Total Volume(m3)	1338		
Average Flow(m3/min)	0.94		
TSP Concentration(mg/m3)	0.1442	0.0193	0.0258
Percent of Allowable(%)	98	52	93
<b>8/24/2007</b>			
Total Volume(m3)	1238		
Average Flow(m3/min)	0.84		
TSP Concentration(mg/m3)	0.1357	0.0200	0.0237
Percent of Allowable(%)	90	54	85
<b>8/25/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0198	0.0173
Percent of Allowable(%)	NR	54	62
<b>8/26/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0126	0.0171
Percent of Allowable(%)	NR	34	62
<b>8/27/2007</b>			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0140	0.0242
Percent of Allowable(%)	NR	40	87
<b>8/28/2007</b>			
Total Volume(m3)	1176		
Average Flow(m3/min)	0.88		
TSP Concentration(mg/m3)	0.1318	0.0093	0.0213
Percent of Allowable(%)	90	25	77
<b>8/29/2007</b>			
Total Volume(m3)	1622		
Average Flow(m3/min)	1.09		
TSP Concentration(mg/m3)	0.1153	NR	0.0196
Percent of Allowable(%)	78	NR	71

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - AUGUST 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>8/30/2007</b>			
Total Volume(m3)	1244		
Average Flow(m3/min)	0.85		
TSP Concentration(mg/ m3)	0.1535	0.0101	0.0200
Percent of Allowable(%)	104 <sup>(1)</sup>	27	72
<b>8/31/2007</b>			
Total Volume(m3)	1433		
Average Flow(m3/min)	0.9		
TSP Concentration(mg/ m3)	0.1117	0.0274	0.0159
Percent of Allowable(%)	76	74	57

## 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 - AUGUST 2007**  
**GM POWERTRAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

	<i>Monthly Total (tons)</i>	<i>Total to Date (tons)</i>
Soil $\geq$ 50 mg/kg (Heritage Environmental Services)	0	304,171
Soil <50 mg/kg (Republic-Sycamore Ridge)	500	53,698
Soil <50 mg/kg (East Plant Grading Areas)	45,613	905,811
Total Volume Disposed	46,113	1,253,303

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/1/2007	8:05	Soil <50 ppm	39 & 40	27	Young	41,320	Entact
8/1/2007	8:05	Soil <50 ppm	39 & 40	11	Young	39,900	Entact
8/1/2007	8:06	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
8/1/2007	8:11	Soil <50 ppm	39 & 40	35	Young	41,900	Entact
8/1/2007	8:12	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
8/1/2007	8:15	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/1/2007	8:15	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
8/1/2007	8:16	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
8/1/2007	8:36	Soil <50 ppm	39 & 40	27	Young	41,800	Entact
8/1/2007	8:36	Soil <50 ppm	39 & 40	11	Young	40,040	Entact
8/1/2007	8:41	Soil <50 ppm	39 & 40	35	Young	40,920	Entact
8/1/2007	8:42	Soil <50 ppm	39 & 40	6	Young	39,040	Entact
8/1/2007	8:42	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/1/2007	8:43	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/1/2007	8:44	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
8/1/2007	8:45	Soil <50 ppm	39 & 40	36	Young	40,860	Entact
8/1/2007	9:03	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
8/1/2007	9:05	Soil <50 ppm	39 & 40	11	Young	39,900	Entact
8/1/2007	9:13	Soil <50 ppm	39 & 40	35	Young	41,300	Entact
8/1/2007	9:15	Soil <50 ppm	39 & 40	26	Young	41,580	Entact
8/1/2007	9:16	Soil <50 ppm	39 & 40	6	Young	39,860	Entact
8/1/2007	9:27	Soil <50 ppm	39 & 40	40	Young	42,000	Entact
8/1/2007	9:28	Soil <50 ppm	39 & 40	37	Young	40,800	Entact
8/1/2007	9:37	Soil <50 ppm	39 & 40	27	Young	41,460	Entact
8/1/2007	9:38	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/1/2007	9:40	Soil <50 ppm	39 & 40	11	Young	39,780	Entact
8/1/2007	9:42	Soil <50 ppm	39 & 40	35	Young	41,440	Entact
8/1/2007	9:44	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
8/1/2007	9:46	Soil <50 ppm	39 & 40	26	Young	41,300	Entact
8/1/2007	9:56	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
8/1/2007	10:00	Soil <50 ppm	39 & 40	37	Young	40,700	Entact
8/1/2007	10:07	Soil <50 ppm	39 & 40	36	Young	41,200	Entact
8/1/2007	10:08	Soil <50 ppm	39 & 40	27	Young	41,300	Entact
8/1/2007	10:11	Soil <50 ppm	39 & 40	11	Young	39,380	Entact
8/1/2007	10:12	Soil <50 ppm	39 & 40	35	Young	41,400	Entact
8/1/2007	10:15	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/1/2007	10:16	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
8/1/2007	10:24	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/1/2007	10:35	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/1/2007	10:36	Soil <50 ppm	39 & 40	27	Young	41,300	Entact
8/1/2007	10:37	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
8/1/2007	10:38	Soil <50 ppm	39 & 40	11	Young	39,480	Entact
8/1/2007	10:41	Soil <50 ppm	39 & 40	35	Young	40,920	Entact
8/1/2007	10:44	Soil <50 ppm	39 & 40	26	Young	40,840	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/1/2007	10:50	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
8/1/2007	10:52	Soil <50 ppm	39 & 40	40	Young	41,460	Entact
8/1/2007	11:04	Soil <50 ppm	39 & 40	27	Young	41,640	Entact
8/1/2007	11:04	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/1/2007	11:05	Soil <50 ppm	39 & 40	11	Young	40,180	Entact
8/1/2007	11:06	Soil <50 ppm	39 & 40	36	Young	41,920	Entact
8/1/2007	11:06	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
8/1/2007	11:07	Soil <50 ppm	39 & 40	26	Young	40,600	Entact
8/1/2007	11:11	Soil <50 ppm	39 & 40	6	Young	39,340	Entact
8/1/2007	11:20	Soil <50 ppm	39 & 40	40	Young	42,240	Entact
8/1/2007	11:36	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
8/1/2007	11:37	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
8/1/2007	11:38	Soil <50 ppm	39 & 40	36	Young	41,640	Entact
8/1/2007	11:39	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
8/1/2007	11:40	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/1/2007	11:40	Soil <50 ppm	39 & 40	27	Young	40,860	Entact
8/1/2007	11:41	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/1/2007	12:03	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
8/1/2007	12:05	Soil <50 ppm	39 & 40	11	Young	40,240	Entact
8/1/2007	12:06	Soil <50 ppm	39 & 40	36	Young	41,320	Entact
8/1/2007	12:15	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/1/2007	12:17	Soil <50 ppm	39 & 40	26	Young	40,900	Entact
8/1/2007	12:19	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
8/1/2007	12:22	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/1/2007	12:32	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
8/1/2007	12:33	Soil <50 ppm	39 & 40	11	Young	39,920	Entact
8/1/2007	12:34	Soil <50 ppm	39 & 40	36	Young	41,840	Entact
8/1/2007	12:36	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/1/2007	12:49	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
8/1/2007	12:51	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
8/1/2007	12:52	Soil <50 ppm	39 & 40	40	Young	41,820	Entact
8/1/2007	13:01	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/1/2007	13:02	Soil <50 ppm	39 & 40	11	Young	39,840	Entact
8/1/2007	13:04	Soil <50 ppm	39 & 40	36	Young	40,840	Entact
8/1/2007	13:09	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
8/1/2007	13:15	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/1/2007	13:16	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
8/1/2007	13:17	Soil <50 ppm	39 & 40	26	Young	40,580	Entact
8/1/2007	13:36	Soil <50 ppm	39 & 40	6	Young	40,280	Entact
8/1/2007	13:37	Soil <50 ppm	39 & 40	11	Young	39,740	Entact
8/1/2007	13:39	Soil <50 ppm	39 & 40	36	Young	41,340	Entact
8/1/2007	13:50	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
8/1/2007	13:53	Soil <50 ppm	39 & 40	40	Young	42,080	Entact
8/1/2007	13:57	Soil <50 ppm	39 & 40	37	Young	41,340	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/1/2007	14:02	Soil <50 ppm	39 & 40	35	Young	41,400	Entact
8/1/2007	14:05	Soil <50 ppm	39 & 40	41	Young	41,040	Entact
8/1/2007	14:14	Soil <50 ppm	39 & 40	36	Young	41,340	Entact
8/1/2007	14:16	Soil <50 ppm	39 & 40	6	Young	40,260	Entact
8/1/2007	14:18	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
8/1/2007	14:19	Soil <50 ppm	39 & 40	11	Young	39,620	Entact
8/1/2007	14:28	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
8/1/2007	14:31	Soil <50 ppm	39 & 40	37	Young	41,080	Entact
8/1/2007	14:31	Soil <50 ppm	39 & 40	35	Young	41,700	Entact
8/1/2007	14:40	Soil <50 ppm	39 & 40	41	Young	41,180	Entact
8/1/2007	14:41	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
8/1/2007	14:46	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
8/1/2007	14:48	Soil <50 ppm	39 & 40	40	Young	41,240	Entact
8/1/2007	14:49	Soil <50 ppm	39 & 40	11	Young	39,900	Entact
8/1/2007	14:53	Soil <50 ppm	39 & 40	36	Young	40,860	Entact
8/1/2007	14:55	Soil <50 ppm	39 & 40	37	Young	40,700	Entact
8/1/2007	14:56	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
8/1/2007	15:07	Soil <50 ppm	39 & 40	41	Young	41,420	Entact
8/1/2007	15:08	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
8/1/2007	15:10	Soil <50 ppm	39 & 40	6	Young	39,140	Entact
8/1/2007	15:13	Soil <50 ppm	39 & 40	11	Young	39,440	Entact
8/1/2007	15:16	Soil <50 ppm	39 & 40	36	Young	41,260	Entact
8/1/2007	15:17	Soil <50 ppm	39 & 40	40	Young	41,100	Entact
8/1/2007	15:17	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
<b>Daily Total</b>						<b>4,589,520</b>	
8/2/2007	7:59	Soil <50 ppm	39 & 40	11	Young	39,660	Entact
8/2/2007	7:59	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
8/2/2007	8:02	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/2/2007	8:02	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
8/2/2007	8:03	Soil <50 ppm	39 & 40	41	Young	41,200	Entact
8/2/2007	8:05	Soil <50 ppm	39 & 40	40	Young	40,940	Entact
8/2/2007	8:06	Soil <50 ppm	39 & 40	37	Young	41,740	Entact
8/2/2007	8:10	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
8/2/2007	8:28	Soil <50 ppm	39 & 40	11	Young	39,480	Entact
8/2/2007	8:29	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
8/2/2007	8:34	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
8/2/2007	8:36	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/2/2007	8:40	Soil <50 ppm	39 & 40	41	Young	41,660	Entact
8/2/2007	8:41	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
8/2/2007	9:01	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
8/2/2007	9:02	Soil <50 ppm	39 & 40	6	Young	39,960	Entact
8/2/2007	9:02	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
8/2/2007	9:06	Soil <50 ppm	39 & 40	41	Young	41,560	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/2/2007	9:06	Soil <50 ppm	39 & 40	36	Young	41,800	Entact
8/2/2007	9:09	Soil <50 ppm	39 & 40	26	Young	41,000	Entact
8/2/2007	9:09	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
8/2/2007	9:11	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
8/2/2007	9:32	Soil <50 ppm	39 & 40	11	Young	39,780	Entact
8/2/2007	9:32	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/2/2007	9:37	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/2/2007	9:39	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/2/2007	9:40	Soil <50 ppm	39 & 40	37	Young	41,680	Entact
8/2/2007	9:41	Soil <50 ppm	39 & 40	41	Young	40,560	Entact
8/2/2007	9:41	Soil <50 ppm	39 & 40	35	Young	41,060	Entact
8/2/2007	9:42	Soil <50 ppm	39 & 40	40	Young	41,340	Entact
8/2/2007	10:00	Soil <50 ppm	39 & 40	11	Young	40,240	Entact
8/2/2007	10:01	Soil <50 ppm	39 & 40	6	Young	40,340	Entact
8/2/2007	10:13	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/2/2007	10:14	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
8/2/2007	10:16	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/2/2007	10:17	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
8/2/2007	10:19	Soil <50 ppm	39 & 40	41	Young	41,500	Entact
8/2/2007	10:19	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/2/2007	10:28	Soil <50 ppm	39 & 40	11	Young	39,000	Entact
8/2/2007	10:39	Soil <50 ppm	39 & 40	6	Young	39,480	Entact
8/2/2007	10:42	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
8/2/2007	10:47	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
8/2/2007	10:53	Soil <50 ppm	39 & 40	35	Young	41,660	Entact
8/2/2007	10:55	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/2/2007	10:56	Soil <50 ppm	39 & 40	11	Young	38,980	Entact
8/2/2007	11:05	Soil <50 ppm	39 & 40	36	Young	40,860	Entact
8/2/2007	11:05	Soil <50 ppm	39 & 40	6	Young	39,180	Entact
8/2/2007	11:06	Soil <50 ppm	39 & 40	41	Young	40,800	Entact
8/2/2007	11:11	Soil <50 ppm	39 & 40	26	Young	40,540	Entact
8/2/2007	11:11	Soil <50 ppm	39 & 40	37	Young	40,480	Entact
8/2/2007	11:23	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
8/2/2007	11:25	Soil <50 ppm	39 & 40	11	Young	39,460	Entact
8/2/2007	11:26	Soil <50 ppm	39 & 40	40	Young	42,060	Entact
8/2/2007	11:32	Soil <50 ppm	39 & 40	36	Young	41,900	Entact
8/2/2007	11:33	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/2/2007	11:37	Soil <50 ppm	39 & 40	41	Young	41,320	Entact
8/2/2007	11:37	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
8/2/2007	11:46	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
8/2/2007	11:46	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
8/2/2007	11:49	Soil <50 ppm	39 & 40	11	Young	39,140	Entact
8/2/2007	11:49	Soil <50 ppm	39 & 40	40	Young	41,040	Entact
8/2/2007	11:53	Soil <50 ppm	39 & 40	36	Young	41,920	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/2/2007	11:58	Soil <50 ppm	39 & 40	41	Young	41,820	Entact
8/2/2007	12:04	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/2/2007	12:10	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
8/2/2007	12:28	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
8/2/2007	12:29	Soil <50 ppm	39 & 40	40	Young	42,300	Entact
8/2/2007	12:29	Soil <50 ppm	39 & 40	11	Young	40,140	Entact
8/2/2007	12:30	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
8/2/2007	12:35	Soil <50 ppm	39 & 40	41	Young	41,580	Entact
8/2/2007	12:38	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/2/2007	12:38	Soil <50 ppm	39 & 40	26	Young	41,880	Entact
8/2/2007	12:43	Soil <50 ppm	39 & 40	36	Young	41,560	Entact
8/2/2007	12:56	Soil <50 ppm	39 & 40	40	Young	42,220	Entact
8/2/2007	12:59	Soil <50 ppm	39 & 40	11	Young	40,180	Entact
8/2/2007	12:59	Soil <50 ppm	39 & 40	6	Young	40,280	Entact
8/2/2007	13:00	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/2/2007	13:01	Soil <50 ppm	39 & 40	35	Young	41,380	Entact
8/2/2007	13:03	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/2/2007	13:06	Soil <50 ppm	39 & 40	41	Young	41,100	Entact
8/2/2007	13:08	Soil <50 ppm	39 & 40	36	Young	41,400	Entact
8/2/2007	13:22	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/2/2007	13:22	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
8/2/2007	13:27	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/2/2007	13:29	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/2/2007	13:34	Soil <50 ppm	39 & 40	35	Young	42,340	Entact
8/2/2007	13:37	Soil <50 ppm	39 & 40	41	Young	41,400	Entact
8/2/2007	13:38	Soil <50 ppm	39 & 40	36	Young	41,560	Entact
8/2/2007	13:40	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
8/2/2007	13:42	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/2/2007	13:56	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
<b>Daily Total</b>						<b>3,736,680</b>	
8/3/2007	7:56	Soil <50 ppm	39 & 40	26	Young	40,700	Entact
8/3/2007	7:57	Soil <50 ppm	39 & 40	11	Young	39,060	Entact
8/3/2007	7:58	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
8/3/2007	7:59	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/3/2007	11:32	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/3/2007	12:39	Soil <50 ppm	39 & 40	11	Young	39,000	Entact
8/3/2007	12:42	Soil <50 ppm	39 & 40	6	Young	40,100	Entact
8/3/2007	12:45	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/3/2007	12:47	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/3/2007	12:48	Soil <50 ppm	39 & 40	40	Young	42,120	Entact
8/3/2007	13:05	Soil <50 ppm	39 & 40	11	Young	39,280	Entact
8/3/2007	13:07	Soil <50 ppm	39 & 40	6	Young	39,400	Entact
8/3/2007	13:16	Soil <50 ppm	39 & 40	37	Young	41,760	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/3/2007	13:17	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
8/3/2007	13:18	Soil <50 ppm	39 & 40	40	Young	42,280	Entact
8/3/2007	13:37	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
8/3/2007	13:43	Soil <50 ppm	39 & 40	6	Young	40,440	Entact
8/3/2007	13:50	Soil <50 ppm	39 & 40	40	Young	41,820	Entact
8/3/2007	13:51	Soil <50 ppm	39 & 40	26	Young	41,160	Entact
8/3/2007	14:00	Soil <50 ppm	39 & 40	37	Young	41,740	Entact
8/3/2007	14:02	Soil <50 ppm	39 & 40	11	Young	40,280	Entact
8/3/2007	14:05	Soil <50 ppm	39 & 40	6	Young	39,380	Entact
8/3/2007	14:18	Soil <50 ppm	39 & 40	40	Young	41,340	Entact
8/3/2007	14:22	Soil <50 ppm	39 & 40	26	Young	41,960	Entact
8/3/2007	14:30	Soil <50 ppm	39 & 40	37	Young	40,540	Entact
8/3/2007	14:31	Soil <50 ppm	39 & 40	11	Young	39,040	Entact
8/3/2007	14:32	Soil <50 ppm	39 & 40	6	Young	39,220	Entact
8/3/2007	14:37	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
8/3/2007	14:43	Soil <50 ppm	39 & 40	26	Young	41,280	Entact
8/3/2007	15:00	Soil <50 ppm	39 & 40	37	Young	40,980	Entact
8/3/2007	15:04	Soil <50 ppm	39 & 40	6	Young	39,120	Entact
8/3/2007	15:08	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
8/3/2007	15:16	Soil <50 ppm	39 & 40	11	Young	39,260	Entact
8/3/2007	15:22	Soil <50 ppm	39 & 40	26	Young	41,440	Entact
8/3/2007	15:23	Soil <50 ppm	39 & 40	37	Young	41,880	Entact
8/3/2007	15:35	Soil <50 ppm	39 & 40	40	Young	41,100	Entact
<b>Daily Total</b>						<b>1,465,220</b>	
8/4/2007	8:01	Soil <50 ppm	39 & 40	26	Young	40,640	Entact
8/4/2007	8:03	Soil <50 ppm	39 & 40	6	Young	39,140	Entact
8/4/2007	8:06	Soil <50 ppm	39 & 40	11	Young	39,520	Entact
8/4/2007	8:07	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
8/4/2007	8:31	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/4/2007	8:31	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
8/4/2007	8:32	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/4/2007	8:33	Soil <50 ppm	39 & 40	37	Young	40,500	Entact
8/4/2007	8:34	Soil <50 ppm	39 & 40	40	Young	41,120	Entact
8/4/2007	8:56	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
8/4/2007	8:57	Soil <50 ppm	39 & 40	11	Young	40,180	Entact
8/4/2007	9:00	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
8/4/2007	9:01	Soil <50 ppm	39 & 40	37	Young	40,840	Entact
8/4/2007	9:05	Soil <50 ppm	39 & 40	40	Young	40,820	Entact
8/4/2007	9:28	Soil <50 ppm	39 & 40	26	Young	40,800	Entact
8/4/2007	9:29	Soil <50 ppm	39 & 40	11	Young	39,220	Entact
8/4/2007	9:30	Soil <50 ppm	39 & 40	6	Young	40,420	Entact
8/4/2007	9:31	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/4/2007	9:32	Soil <50 ppm	39 & 40	40	Young	42,320	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/4/2007	9:57	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/4/2007	9:59	Soil <50 ppm	39 & 40	11	Young	40,140	Entact
8/4/2007	10:00	Soil <50 ppm	39 & 40	37	Young	40,800	Entact
8/4/2007	10:10	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
8/4/2007	10:10	Soil <50 ppm	39 & 40	6	Young	39,780	Entact
8/4/2007	10:25	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/4/2007	10:29	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/4/2007	10:30	Soil <50 ppm	39 & 40	11	Young	40,080	Entact
8/4/2007	10:35	Soil <50 ppm	39 & 40	40	Young	42,280	Entact
8/4/2007	10:35	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/4/2007	10:44	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/4/2007	11:00	Soil <50 ppm	39 & 40	11	Young	39,700	Entact
8/4/2007	11:01	Soil <50 ppm	39 & 40	40	Young	41,800	Entact
8/4/2007	11:02	Soil <50 ppm	39 & 40	26	Young	41,120	Entact
8/4/2007	11:12	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
8/4/2007	11:18	Soil <50 ppm	39 & 40	6	Young	39,100	Entact
8/4/2007	11:26	Soil <50 ppm	39 & 40	11	Young	40,140	Entact
8/4/2007	11:27	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/4/2007	11:27	Soil <50 ppm	39 & 40	40	Young	42,080	Entact
8/4/2007	11:33	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
8/4/2007	11:50	Soil <50 ppm	39 & 40	6	Young	40,340	Entact
8/4/2007	11:51	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/4/2007	13:07	Soil <50 ppm	39 & 40	37	Young	40,420	Entact
8/4/2007	13:08	Soil <50 ppm	39 & 40	11	Young	40,280	Entact
8/4/2007	13:08	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
<b>Daily Total</b>						<b>1,795,000</b>	
8/6/2007	7:57	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/6/2007	7:59	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
8/6/2007	8:02	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
8/6/2007	8:04	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/6/2007	8:29	Soil <50 ppm	39 & 40	26	Young	40,820	Entact
8/6/2007	8:33	Soil <50 ppm	39 & 40	40	Young	41,000	Entact
8/6/2007	8:37	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
8/6/2007	8:38	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
8/6/2007	8:57	Soil <50 ppm	39 & 40	26	Young	41,460	Entact
8/6/2007	8:59	Soil <50 ppm	39 & 40	40	Young	42,220	Entact
8/6/2007	9:05	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/6/2007	9:24	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/6/2007	9:27	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/6/2007	9:32	Soil <50 ppm	39 & 40	40	Young	41,000	Entact
8/6/2007	9:32	Soil <50 ppm	39 & 40	37	Young	40,560	Entact
8/6/2007	9:36	Soil <50 ppm	39 & 40	11	Young	39,460	Entact
8/6/2007	9:58	Soil <50 ppm	39 & 40	6	Young	40,000	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/6/2007	10:03	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/6/2007	10:04	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/6/2007	10:05	Soil <50 ppm	39 & 40	40	Young	42,160	Entact
8/6/2007	10:14	Soil <50 ppm	39 & 40	11	Young	40,180	Entact
8/6/2007	10:25	Soil <50 ppm	39 & 40	6	Young	39,000	Entact
8/6/2007	10:33	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/6/2007	10:34	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/6/2007	10:34	Soil <50 ppm	39 & 40	40	Young	41,800	Entact
8/6/2007	10:46	Soil <50 ppm	39 & 40	11	Young	38,920	Entact
8/6/2007	10:53	Soil <50 ppm	39 & 40	6	Young	39,500	Entact
8/6/2007	11:00	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/6/2007	11:01	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
8/6/2007	11:02	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/6/2007	11:22	Soil <50 ppm	39 & 40	11	Young	39,060	Entact
8/6/2007	11:29	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
8/6/2007	11:30	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/6/2007	11:33	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
8/6/2007	11:37	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
8/6/2007	11:48	Soil <50 ppm	39 & 40	11	Young	40,220	Entact
8/6/2007	11:58	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/6/2007	11:58	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
8/6/2007	12:05	Soil <50 ppm	39 & 40	26	Young	40,700	Entact
8/6/2007	12:06	Soil <50 ppm	39 & 40	40	Young	41,080	Entact
8/6/2007	12:20	Soil <50 ppm	39 & 40	11	Young	40,040	Entact
8/6/2007	12:27	Soil <50 ppm	39 & 40	6	Young	40,320	Entact
8/6/2007	12:33	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
8/6/2007	12:34	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/6/2007	12:46	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/6/2007	12:53	Soil <50 ppm	39 & 40	11	Young	40,080	Entact
8/6/2007	12:54	Soil <50 ppm	39 & 40	6	Young	40,360	Entact
8/6/2007	13:07	Soil <50 ppm	39 & 40	40	Young	40,940	Entact
8/6/2007	13:08	Soil <50 ppm	39 & 40	26	Young	40,920	Entact
8/6/2007	13:08	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/6/2007	13:25	Soil <50 ppm	39 & 40	11	Young	39,160	Entact
8/6/2007	13:26	Soil <50 ppm	39 & 40	6	Young	39,280	Entact
8/6/2007	13:33	Soil <50 ppm	39 & 40	40	Young	40,900	Entact
8/6/2007	13:33	Soil <50 ppm	39 & 40	26	Young	40,520	Entact
8/6/2007	13:35	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/6/2007	13:58	Soil <50 ppm	39 & 40	11	Young	39,800	Entact
8/6/2007	13:59	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
8/6/2007	14:02	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/6/2007	14:02	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/6/2007	14:04	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
8/6/2007	14:31	Soil <50 ppm	39 & 40	11	Young	39,220	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/6/2007	14:32	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
8/6/2007	14:33	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/6/2007	14:34	Soil <50 ppm	39 & 40	26	Young	41,120	Entact
8/6/2007	14:37	Soil <50 ppm	39 & 40	37	Young	41,780	Entact
8/6/2007	15:00	Soil <50 ppm	39 & 40	11	Young	39,700	Entact
<b>Daily Total</b>						<b>2,692,440</b>	
8/7/2007	8:05	Soil <50 ppm	39 & 40	40	Young	41,780	Entact
8/7/2007	8:06	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/7/2007	8:08	Soil <50 ppm	39 & 40	6	Young	39,500	Entact
8/7/2007	8:08	Soil <50 ppm	39 & 40	37	Young	40,620	Entact
8/7/2007	8:09	Soil <50 ppm	39 & 40	34	Young	40,860	Entact
8/7/2007	8:31	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
8/7/2007	8:32	Soil <50 ppm	39 & 40	36	Young	41,440	Entact
8/7/2007	8:40	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
8/7/2007	8:40	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
8/7/2007	8:42	Soil <50 ppm	39 & 40	34	Young	40,920	Entact
8/7/2007	8:43	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
8/7/2007	9:00	Soil <50 ppm	39 & 40	40	Young	41,020	Entact
8/7/2007	9:13	Soil <50 ppm	39 & 40	26	Young	40,840	Entact
8/7/2007	9:16	Soil <50 ppm	39 & 40	34	Young	40,240	Entact
8/7/2007	9:17	Soil <50 ppm	39 & 40	6	Young	40,300	Entact
8/7/2007	9:33	Soil <50 ppm	39 & 40	36	Young	42,140	Entact
8/7/2007	9:37	Soil <50 ppm	39 & 40	37	Young	41,280	Entact
8/7/2007	9:41	Soil <50 ppm	39 & 40	26	Young	41,080	Entact
8/7/2007	9:42	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/7/2007	9:42	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
8/7/2007	9:49	Soil <50 ppm	39 & 40	34	Young	41,100	Entact
8/7/2007	9:52	Soil <50 ppm	39 & 40	36	Young	41,740	Entact
8/7/2007	10:08	Soil <50 ppm	39 & 40	26	Young	41,260	Entact
8/7/2007	10:09	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/7/2007	10:09	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
8/7/2007	10:14	Soil <50 ppm	39 & 40	40	Young	41,520	Entact
8/7/2007	10:17	Soil <50 ppm	39 & 40	34	Young	40,300	Entact
8/7/2007	10:23	Soil <50 ppm	39 & 40	36	Young	42,100	Entact
8/7/2007	10:42	Soil <50 ppm	39 & 40	26	Young	40,720	Entact
8/7/2007	10:48	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/7/2007	10:50	Soil <50 ppm	39 & 40	34	Young	40,780	Entact
8/7/2007	10:51	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
8/7/2007	11:02	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/7/2007	11:02	Soil <50 ppm	39 & 40	36	Young	41,740	Entact
8/7/2007	11:12	Soil <50 ppm	39 & 40	26	Young	41,240	Entact
8/7/2007	11:13	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/7/2007	11:17	Soil <50 ppm	39 & 40	34	Young	41,080	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/7/2007	11:17	Soil <50 ppm	39 & 40	6	Young	39,540	Entact
8/7/2007	11:22	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
8/7/2007	11:32	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
8/7/2007	11:39	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/7/2007	11:40	Soil <50 ppm	39 & 40	40	Young	40,980	Entact
8/7/2007	11:43	Soil <50 ppm	39 & 40	34	Young	41,520	Entact
8/7/2007	11:56	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/7/2007	11:57	Soil <50 ppm	39 & 40	36	Young	41,320	Entact
8/7/2007	11:58	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/7/2007	12:08	Soil <50 ppm	39 & 40	26	Young	41,360	Entact
8/7/2007	12:08	Soil <50 ppm	39 & 40	40	Young	41,560	Entact
8/7/2007	12:09	Soil <50 ppm	39 & 40	34	Young	40,680	Entact
8/7/2007	12:23	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
8/7/2007	12:23	Soil <50 ppm	39 & 40	6	Young	40,500	Entact
8/7/2007	12:35	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
8/7/2007	12:36	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
8/7/2007	12:36	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/7/2007	12:37	Soil <50 ppm	39 & 40	34	Young	41,180	Entact
8/7/2007	12:51	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
8/7/2007	12:51	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
8/7/2007	13:00	Soil <50 ppm	39 & 40	36	Young	42,120	Entact
8/7/2007	13:01	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
8/7/2007	13:05	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/7/2007	13:06	Soil <50 ppm	39 & 40	34	Young	40,580	Entact
8/7/2007	13:19	Soil <50 ppm	39 & 40	6	Young	39,740	Entact
8/7/2007	13:19	Soil <50 ppm	39 & 40	37	Young	40,880	Entact
8/7/2007	13:28	Soil <50 ppm	39 & 40	36	Young	41,120	Entact
8/7/2007	13:34	Soil <50 ppm	39 & 40	26	Young	41,920	Entact
8/7/2007	13:35	Soil <50 ppm	39 & 40	40	Young	42,160	Entact
8/7/2007	13:38	Soil <50 ppm	39 & 40	34	Young	41,380	Entact
8/7/2007	13:54	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/7/2007	13:55	Soil <50 ppm	39 & 40	6	Young	40,480	Entact
8/7/2007	13:55	Soil <50 ppm	39 & 40	36	Young	41,620	Entact
8/7/2007	13:56	Soil <50 ppm	39 & 40	26	Young	40,760	Entact
8/7/2007	13:59	Soil <50 ppm	39 & 40	40	Young	41,020	Entact
8/7/2007	14:03	Soil <50 ppm	39 & 40	34	Young	41,540	Entact
8/7/2007	14:27	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/7/2007	14:27	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/7/2007	14:28	Soil <50 ppm	39 & 40	36	Young	40,800	Entact
8/7/2007	14:30	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/7/2007	14:32	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
8/7/2007	14:32	Soil <50 ppm	39 & 40	34	Young	41,240	Entact
8/7/2007	14:55	Soil <50 ppm	39 & 40	36	Young	41,720	Entact
8/7/2007	14:56	Soil <50 ppm	39 & 40	37	Young	41,600	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/7/2007	14:56	Soil <50 ppm	39 & 40	6	Young	39,340	Entact
8/7/2007	14:58	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/7/2007	15:01	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
8/7/2007	15:02	Soil <50 ppm	39 & 40	34	Young	41,020	Entact
8/7/2007	15:25	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/7/2007	15:27	Soil <50 ppm	39 & 40	36	Young	41,940	Entact
8/7/2007	15:28	Soil <50 ppm	39 & 40	6	Young	39,340	Entact
8/7/2007	15:30	Soil <50 ppm	39 & 40	26	Young	41,080	Entact
8/7/2007	15:37	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
8/7/2007	15:41	Soil <50 ppm	39 & 40	34	Young	40,320	Entact
<b>Daily Total</b>						<b>3,739,980</b>	
8/8/2007	7:57	Soil <50 ppm	39 & 40	26	Young	40,740	Entact
8/8/2007	7:58	Soil <50 ppm	39 & 40	17	Young	41,680	Entact
8/8/2007	7:59	Soil <50 ppm	39 & 40	40	Young	41,480	Entact
8/8/2007	7:59	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
8/8/2007	8:01	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/8/2007	8:02	Soil <50 ppm	39 & 40	34	Young	40,200	Entact
8/8/2007	8:25	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
8/8/2007	8:27	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/8/2007	8:27	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
8/8/2007	8:31	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/8/2007	8:34	Soil <50 ppm	39 & 40	17	Young	42,600	Entact
8/8/2007	8:35	Soil <50 ppm	39 & 40	34	Young	40,260	Entact
8/8/2007	8:52	Soil <50 ppm	39 & 40	26	Young	41,180	Entact
8/8/2007	8:53	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
8/8/2007	9:00	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/8/2007	9:05	Soil <50 ppm	39 & 40	40	Young	42,120	Entact
8/8/2007	9:08	Soil <50 ppm	39 & 40	17	Young	42,060	Entact
8/8/2007	9:15	Soil <50 ppm	39 & 40	34	Young	41,320	Entact
8/8/2007	9:16	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/8/2007	9:31	Soil <50 ppm	39 & 40	37	Young	40,700	Entact
8/8/2007	9:31	Soil <50 ppm	39 & 40	40	Young	41,380	Entact
8/8/2007	9:34	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
8/8/2007	9:49	Soil <50 ppm	39 & 40	17	Young	41,780	Entact
8/8/2007	9:49	Soil <50 ppm	39 & 40	34	Young	40,740	Entact
8/8/2007	9:50	Soil <50 ppm	39 & 40	26	Young	40,580	Entact
8/8/2007	9:52	Soil <50 ppm	39 & 40	37	Young	40,520	Entact
8/8/2007	9:52	Soil <50 ppm	39 & 40	40	Young	41,280	Entact
8/8/2007	10:06	Soil <50 ppm	39 & 40	6	Young	40,100	Entact
8/8/2007	10:24	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/8/2007	10:24	Soil <50 ppm	39 & 40	40	Young	41,940	Entact
8/8/2007	10:25	Soil <50 ppm	39 & 40	17	Young	41,960	Entact
8/8/2007	10:25	Soil <50 ppm	39 & 40	34	Young	41,360	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/8/2007	10:26	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
8/8/2007	10:28	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/8/2007	10:51	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
8/8/2007	11:01	Soil <50 ppm	39 & 40	34	Young	40,340	Entact
8/8/2007	11:02	Soil <50 ppm	39 & 40	17	Young	41,500	Entact
8/8/2007	11:02	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/8/2007	11:03	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
8/8/2007	11:05	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
8/8/2007	11:20	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
8/8/2007	11:32	Soil <50 ppm	39 & 40	17	Young	42,020	Entact
8/8/2007	11:33	Soil <50 ppm	39 & 40	34	Young	40,760	Entact
8/8/2007	11:33	Soil <50 ppm	39 & 40	40	Young	41,240	Entact
8/8/2007	11:35	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
8/8/2007	11:44	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/8/2007	11:51	Soil <50 ppm	39 & 40	26	Young	41,120	Entact
8/8/2007	12:04	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
8/8/2007	12:05	Soil <50 ppm	39 & 40	34	Young	41,060	Entact
8/8/2007	12:06	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
8/8/2007	12:13	Soil <50 ppm	39 & 40	17	Young	42,340	Entact
8/8/2007	12:14	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/8/2007	12:23	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
8/8/2007	12:24	Soil <50 ppm	39 & 40	40	Young	41,360	Entact
8/8/2007	12:29	Soil <50 ppm	39 & 40	34	Young	41,360	Entact
8/8/2007	12:37	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/8/2007	12:53	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
8/8/2007	12:54	Soil <50 ppm	39 & 40	26	Young	40,840	Entact
8/8/2007	12:55	Soil <50 ppm	39 & 40	17	Young	42,580	Entact
8/8/2007	12:56	Soil <50 ppm	39 & 40	37	Young	41,280	Entact
8/8/2007	12:57	Soil <50 ppm	39 & 40	34	Young	41,000	Entact
8/8/2007	12:58	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/8/2007	13:25	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/8/2007	13:25	Soil <50 ppm	39 & 40	17	Young	42,620	Entact
8/8/2007	13:27	Soil <50 ppm	39 & 40	26	Young	40,720	Entact
8/8/2007	13:28	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
8/8/2007	13:36	Soil <50 ppm	39 & 40	34	Young	40,920	Entact
8/8/2007	13:38	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/8/2007	13:56	Soil <50 ppm	39 & 40	6	Young	39,860	Entact
8/8/2007	13:57	Soil <50 ppm	39 & 40	17	Young	42,140	Entact
8/8/2007	13:57	Soil <50 ppm	39 & 40	26	Young	41,360	Entact
8/8/2007	13:58	Soil <50 ppm	39 & 40	40	Young	41,820	Entact
8/8/2007	13:58	Soil <50 ppm	39 & 40	34	Young	41,100	Entact
8/8/2007	14:04	Soil <50 ppm	39 & 40	37	Young	41,380	Entact
8/8/2007	14:27	Soil <50 ppm	39 & 40	26	Young	40,560	Entact
8/8/2007	14:30	Soil <50 ppm	39 & 40	6	Young	39,020	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/8/2007	14:30	Soil <50 ppm	39 & 40	17	Young	41,420	Entact
8/8/2007	14:31	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/8/2007	14:32	Soil <50 ppm	39 & 40	34	Young	41,640	Entact
8/8/2007	14:35	Soil <50 ppm	39 & 40	37	Young	40,860	Entact
8/8/2007	14:55	Soil <50 ppm	39 & 40	6	Young	40,220	Entact
8/8/2007	14:56	Soil <50 ppm	39 & 40	26	Young	41,160	Entact
8/8/2007	15:00	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/8/2007	15:00	Soil <50 ppm	39 & 40	34	Young	41,520	Entact
8/8/2007	15:02	Soil <50 ppm	39 & 40	17	Young	42,240	Entact
8/8/2007	15:03	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
8/8/2007	15:23	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/8/2007	15:26	Soil <50 ppm	39 & 40	6	Young	39,300	Entact
8/8/2007	15:28	Soil <50 ppm	39 & 40	40	Young	42,220	Entact
8/8/2007	15:33	Soil <50 ppm	39 & 40	34	Young	40,980	Entact
8/8/2007	15:34	Soil <50 ppm	39 & 40	17	Young	42,500	Entact
8/8/2007	15:35	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
<b>Daily Total</b>						<b>3,787,200</b>	
8/9/2007	7:54	Soil <50 ppm	39 & 40	34	Young	41,460	Entact
8/9/2007	7:55	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
8/9/2007	7:55	Soil <50 ppm	39 & 40	23	Young	38,240	Entact
8/9/2007	7:57	Soil <50 ppm	39 & 40	40	Young	41,600	Entact
8/9/2007	7:58	Soil <50 ppm	39 & 40	35	Young	41,200	Entact
8/9/2007	7:59	Soil <50 ppm	39 & 40	37	Young	40,700	Entact
8/9/2007	8:26	Soil <50 ppm	39 & 40	23	Young	38,160	Entact
8/9/2007	8:27	Soil <50 ppm	39 & 40	34	Young	40,380	Entact
8/9/2007	8:28	Soil <50 ppm	39 & 40	6	Young	39,260	Entact
8/9/2007	8:28	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/9/2007	8:37	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
8/9/2007	8:38	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
8/9/2007	8:57	Soil <50 ppm	39 & 40	23	Young	39,140	Entact
8/9/2007	8:57	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/9/2007	8:58	Soil <50 ppm	39 & 40	34	Young	40,680	Entact
8/9/2007	8:59	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
8/9/2007	9:03	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
8/9/2007	9:06	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
8/9/2007	9:26	Soil <50 ppm	39 & 40	34	Young	41,120	Entact
8/9/2007	9:27	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/9/2007	9:28	Soil <50 ppm	39 & 40	23	Young	39,140	Entact
8/9/2007	9:28	Soil <50 ppm	39 & 40	37	Young	40,840	Entact
8/9/2007	9:29	Soil <50 ppm	39 & 40	6	Young	39,460	Entact
8/9/2007	9:31	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
8/9/2007	9:57	Soil <50 ppm	39 & 40	34	Young	41,240	Entact
8/9/2007	10:01	Soil <50 ppm	39 & 40	40	Young	41,160	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/9/2007	10:03	Soil <50 ppm	39 & 40	23	Young	38,180	Entact
8/9/2007	10:03	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
8/9/2007	10:08	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/9/2007	10:18	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
8/9/2007	10:26	Soil <50 ppm	39 & 40	40	Young	42,060	Entact
8/9/2007	10:29	Soil <50 ppm	39 & 40	34	Young	41,480	Entact
8/9/2007	10:35	Soil <50 ppm	39 & 40	23	Young	38,400	Entact
8/9/2007	10:35	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
8/9/2007	10:43	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
8/9/2007	10:49	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/9/2007	10:57	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/9/2007	10:58	Soil <50 ppm	39 & 40	34	Young	40,900	Entact
8/9/2007	11:00	Soil <50 ppm	39 & 40	23	Young	38,820	Entact
8/9/2007	11:03	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
8/9/2007	11:15	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/9/2007	11:16	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/9/2007	11:22	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/9/2007	11:28	Soil <50 ppm	39 & 40	23	Young	38,580	Entact
8/9/2007	11:29	Soil <50 ppm	39 & 40	34	Young	40,700	Entact
8/9/2007	11:29	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
8/9/2007	11:47	Soil <50 ppm	39 & 40	6	Young	40,260	Entact
8/9/2007	11:51	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/9/2007	11:52	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/9/2007	11:56	Soil <50 ppm	39 & 40	34	Young	40,900	Entact
8/9/2007	11:59	Soil <50 ppm	39 & 40	23	Young	38,640	Entact
8/9/2007	12:02	Soil <50 ppm	39 & 40	37	Young	40,760	Entact
8/9/2007	12:26	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/9/2007	12:26	Soil <50 ppm	39 & 40	35	Young	41,880	Entact
8/9/2007	12:31	Soil <50 ppm	39 & 40	23	Young	38,780	Entact
8/9/2007	12:31	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
8/9/2007	12:33	Soil <50 ppm	39 & 40	34	Young	41,220	Entact
8/9/2007	12:33	Soil <50 ppm	39 & 40	37	Young	40,560	Entact
8/9/2007	12:56	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/9/2007	12:56	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/9/2007	12:58	Soil <50 ppm	39 & 40	23	Young	37,980	Entact
8/9/2007	13:01	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/9/2007	13:02	Soil <50 ppm	39 & 40	34	Young	40,680	Entact
8/9/2007	13:12	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
8/9/2007	13:25	Soil <50 ppm	39 & 40	6	Young	40,220	Entact
8/9/2007	13:26	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
8/9/2007	13:36	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/9/2007	13:37	Soil <50 ppm	39 & 40	34	Young	41,420	Entact
8/9/2007	13:37	Soil <50 ppm	39 & 40	37	Young	41,280	Entact
8/9/2007	13:38	Soil <50 ppm	39 & 40	23	Young	38,320	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/9/2007	13:53	Soil <50 ppm	39 & 40	6	Young	39,340	Entact
8/9/2007	14:00	Soil <50 ppm	39 & 40	35	Young	40,960	Entact
8/9/2007	14:01	Soil <50 ppm	39 & 40	40	Young	41,020	Entact
8/9/2007	14:05	Soil <50 ppm	39 & 40	34	Young	41,060	Entact
8/9/2007	14:06	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/9/2007	14:08	Soil <50 ppm	39 & 40	23	Young	38,620	Entact
8/9/2007	14:33	Soil <50 ppm	39 & 40	6	Young	40,500	Entact
8/9/2007	14:34	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
8/9/2007	14:35	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/9/2007	14:38	Soil <50 ppm	39 & 40	34	Young	40,400	Entact
8/9/2007	14:41	Soil <50 ppm	39 & 40	23	Young	38,000	Entact
8/9/2007	14:43	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
8/9/2007	15:03	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
8/9/2007	15:06	Soil <50 ppm	39 & 40	34	Young	41,120	Entact
8/9/2007	15:07	Soil <50 ppm	39 & 40	23	Young	39,160	Entact
8/9/2007	15:09	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
<b>Daily Total</b>						<b>3,496,520</b>	
8/10/2007	8:05	Soil <50 ppm	39 & 40	11	Young	38,980	Entact
8/10/2007	8:09	Soil <50 ppm	39 & 40	28	Young	42,580	Entact
8/10/2007	8:09	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
8/10/2007	8:10	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
8/10/2007	8:11	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/10/2007	8:14	Soil <50 ppm	39 & 40	34	Young	41,520	Entact
8/10/2007	8:17	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/10/2007	8:56	Soil <50 ppm	39 & 40	37	Young	40,920	Entact
8/10/2007	8:59	Soil <50 ppm	39 & 40	35	Young	41,520	Entact
8/10/2007	9:00	Soil <50 ppm	39 & 40	28	Young	41,900	Entact
8/10/2007	9:01	Soil <50 ppm	39 & 40	11	Young	39,320	Entact
8/10/2007	9:04	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/10/2007	9:14	Soil <50 ppm	39 & 40	6	Young	39,040	Entact
8/10/2007	9:15	Soil <50 ppm	39 & 40	34	Young	41,280	Entact
8/10/2007	9:29	Soil <50 ppm	39 & 40	28	Young	42,180	Entact
8/10/2007	9:30	Soil <50 ppm	39 & 40	37	Young	41,700	Entact
8/10/2007	9:36	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/10/2007	9:37	Soil <50 ppm	39 & 40	35	Young	42,100	Entact
8/10/2007	9:38	Soil <50 ppm	39 & 40	11	Young	39,420	Entact
8/10/2007	9:39	Soil <50 ppm	39 & 40	34	Young	41,540	Entact
8/10/2007	9:46	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
8/10/2007	10:07	Soil <50 ppm	39 & 40	28	Young	42,580	Entact
8/10/2007	10:07	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
8/10/2007	10:11	Soil <50 ppm	39 & 40	11	Young	39,980	Entact
8/10/2007	10:12	Soil <50 ppm	39 & 40	34	Young	41,360	Entact
8/10/2007	10:13	Soil <50 ppm	39 & 40	26	Young	41,740	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/10/2007	10:15	Soil <50 ppm	39 & 40	37	Young	40,520	Entact
8/10/2007	10:18	Soil <50 ppm	39 & 40	6	Young	39,840	Entact
8/10/2007	10:38	Soil <50 ppm	39 & 40	28	Young	42,240	Entact
8/10/2007	10:49	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
8/10/2007	10:52	Soil <50 ppm	39 & 40	26	Young	41,160	Entact
8/10/2007	10:53	Soil <50 ppm	39 & 40	34	Young	41,240	Entact
8/10/2007	10:53	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
8/10/2007	10:54	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/10/2007	10:56	Soil <50 ppm	39 & 40	6	Young	40,100	Entact
8/10/2007	11:08	Soil <50 ppm	39 & 40	28	Young	42,160	Entact
8/10/2007	11:20	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/10/2007	11:20	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/10/2007	11:22	Soil <50 ppm	39 & 40	34	Young	40,500	Entact
8/10/2007	11:25	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
8/10/2007	11:29	Soil <50 ppm	39 & 40	6	Young	40,400	Entact
8/10/2007	11:33	Soil <50 ppm	39 & 40	37	Young	40,780	Entact
8/10/2007	11:37	Soil <50 ppm	39 & 40	28	Young	41,900	Entact
8/10/2007	11:51	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
8/10/2007	11:51	Soil <50 ppm	39 & 40	35	Young	42,100	Entact
8/10/2007	11:55	Soil <50 ppm	39 & 40	34	Young	41,300	Entact
8/10/2007	11:56	Soil <50 ppm	39 & 40	11	Young	39,920	Entact
8/10/2007	12:12	Soil <50 ppm	39 & 40	28	Young	42,320	Entact
8/10/2007	12:19	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
8/10/2007	12:20	Soil <50 ppm	39 & 40	26	Young	40,940	Entact
8/10/2007	12:21	Soil <50 ppm	39 & 40	6	Young	40,340	Entact
8/10/2007	12:24	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
8/10/2007	12:26	Soil <50 ppm	39 & 40	34	Young	40,500	Entact
8/10/2007	12:29	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
8/10/2007	12:46	Soil <50 ppm	39 & 40	28	Young	42,120	Entact
8/10/2007	12:48	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/10/2007	12:49	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
8/10/2007	12:52	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
8/10/2007	12:55	Soil <50 ppm	39 & 40	35	Young	41,240	Entact
8/10/2007	12:56	Soil <50 ppm	39 & 40	11	Young	39,100	Entact
8/10/2007	13:00	Soil <50 ppm	39 & 40	34	Young	41,540	Entact
8/10/2007	13:21	Soil <50 ppm	39 & 40	26	Young	41,140	Entact
8/10/2007	13:22	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/10/2007	13:23	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
8/10/2007	13:23	Soil <50 ppm	39 & 40	40	Young	41,020	Entact
8/10/2007	13:24	Soil <50 ppm	39 & 40	35	Young	41,080	Entact
8/10/2007	13:30	Soil <50 ppm	39 & 40	11	Young	39,340	Entact
8/10/2007	13:31	Soil <50 ppm	39 & 40	34	Young	41,160	Entact
8/10/2007	13:51	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
8/10/2007	13:53	Soil <50 ppm	39 & 40	37	Young	41,680	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/10/2007	14:01	Soil <50 ppm	39 & 40	28	Young	42,600	Entact
8/10/2007	14:01	Soil <50 ppm	39 & 40	35	Young	42,220	Entact
8/10/2007	14:03	Soil <50 ppm	39 & 40	34	Young	40,760	Entact
8/10/2007	14:08	Soil <50 ppm	39 & 40	11	Young	39,680	Entact
8/10/2007	14:09	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
8/10/2007	14:28	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
8/10/2007	14:29	Soil <50 ppm	39 & 40	26	Young	40,960	Entact
8/10/2007	14:29	Soil <50 ppm	39 & 40	35	Young	41,380	Entact
8/10/2007	14:36	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/10/2007	14:39	Soil <50 ppm	39 & 40	34	Young	41,140	Entact
8/10/2007	14:47	Soil <50 ppm	39 & 40	11	Young	40,020	Entact
8/10/2007	14:48	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
<b>Daily Total</b>						<b>3,366,400</b>	
8/13/2007	7:58	Soil <50 ppm	39 & 40	26	Young	40,600	Entact
8/13/2007	8:06	Soil <50 ppm	39 & 40	40	Young	40,860	Entact
8/13/2007	8:07	Soil <50 ppm	39 & 40	28	Young	42,220	Entact
8/13/2007	8:08	Soil <50 ppm	39 & 40	34	Young	41,080	Entact
8/13/2007	8:12	Soil <50 ppm	39 & 40	35	Young	41,540	Entact
8/13/2007	8:13	Soil <50 ppm	39 & 40	37	Young	40,500	Entact
8/13/2007	8:30	Soil <50 ppm	39 & 40	26	Young	40,800	Entact
8/13/2007	8:41	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/13/2007	8:45	Soil <50 ppm	39 & 40	28	Young	42,060	Entact
8/13/2007	8:46	Soil <50 ppm	39 & 40	35	Young	41,780	Entact
8/13/2007	8:48	Soil <50 ppm	39 & 40	34	Young	40,360	Entact
8/13/2007	8:49	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
8/13/2007	8:52	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/13/2007	9:10	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/13/2007	9:21	Soil <50 ppm	39 & 40	34	Young	40,540	Entact
8/13/2007	9:25	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
8/13/2007	9:26	Soil <50 ppm	39 & 40	28	Young	41,720	Entact
8/13/2007	9:28	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
8/13/2007	9:29	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
8/13/2007	9:42	Soil <50 ppm	39 & 40	40	Young	40,840	Entact
8/13/2007	9:53	Soil <50 ppm	39 & 40	34	Young	41,600	Entact
8/13/2007	9:53	Soil <50 ppm	39 & 40	35	Young	42,080	Entact
8/13/2007	9:53	Soil <50 ppm	39 & 40	28	Young	41,920	Entact
8/13/2007	9:56	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
8/13/2007	9:57	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/13/2007	10:03	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
8/13/2007	10:21	Soil <50 ppm	39 & 40	34	Young	40,720	Entact
8/13/2007	10:31	Soil <50 ppm	39 & 40	35	Young	41,520	Entact
8/13/2007	10:39	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/13/2007	10:39	Soil <50 ppm	39 & 40	28	Young	42,340	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/13/2007	10:43	Soil <50 ppm	39 & 40	37	Young	40,740	Entact
8/13/2007	10:48	Soil <50 ppm	39 & 40	40	Young	41,160	Entact
8/13/2007	10:51	Soil <50 ppm	39 & 40	34	Young	40,480	Entact
8/13/2007	11:12	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/13/2007	11:13	Soil <50 ppm	39 & 40	35	Young	41,960	Entact
8/13/2007	11:14	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/13/2007	11:27	Soil <50 ppm	39 & 40	28	Young	41,660	Entact
8/13/2007	11:28	Soil <50 ppm	39 & 40	34	Young	41,060	Entact
8/13/2007	11:45	Soil <50 ppm	39 & 40	26	Young	41,060	Entact
8/13/2007	11:45	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
8/13/2007	12:04	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
8/13/2007	12:04	Soil <50 ppm	39 & 40	34	Young	40,900	Entact
8/13/2007	12:07	Soil <50 ppm	39 & 40	28	Young	41,460	Entact
8/13/2007	12:16	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/13/2007	12:22	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/13/2007	12:40	Soil <50 ppm	39 & 40	34	Young	41,400	Entact
8/13/2007	12:41	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
8/13/2007	12:42	Soil <50 ppm	39 & 40	28	Young	41,440	Entact
8/13/2007	12:43	Soil <50 ppm	39 & 40	26	Young	41,300	Entact
8/13/2007	12:54	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/13/2007	13:08	Soil <50 ppm	39 & 40	34	Young	40,840	Entact
8/13/2007	13:11	Soil <50 ppm	39 & 40	35	Young	41,260	Entact
8/13/2007	13:13	Soil <50 ppm	39 & 40	28	Young	42,060	Entact
8/13/2007	13:13	Soil <50 ppm	39 & 40	26	Young	41,360	Entact
8/13/2007	13:20	Soil <50 ppm	39 & 40	40	Young	41,620	Entact
8/13/2007	13:21	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/13/2007	13:39	Soil <50 ppm	39 & 40	34	Young	40,840	Entact
8/13/2007	13:39	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
8/13/2007	13:43	Soil <50 ppm	39 & 40	28	Young	42,680	Entact
8/13/2007	13:53	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
8/13/2007	13:53	Soil <50 ppm	39 & 40	40	Young	41,780	Entact
8/13/2007	13:56	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
8/13/2007	14:20	Soil <50 ppm	39 & 40	34	Young	41,100	Entact
8/13/2007	14:26	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/13/2007	14:27	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
8/13/2007	14:28	Soil <50 ppm	39 & 40	37	Young	41,480	Entact
8/13/2007	14:28	Soil <50 ppm	39 & 40	28	Young	41,580	Entact
8/13/2007	14:34	Soil <50 ppm	39 & 40	40	Young	42,300	Entact
8/13/2007	14:52	Soil <50 ppm	39 & 40	34	Young	41,620	Entact
8/13/2007	14:54	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/13/2007	15:00	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/13/2007	15:04	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
8/13/2007	15:05	Soil <50 ppm	39 & 40	28	Young	42,400	Entact
8/13/2007	15:06	Soil <50 ppm	39 & 40	40	Young	41,880	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
<b>Daily Total</b>						3,067,500	
8/14/2007	8:00	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/14/2007	8:00	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
8/14/2007	8:02	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/14/2007	8:02	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
8/14/2007	8:05	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
8/14/2007	8:15	Soil <50 ppm	39 & 40	28	Young	41,480	Entact
8/14/2007	8:33	Soil <50 ppm	39 & 40	26	Young	40,920	Entact
8/14/2007	8:33	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
8/14/2007	8:36	Soil <50 ppm	39 & 40	6	Young	39,180	Entact
8/14/2007	8:48	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/14/2007	8:49	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/14/2007	8:56	Soil <50 ppm	39 & 40	28	Young	41,660	Entact
8/14/2007	9:03	Soil <50 ppm	39 & 40	26	Young	41,080	Entact
8/14/2007	9:04	Soil <50 ppm	39 & 40	6	Young	39,280	Entact
8/14/2007	9:20	Soil <50 ppm	39 & 40	37	Young	40,520	Entact
8/14/2007	9:21	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
8/14/2007	9:27	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/14/2007	9:35	Soil <50 ppm	39 & 40	26	Young	40,540	Entact
8/14/2007	9:38	Soil <50 ppm	39 & 40	28	Young	41,780	Entact
8/14/2007	9:38	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
8/14/2007	9:51	Soil <50 ppm	39 & 40	35	Young	42,080	Entact
8/14/2007	9:56	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/14/2007	9:58	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/14/2007	10:07	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/14/2007	10:19	Soil <50 ppm	39 & 40	28	Young	41,500	Entact
8/14/2007	10:23	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
8/14/2007	10:25	Soil <50 ppm	39 & 40	6	Young	39,840	Entact
8/14/2007	10:31	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
8/14/2007	10:33	Soil <50 ppm	39 & 40	40	Young	41,480	Entact
8/14/2007	11:00	Soil <50 ppm	39 & 40	26	Young	41,240	Entact
8/14/2007	11:12	Soil <50 ppm	39 & 40	37	Young	40,980	Entact
8/14/2007	11:14	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/14/2007	11:15	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/14/2007	11:15	Soil <50 ppm	39 & 40	28	Young	42,520	Entact
8/14/2007	11:16	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/14/2007	11:28	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/14/2007	11:40	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
8/14/2007	11:46	Soil <50 ppm	39 & 40	28	Young	41,520	Entact
8/14/2007	11:51	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/14/2007	11:53	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/14/2007	11:55	Soil <50 ppm	39 & 40	35	Young	41,240	Entact
8/14/2007	11:58	Soil <50 ppm	39 & 40	26	Young	41,460	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/14/2007	12:21	Soil <50 ppm	39 & 40	40	Young	41,260	Entact
8/14/2007	12:22	Soil <50 ppm	39 & 40	28	Young	41,820	Entact
8/14/2007	12:23	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/14/2007	12:24	Soil <50 ppm	39 & 40	37	Young	40,820	Entact
8/14/2007	12:25	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
8/14/2007	12:27	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/14/2007	12:52	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
8/14/2007	12:53	Soil <50 ppm	39 & 40	28	Young	41,300	Entact
8/14/2007	12:57	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
8/14/2007	12:57	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/14/2007	13:00	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/14/2007	13:02	Soil <50 ppm	39 & 40	35	Young	41,800	Entact
8/14/2007	13:21	Soil <50 ppm	39 & 40	40	Young	41,260	Entact
8/14/2007	13:25	Soil <50 ppm	39 & 40	28	Young	42,480	Entact
8/14/2007	13:25	Soil <50 ppm	39 & 40	6	Young	39,620	Entact
8/14/2007	13:31	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/14/2007	13:32	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/14/2007	13:32	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/14/2007	13:47	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
8/14/2007	14:08	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/14/2007	14:10	Soil <50 ppm	39 & 40	6	Young	39,460	Entact
8/14/2007	14:12	Soil <50 ppm	39 & 40	40	Young	41,260	Entact
8/14/2007	14:13	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
8/14/2007	14:15	Soil <50 ppm	39 & 40	28	Young	41,900	Entact
8/14/2007	14:20	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
8/14/2007	14:33	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
8/14/2007	14:44	Soil <50 ppm	39 & 40	35	Young	41,080	Entact
8/14/2007	14:45	Soil <50 ppm	39 & 40	6	Young	39,300	Entact
8/14/2007	14:47	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
8/14/2007	14:52	Soil <50 ppm	39 & 40	28	Young	41,800	Entact
8/14/2007	14:54	Soil <50 ppm	39 & 40	40	Young	41,540	Entact
8/14/2007	14:55	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
<b>Daily Total</b>						<b>3,050,340</b>	
8/15/2007	8:05	Soil <50 ppm	39 & 40	6	Young	39,480	Entact
8/15/2007	8:07	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/15/2007	8:08	Soil <50 ppm	39 & 40	11	Young	40,040	Entact
8/15/2007	8:10	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/15/2007	8:11	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/15/2007	8:12	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
8/15/2007	8:36	Soil <50 ppm	39 & 40	37	Young	40,780	Entact
8/15/2007	8:37	Soil <50 ppm	39 & 40	6	Young	39,480	Entact
8/15/2007	8:39	Soil <50 ppm	39 & 40	40	Young	41,600	Entact
8/15/2007	8:52	Soil <50 ppm	39 & 40	35	Young	41,800	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/15/2007	8:53	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/15/2007	9:15	Soil <50 ppm	39 & 40	40	Young	41,680	Entact
8/15/2007	9:16	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/15/2007	9:19	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
8/15/2007	9:22	Soil <50 ppm	39 & 40	37	Young	40,900	Entact
8/15/2007	9:24	Soil <50 ppm	39 & 40	26	Young	40,940	Entact
8/15/2007	9:44	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/15/2007	9:52	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/15/2007	9:53	Soil <50 ppm	39 & 40	35	Young	41,700	Entact
8/15/2007	9:56	Soil <50 ppm	39 & 40	37	Young	40,660	Entact
8/15/2007	10:00	Soil <50 ppm	39 & 40	26	Young	40,800	Entact
8/15/2007	10:28	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/15/2007	10:29	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/15/2007	10:32	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
8/15/2007	10:33	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/15/2007	10:35	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/15/2007	10:39	Soil <50 ppm	39 & 40	11	Young	40,300	Entact
8/15/2007	11:05	Soil <50 ppm	39 & 40	40	Young	41,560	Entact
8/15/2007	11:07	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/15/2007	11:09	Soil <50 ppm	39 & 40	6	Young	40,340	Entact
8/15/2007	11:11	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/15/2007	11:13	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/15/2007	11:14	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
8/15/2007	11:33	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
8/15/2007	11:42	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
8/15/2007	11:43	Soil <50 ppm	39 & 40	26	Young	41,880	Entact
8/15/2007	11:48	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/15/2007	11:52	Soil <50 ppm	39 & 40	11	Young	39,100	Entact
8/15/2007	11:57	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/15/2007	12:00	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
8/15/2007	12:14	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/15/2007	12:14	Soil <50 ppm	39 & 40	11	Young	39,800	Entact
8/15/2007	12:16	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/15/2007	12:17	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/15/2007	12:21	Soil <50 ppm	39 & 40	6	Young	40,500	Entact
8/15/2007	12:26	Soil <50 ppm	39 & 40	40	Young	41,620	Entact
8/15/2007	12:47	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/15/2007	12:50	Soil <50 ppm	39 & 40	11	Young	39,600	Entact
8/15/2007	12:51	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
8/15/2007	12:51	Soil <50 ppm	39 & 40	35	Young	41,480	Entact
8/15/2007	12:54	Soil <50 ppm	39 & 40	6	Young	40,480	Entact
8/15/2007	12:55	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/15/2007	13:19	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
8/15/2007	13:20	Soil <50 ppm	39 & 40	26	Young	41,800	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/15/2007	13:20	Soil <50 ppm	39 & 40	35	Young	41,660	Entact
8/15/2007	13:22	Soil <50 ppm	39 & 40	11	Young	38,940	Entact
8/15/2007	13:26	Soil <50 ppm	39 & 40	6	Young	39,940	Entact
8/15/2007	13:27	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/15/2007	13:50	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/15/2007	13:51	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/15/2007	13:52	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
8/15/2007	14:01	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
8/15/2007	14:02	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
8/15/2007	14:10	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
8/15/2007	14:26	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
8/15/2007	14:27	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/15/2007	14:29	Soil <50 ppm	39 & 40	35	Young	42,000	Entact
8/15/2007	14:31	Soil <50 ppm	39 & 40	40	Young	42,280	Entact
8/15/2007	14:35	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/15/2007	14:42	Soil <50 ppm	39 & 40	11	Young	39,780	Entact
8/15/2007	14:58	Soil <50 ppm	39 & 40	37	Young	40,900	Entact
8/15/2007	15:07	Soil <50 ppm	39 & 40	35	Young	42,320	Entact
8/15/2007	15:08	Soil <50 ppm	39 & 40	40	Young	42,240	Entact
8/15/2007	15:09	Soil <50 ppm	39 & 40	26	Young	41,940	Entact
<b>Daily Total</b>						<b>3,041,400</b>	
8/16/2007	7:55	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/16/2007	7:55	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
8/16/2007	7:58	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/16/2007	7:59	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
8/16/2007	8:01	Soil <50 ppm	39 & 40	40	Young	41,520	Entact
8/16/2007	8:08	Soil <50 ppm	39 & 40	37	Young	40,740	Entact
8/16/2007	8:34	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
8/16/2007	8:35	Soil <50 ppm	39 & 40	6	Young	39,760	Entact
8/16/2007	8:36	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/16/2007	8:37	Soil <50 ppm	39 & 40	11	Young	40,160	Entact
8/16/2007	8:37	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
8/16/2007	8:38	Soil <50 ppm	39 & 40	37	Young	41,740	Entact
8/16/2007	9:04	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/16/2007	9:05	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
8/16/2007	9:05	Soil <50 ppm	39 & 40	40	Young	41,460	Entact
8/16/2007	9:18	Soil <50 ppm	39 & 40	6	Young	39,780	Entact
8/16/2007	9:18	Soil <50 ppm	39 & 40	11	Young	39,640	Entact
8/16/2007	9:22	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
8/16/2007	9:35	Soil <50 ppm	39 & 40	26	Young	40,640	Entact
8/16/2007	9:36	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
8/16/2007	9:37	Soil <50 ppm	39 & 40	40	Young	40,960	Entact
8/16/2007	9:49	Soil <50 ppm	39 & 40	6	Young	39,860	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/16/2007	9:50	Soil <50 ppm	39 & 40	11	Young	40,040	Entact
8/16/2007	10:03	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
8/16/2007	10:09	Soil <50 ppm	39 & 40	26	Young	41,780	Entact
8/16/2007	10:10	Soil <50 ppm	39 & 40	35	Young	42,100	Entact
8/16/2007	10:10	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/16/2007	10:24	Soil <50 ppm	39 & 40	6	Young	39,460	Entact
8/16/2007	10:25	Soil <50 ppm	39 & 40	11	Young	39,940	Entact
8/16/2007	10:25	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/16/2007	10:34	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/16/2007	10:35	Soil <50 ppm	39 & 40	35	Young	42,080	Entact
8/16/2007	10:36	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/16/2007	10:51	Soil <50 ppm	39 & 40	6	Young	40,420	Entact
8/16/2007	10:52	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
8/16/2007	10:52	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
8/16/2007	10:56	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/16/2007	11:01	Soil <50 ppm	39 & 40	40	Young	42,320	Entact
8/16/2007	11:11	Soil <50 ppm	39 & 40	35	Young	42,180	Entact
8/16/2007	11:23	Soil <50 ppm	39 & 40	37	Young	41,560	Entact
8/16/2007	11:24	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
8/16/2007	11:32	Soil <50 ppm	39 & 40	26	Young	41,940	Entact
8/16/2007	11:34	Soil <50 ppm	39 & 40	6	Young	39,400	Entact
8/16/2007	11:39	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/16/2007	11:43	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
8/16/2007	11:50	Soil <50 ppm	39 & 40	37	Young	41,480	Entact
8/16/2007	11:52	Soil <50 ppm	39 & 40	11	Young	39,340	Entact
8/16/2007	12:01	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/16/2007	12:04	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
8/16/2007	12:11	Soil <50 ppm	39 & 40	35	Young	41,300	Entact
8/16/2007	12:12	Soil <50 ppm	39 & 40	40	Young	41,140	Entact
8/16/2007	12:12	Soil <50 ppm	39 & 40	37	Young	40,760	Entact
8/16/2007	12:13	Soil <50 ppm	39 & 40	11	Young	39,380	Entact
8/16/2007	12:31	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/16/2007	12:32	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/16/2007	12:38	Soil <50 ppm	39 & 40	35	Young	41,540	Entact
8/16/2007	12:39	Soil <50 ppm	39 & 40	40	Young	41,680	Entact
8/16/2007	12:41	Soil <50 ppm	39 & 40	37	Young	41,500	Entact
8/16/2007	12:49	Soil <50 ppm	39 & 40	11	Young	39,960	Entact
8/16/2007	13:09	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/16/2007	13:13	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/16/2007	13:13	Soil <50 ppm	39 & 40	6	Young	40,220	Entact
8/16/2007	13:14	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
8/16/2007	13:15	Soil <50 ppm	39 & 40	37	Young	41,060	Entact
8/16/2007	13:16	Soil <50 ppm	39 & 40	11	Young	40,140	Entact
8/16/2007	13:46	Soil <50 ppm	39 & 40	26	Young	41,700	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/16/2007	13:46	Soil <50 ppm	39 & 40	40	Young	42,280	Entact
8/16/2007	13:47	Soil <50 ppm	39 & 40	6	Young	40,440	Entact
8/16/2007	13:47	Soil <50 ppm	39 & 40	35	Young	42,260	Entact
8/16/2007	13:48	Soil <50 ppm	39 & 40	11	Young	40,280	Entact
8/16/2007	13:48	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/16/2007	14:17	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/16/2007	14:20	Soil <50 ppm	39 & 40	6	Young	39,160	Entact
8/16/2007	14:22	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
8/16/2007	14:22	Soil <50 ppm	39 & 40	35	Young	42,140	Entact
8/16/2007	14:29	Soil <50 ppm	39 & 40	37	Young	40,520	Entact
8/16/2007	14:45	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
8/16/2007	14:51	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
8/16/2007	14:52	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/16/2007	14:54	Soil <50 ppm	39 & 40	40	Young	42,000	Entact
8/16/2007	14:54	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
<b>Daily Total</b>						<b>3,323,340</b>	
8/17/2007	8:04	Soil <50 ppm	39 & 40	28	Young	41,340	Entact
8/17/2007	8:04	Soil <50 ppm	39 & 40	37	Young	40,500	Entact
8/17/2007	8:05	Soil <50 ppm	39 & 40	6	Young	39,280	Entact
8/17/2007	8:05	Soil <50 ppm	39 & 40	11	Young	39,940	Entact
8/17/2007	8:06	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/17/2007	8:10	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/17/2007	8:13	Soil <50 ppm	39 & 40	6	Young	39,780	Entact
8/17/2007	8:36	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
8/17/2007	8:39	Soil <50 ppm	39 & 40	28	Young	41,880	Entact
8/17/2007	8:41	Soil <50 ppm	39 & 40	11	Young	39,480	Entact
8/17/2007	8:46	Soil <50 ppm	39 & 40	26	Young	41,580	Entact
8/17/2007	9:03	Soil <50 ppm	39 & 40	40	Young	41,620	Entact
8/17/2007	9:15	Soil <50 ppm	39 & 40	6	Young	39,280	Entact
8/17/2007	9:16	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
8/17/2007	9:21	Soil <50 ppm	39 & 40	28	Young	42,320	Entact
8/17/2007	9:23	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
8/17/2007	9:25	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
8/17/2007	9:35	Soil <50 ppm	39 & 40	40	Young	41,060	Entact
8/17/2007	9:52	Soil <50 ppm	39 & 40	6	Young	40,240	Entact
8/17/2007	9:52	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/17/2007	9:53	Soil <50 ppm	39 & 40	28	Young	42,460	Entact
8/17/2007	10:04	Soil <50 ppm	39 & 40	11	Young	39,240	Entact
8/17/2007	10:05	Soil <50 ppm	39 & 40	26	Young	40,760	Entact
8/17/2007	10:08	Soil <50 ppm	39 & 40	40	Young	41,140	Entact
8/17/2007	10:23	Soil <50 ppm	39 & 40	37	Young	40,800	Entact
8/17/2007	10:34	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/17/2007	10:35	Soil <50 ppm	39 & 40	11	Young	39,460	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/17/2007	10:39	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/17/2007	10:40	Soil <50 ppm	39 & 40	40	Young	42,220	Entact
8/17/2007	10:48	Soil <50 ppm	39 & 40	28	Young	41,480	Entact
8/17/2007	10:50	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/17/2007	11:05	Soil <50 ppm	39 & 40	6	Young	40,360	Entact
8/17/2007	11:05	Soil <50 ppm	39 & 40	11	Young	40,120	Entact
8/17/2007	11:07	Soil <50 ppm	39 & 40	26	Young	40,560	Entact
8/17/2007	11:14	Soil <50 ppm	39 & 40	40	Young	42,080	Entact
8/17/2007	11:15	Soil <50 ppm	39 & 40	28	Young	42,580	Entact
8/17/2007	11:20	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/17/2007	11:26	Soil <50 ppm	39 & 40	6	Young	39,240	Entact
8/17/2007	11:40	Soil <50 ppm	39 & 40	11	Young	39,960	Entact
8/17/2007	11:40	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/17/2007	11:50	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
8/17/2007	11:52	Soil <50 ppm	39 & 40	28	Young	41,940	Entact
8/17/2007	11:56	Soil <50 ppm	39 & 40	37	Young	41,780	Entact
8/17/2007	12:08	Soil <50 ppm	39 & 40	11	Young	39,020	Entact
8/17/2007	12:11	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
8/17/2007	12:16	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/17/2007	12:17	Soil <50 ppm	39 & 40	6	Young	39,960	Entact
8/17/2007	12:26	Soil <50 ppm	39 & 40	28	Young	42,300	Entact
8/17/2007	12:34	Soil <50 ppm	39 & 40	37	Young	40,820	Entact
8/17/2007	12:35	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/17/2007	12:40	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
8/17/2007	12:41	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/17/2007	12:43	Soil <50 ppm	39 & 40	6	Young	39,500	Entact
8/17/2007	13:12	Soil <50 ppm	39 & 40	37	Young	41,800	Entact
8/17/2007	13:12	Soil <50 ppm	39 & 40	6	Young	40,460	Entact
8/17/2007	13:15	Soil <50 ppm	39 & 40	11	Young	40,240	Entact
8/17/2007	13:16	Soil <50 ppm	39 & 40	40	Young	42,180	Entact
8/17/2007	13:17	Soil <50 ppm	39 & 40	28	Young	42,080	Entact
8/17/2007	13:18	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/17/2007	13:50	Soil <50 ppm	39 & 40	11	Young	39,640	Entact
8/17/2007	13:52	Soil <50 ppm	39 & 40	6	Young	39,580	Entact
8/17/2007	13:53	Soil <50 ppm	39 & 40	37	Young	40,900	Entact
8/17/2007	13:54	Soil <50 ppm	39 & 40	28	Young	42,060	Entact
8/17/2007	13:55	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
8/17/2007	14:00	Soil <50 ppm	39 & 40	26	Young	40,920	Entact
8/17/2007	14:25	Soil <50 ppm	39 & 40	11	Young	39,600	Entact
8/17/2007	14:25	Soil <50 ppm	39 & 40	28	Young	41,960	Entact
8/17/2007	14:27	Soil <50 ppm	39 & 40	6	Young	39,720	Entact
8/17/2007	14:27	Soil <50 ppm	39 & 40	37	Young	40,860	Entact
8/17/2007	14:31	Soil <50 ppm	39 & 40	40	Young	40,920	Entact
8/17/2007	14:35	Soil <50 ppm	39 & 40	26	Young	41,120	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/17/2007	15:03	Soil <50 ppm	39 & 40	40	Young	41,940	Entact
8/17/2007	15:10	Soil <50 ppm	39 & 40	28	Young	42,060	Entact
<b>Daily Total</b>						<b>2,990,840</b>	
8/18/2007	7:57	Soil <50 ppm	39 & 40	26	Young	40,620	Entact
8/18/2007	7:58	Soil <50 ppm	39 & 40	23	Young	37,980	Entact
8/18/2007	7:59	Soil <50 ppm	39 & 40	6	Young	39,640	Entact
8/18/2007	8:00	Soil <50 ppm	39 & 40	27	Young	41,140	Entact
8/18/2007	8:03	Soil <50 ppm	39 & 40	11	Young	40,240	Entact
8/18/2007	8:04	Soil <50 ppm	39 & 40	37	Young	41,400	Entact
8/18/2007	8:05	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/18/2007	8:29	Soil <50 ppm	39 & 40	26	Young	41,280	Entact
8/18/2007	8:30	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
8/18/2007	8:37	Soil <50 ppm	39 & 40	11	Young	39,660	Entact
8/18/2007	8:38	Soil <50 ppm	39 & 40	23	Young	38,300	Entact
8/18/2007	8:39	Soil <50 ppm	39 & 40	40	Young	42,000	Entact
8/18/2007	8:39	Soil <50 ppm	39 & 40	6	Young	40,200	Entact
8/18/2007	8:41	Soil <50 ppm	39 & 40	37	Young	41,860	Entact
8/18/2007	9:05	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/18/2007	9:05	Soil <50 ppm	39 & 40	27	Young	41,600	Entact
8/18/2007	9:06	Soil <50 ppm	39 & 40	23	Young	38,540	Entact
8/18/2007	9:08	Soil <50 ppm	39 & 40	11	Young	39,900	Entact
8/18/2007	9:10	Soil <50 ppm	39 & 40	40	Young	41,440	Entact
8/18/2007	9:17	Soil <50 ppm	39 & 40	37	Young	41,820	Entact
8/18/2007	9:37	Soil <50 ppm	39 & 40	6	Young	39,200	Entact
8/18/2007	9:38	Soil <50 ppm	39 & 40	26	Young	40,660	Entact
8/18/2007	9:38	Soil <50 ppm	39 & 40	11	Young	39,160	Entact
8/18/2007	9:39	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
8/18/2007	9:43	Soil <50 ppm	39 & 40	23	Young	38,860	Entact
8/18/2007	9:44	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/18/2007	9:49	Soil <50 ppm	39 & 40	37	Young	40,720	Entact
8/18/2007	10:09	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/18/2007	10:19	Soil <50 ppm	39 & 40	40	Young	41,140	Entact
8/18/2007	10:19	Soil <50 ppm	39 & 40	11	Young	39,440	Entact
8/18/2007	10:23	Soil <50 ppm	39 & 40	23	Young	38,020	Entact
8/18/2007	10:23	Soil <50 ppm	39 & 40	27	Young	40,700	Entact
8/18/2007	10:26	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/18/2007	10:26	Soil <50 ppm	39 & 40	6	Young	39,520	Entact
8/18/2007	10:42	Soil <50 ppm	39 & 40	26	Young	41,820	Entact
8/18/2007	10:46	Soil <50 ppm	39 & 40	40	Young	41,820	Entact
8/18/2007	10:50	Soil <50 ppm	39 & 40	11	Young	39,420	Entact
8/18/2007	10:52	Soil <50 ppm	39 & 40	27	Young	41,060	Entact
8/18/2007	10:53	Soil <50 ppm	39 & 40	37	Young	40,720	Entact
8/18/2007	10:54	Soil <50 ppm	39 & 40	23	Young	37,900	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/18/2007	10:56	Soil <50 ppm	39 & 40	6	Young	39,260	Entact
8/18/2007	11:09	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
8/18/2007	11:10	Soil <50 ppm	39 & 40	40	Young	41,120	Entact
8/18/2007	11:21	Soil <50 ppm	39 & 40	11	Young	40,220	Entact
8/18/2007	11:22	Soil <50 ppm	39 & 40	27	Young	41,820	Entact
8/18/2007	11:22	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/18/2007	11:23	Soil <50 ppm	39 & 40	23	Young	38,680	Entact
8/18/2007	11:24	Soil <50 ppm	39 & 40	6	Young	39,360	Entact
8/18/2007	11:34	Soil <50 ppm	39 & 40	26	Young	41,820	Entact
8/18/2007	11:48	Soil <50 ppm	39 & 40	11	Young	40,020	Entact
8/18/2007	11:49	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/18/2007	11:59	Soil <50 ppm	39 & 40	23	Young	39,260	Entact
8/18/2007	12:05	Soil <50 ppm	39 & 40	37	Young	41,560	Entact
8/18/2007	12:06	Soil <50 ppm	39 & 40	27	Young	41,420	Entact
8/18/2007	12:08	Soil <50 ppm	39 & 40	26	Young	41,440	Entact
8/18/2007	12:09	Soil <50 ppm	39 & 40	11	Young	40,300	Entact
8/18/2007	12:14	Soil <50 ppm	39 & 40	40	Young	40,880	Entact
8/18/2007	12:29	Soil <50 ppm	39 & 40	23	Young	38,920	Entact
8/18/2007	12:39	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
8/18/2007	12:40	Soil <50 ppm	39 & 40	27	Young	41,840	Entact
8/18/2007	12:46	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/18/2007	12:48	Soil <50 ppm	39 & 40	11	Young	39,500	Entact
8/18/2007	12:49	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/18/2007	13:09	Soil <50 ppm	39 & 40	37	Young	41,560	Entact
8/18/2007	13:14	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
8/18/2007	13:14	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
8/18/2007	13:15	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
8/18/2007	13:16	Soil <50 ppm	39 & 40	11	Young	39,240	Entact
8/18/2007	13:39	Soil <50 ppm	39 & 40	27	Young	40,980	Entact
8/18/2007	13:44	Soil <50 ppm	39 & 40	26	Young	41,700	Entact
8/18/2007	13:45	Soil <50 ppm	39 & 40	11	Young	40,020	Entact
8/18/2007	13:46	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/18/2007	13:48	Soil <50 ppm	39 & 40	40	Young	41,080	Entact
8/18/2007	14:10	Soil <50 ppm	39 & 40	27	Young	40,560	Entact
8/18/2007	14:11	Soil <50 ppm	39 & 40	26	Young	40,580	Entact
8/18/2007	14:12	Soil <50 ppm	39 & 40	11	Young	39,800	Entact
8/18/2007	14:13	Soil <50 ppm	39 & 40	40	Young	41,800	Entact
8/18/2007	14:14	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
<b>Daily Total</b>						<b>3,172,260</b>	
8/20/2007	7:55	Soil <50 ppm	39 & 40	27	Young	40,920	Entact
8/20/2007	7:55	Soil <50 ppm	39 & 40	6	Young	39,360	Entact
8/20/2007	7:58	Soil <50 ppm	39 & 40	11	Young	39,400	Entact
8/20/2007	7:59	Soil <50 ppm	39 & 40	26	Young	41,520	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/20/2007	8:00	Soil <50 ppm	39 & 40	35	Young	41,220	Entact
8/20/2007	8:01	Soil <50 ppm	39 & 40	17	Young	42,320	Entact
8/20/2007	8:03	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/20/2007	8:07	Soil <50 ppm	39 & 40	37	Young	40,900	Entact
8/20/2007	8:08	Soil <50 ppm	39 & 40	36	Young	40,840	Entact
8/20/2007	8:30	Soil <50 ppm	39 & 40	27	Young	41,160	Entact
8/20/2007	8:44	Soil <50 ppm	39 & 40	11	Young	40,000	Entact
8/20/2007	8:45	Soil <50 ppm	39 & 40	6	Young	40,320	Entact
8/20/2007	8:51	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
8/20/2007	9:00	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/20/2007	9:08	Soil <50 ppm	39 & 40	35	Young	40,940	Entact
8/20/2007	9:08	Soil <50 ppm	39 & 40	17	Young	41,360	Entact
8/20/2007	9:13	Soil <50 ppm	39 & 40	37	Young	41,560	Entact
8/20/2007	9:14	Soil <50 ppm	39 & 40	36	Young	42,160	Entact
8/20/2007	9:27	Soil <50 ppm	39 & 40	11	Young	39,060	Entact
8/20/2007	9:28	Soil <50 ppm	39 & 40	27	Young	40,820	Entact
8/20/2007	9:28	Soil <50 ppm	39 & 40	6	Young	40,360	Entact
8/20/2007	9:44	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/20/2007	9:53	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
8/20/2007	9:53	Soil <50 ppm	39 & 40	17	Young	42,420	Entact
8/20/2007	9:59	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/20/2007	10:00	Soil <50 ppm	39 & 40	37	Young	41,200	Entact
8/20/2007	10:03	Soil <50 ppm	39 & 40	11	Young	40,000	Entact
8/20/2007	10:10	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/20/2007	10:13	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
8/20/2007	10:14	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
8/20/2007	10:29	Soil <50 ppm	39 & 40	26	Young	40,520	Entact
8/20/2007	10:37	Soil <50 ppm	39 & 40	40	Young	41,820	Entact
8/20/2007	10:43	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/20/2007	10:44	Soil <50 ppm	39 & 40	17	Young	42,180	Entact
8/20/2007	10:45	Soil <50 ppm	39 & 40	11	Young	40,160	Entact
8/20/2007	10:50	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/20/2007	10:51	Soil <50 ppm	39 & 40	36	Young	41,500	Entact
8/20/2007	10:54	Soil <50 ppm	39 & 40	27	Young	41,060	Entact
8/20/2007	10:59	Soil <50 ppm	39 & 40	6	Young	39,640	Entact
8/20/2007	11:09	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/20/2007	11:09	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/20/2007	11:14	Soil <50 ppm	39 & 40	17	Young	42,280	Entact
8/20/2007	11:15	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/20/2007	11:20	Soil <50 ppm	39 & 40	11	Young	40,040	Entact
8/20/2007	11:22	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/20/2007	11:24	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
8/20/2007	11:25	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
8/20/2007	11:36	Soil <50 ppm	39 & 40	26	Young	41,560	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/20/2007	11:37	Soil <50 ppm	39 & 40	40	Young	41,540	Entact
8/20/2007	11:41	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/20/2007	11:50	Soil <50 ppm	39 & 40	36	Young	41,200	Entact
8/20/2007	11:52	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/20/2007	11:54	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
8/20/2007	11:56	Soil <50 ppm	39 & 40	17	Young	42,040	Entact
8/20/2007	11:56	Soil <50 ppm	39 & 40	27	Young	41,520	Entact
8/20/2007	12:08	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/20/2007	12:09	Soil <50 ppm	39 & 40	40	Young	41,940	Entact
8/20/2007	12:10	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/20/2007	12:15	Soil <50 ppm	39 & 40	36	Young	41,200	Entact
8/20/2007	12:18	Soil <50 ppm	39 & 40	11	Young	39,640	Entact
8/20/2007	12:22	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
8/20/2007	12:26	Soil <50 ppm	39 & 40	17	Young	42,600	Entact
8/20/2007	12:26	Soil <50 ppm	39 & 40	35	Young	41,880	Entact
8/20/2007	12:27	Soil <50 ppm	39 & 40	27	Young	41,360	Entact
8/20/2007	12:38	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/20/2007	12:40	Soil <50 ppm	39 & 40	26	Young	41,120	Entact
8/20/2007	12:42	Soil <50 ppm	39 & 40	36	Young	41,260	Entact
8/20/2007	12:46	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/20/2007	12:47	Soil <50 ppm	39 & 40	11	Young	39,700	Entact
8/20/2007	12:48	Soil <50 ppm	39 & 40	37	Young	41,420	Entact
8/20/2007	12:57	Soil <50 ppm	39 & 40	17	Young	42,680	Entact
8/20/2007	12:58	Soil <50 ppm	39 & 40	35	Young	42,260	Entact
8/20/2007	12:58	Soil <50 ppm	39 & 40	27	Young	40,860	Entact
8/20/2007	13:00	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
8/20/2007	13:05	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/20/2007	13:07	Soil <50 ppm	39 & 40	6	Young	39,500	Entact
8/20/2007	13:08	Soil <50 ppm	39 & 40	11	Young	39,740	Entact
8/20/2007	13:23	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
8/20/2007	13:27	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
8/20/2007	13:32	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/20/2007	13:33	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/20/2007	13:33	Soil <50 ppm	39 & 40	17	Young	41,620	Entact
8/20/2007	13:34	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
8/20/2007	13:35	Soil <50 ppm	39 & 40	6	Young	40,160	Entact
8/20/2007	13:35	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/20/2007	13:43	Soil <50 ppm	39 & 40	11	Young	39,360	Entact
8/20/2007	13:45	Soil <50 ppm	39 & 40	36	Young	40,960	Entact
8/20/2007	13:46	Soil <50 ppm	39 & 40	6	Young	40,500	Entact
8/20/2007	13:54	Soil <50 ppm	39 & 40	37	Young	40,420	Entact
8/20/2007	13:58	Soil <50 ppm	39 & 40	35	Young	41,040	Entact
8/20/2007	13:59	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/20/2007	14:20	Soil <50 ppm	39 & 40	17	Young	42,440	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/20/2007	14:20	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/20/2007	14:22	Soil <50 ppm	39 & 40	27	Young	41,620	Entact
8/20/2007	14:34	Soil <50 ppm	39 & 40	6	Young	40,000	Entact
8/20/2007	14:35	Soil <50 ppm	39 & 40	11	Young	39,660	Entact
8/20/2007	14:36	Soil <50 ppm	39 & 40	36	Young	41,880	Entact
8/20/2007	14:46	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/20/2007	14:47	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/20/2007	14:59	Soil <50 ppm	39 & 40	17	Young	42,700	Entact
8/20/2007	15:07	Soil <50 ppm	39 & 40	26	Young	41,240	Entact
8/20/2007	15:08	Soil <50 ppm	39 & 40	27	Young	41,400	Entact
<b>Daily Total</b>						<b>4,200,020</b>	
8/21/2007	7:56	Soil <50 ppm	39 & 40	6	Young	40,500	Entact
8/21/2007	7:57	Soil <50 ppm	39 & 40	11	Young	40,180	Entact
8/21/2007	8:04	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
8/21/2007	8:05	Soil <50 ppm	39 & 40	35	Young	41,900	Entact
8/21/2007	8:07	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/21/2007	8:07	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
8/21/2007	8:09	Soil <50 ppm	39 & 40	40	Young	42,000	Entact
8/21/2007	8:27	Soil <50 ppm	39 & 40	6	Young	39,440	Entact
8/21/2007	8:28	Soil <50 ppm	39 & 40	11	Young	39,620	Entact
8/21/2007	8:36	Soil <50 ppm	39 & 40	26	Young	41,280	Entact
8/21/2007	8:36	Soil <50 ppm	39 & 40	27	Young	41,360	Entact
8/21/2007	8:37	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/21/2007	8:39	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
8/21/2007	8:39	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/21/2007	8:57	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/21/2007	8:59	Soil <50 ppm	39 & 40	11	Young	39,980	Entact
8/21/2007	9:05	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/21/2007	9:05	Soil <50 ppm	39 & 40	35	Young	41,780	Entact
8/21/2007	9:06	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/21/2007	9:15	Soil <50 ppm	39 & 40	27	Young	41,720	Entact
8/21/2007	9:16	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/21/2007	9:32	Soil <50 ppm	39 & 40	11	Young	38,880	Entact
8/21/2007	9:33	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
8/21/2007	9:39	Soil <50 ppm	39 & 40	26	Young	41,680	Entact
8/21/2007	9:40	Soil <50 ppm	39 & 40	35	Young	42,360	Entact
8/21/2007	9:50	Soil <50 ppm	39 & 40	37	Young	41,200	Entact
8/21/2007	9:50	Soil <50 ppm	39 & 40	40	Young	41,400	Entact
8/21/2007	10:00	Soil <50 ppm	39 & 40	27	Young	40,720	Entact
8/21/2007	10:01	Soil <50 ppm	39 & 40	11	Young	39,100	Entact
8/21/2007	10:02	Soil <50 ppm	39 & 40	6	Young	39,420	Entact
8/21/2007	10:05	Soil <50 ppm	39 & 40	36	Young	41,080	Entact
8/21/2007	10:05	Soil <50 ppm	39 & 40	26	Young	40,800	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/21/2007	10:15	Soil <50 ppm	39 & 40	35	Young	41,640	Entact
8/21/2007	10:27	Soil <50 ppm	39 & 40	27	Young	40,720	Entact
8/21/2007	10:27	Soil <50 ppm	39 & 40	37	Young	40,560	Entact
8/21/2007	10:27	Soil <50 ppm	39 & 40	40	Young	41,500	Entact
8/21/2007	10:28	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
8/21/2007	10:29	Soil <50 ppm	39 & 40	36	Young	41,820	Entact
8/21/2007	10:34	Soil <50 ppm	39 & 40	6	Young	40,460	Entact
8/21/2007	10:39	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
8/21/2007	10:46	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
8/21/2007	10:57	Soil <50 ppm	39 & 40	37	Young	40,960	Entact
8/21/2007	10:59	Soil <50 ppm	39 & 40	40	Young	42,280	Entact
8/21/2007	11:00	Soil <50 ppm	39 & 40	11	Young	40,240	Entact
8/21/2007	11:00	Soil <50 ppm	39 & 40	27	Young	40,780	Entact
8/21/2007	11:01	Soil <50 ppm	39 & 40	6	Young	40,260	Entact
8/21/2007	11:08	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/21/2007	11:08	Soil <50 ppm	39 & 40	36	Young	41,360	Entact
8/21/2007	11:09	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
8/21/2007	11:24	Soil <50 ppm	39 & 40	40	Young	41,000	Entact
8/21/2007	11:27	Soil <50 ppm	39 & 40	11	Young	38,960	Entact
8/21/2007	11:28	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
8/21/2007	11:39	Soil <50 ppm	39 & 40	6	Young	39,820	Entact
8/21/2007	11:39	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/21/2007	11:40	Soil <50 ppm	39 & 40	36	Young	41,440	Entact
8/21/2007	11:42	Soil <50 ppm	39 & 40	26	Young	41,820	Entact
8/21/2007	11:43	Soil <50 ppm	39 & 40	27	Young	41,700	Entact
8/21/2007	11:44	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
8/21/2007	11:48	Soil <50 ppm	39 & 40	11	Young	38,960	Entact
8/21/2007	12:10	Soil <50 ppm	39 & 40	6	Young	40,360	Entact
8/21/2007	12:18	Soil <50 ppm	39 & 40	36	Young	41,380	Entact
8/21/2007	12:19	Soil <50 ppm	39 & 40	26	Young	40,980	Entact
8/21/2007	12:20	Soil <50 ppm	39 & 40	35	Young	41,340	Entact
8/21/2007	12:22	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
8/21/2007	12:23	Soil <50 ppm	39 & 40	37	Young	41,040	Entact
8/21/2007	12:25	Soil <50 ppm	39 & 40	40	Young	42,320	Entact
8/21/2007	12:28	Soil <50 ppm	39 & 40	11	Young	39,240	Entact
8/21/2007	12:44	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
8/21/2007	12:45	Soil <50 ppm	39 & 40	35	Young	42,080	Entact
8/21/2007	12:46	Soil <50 ppm	39 & 40	26	Young	40,800	Entact
8/21/2007	12:52	Soil <50 ppm	39 & 40	27	Young	41,040	Entact
8/21/2007	12:55	Soil <50 ppm	39 & 40	36	Young	41,220	Entact
8/21/2007	12:55	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/21/2007	12:55	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
8/21/2007	12:59	Soil <50 ppm	39 & 40	11	Young	39,920	Entact
8/21/2007	13:17	Soil <50 ppm	39 & 40	6	Young	39,640	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/21/2007	13:17	Soil <50 ppm	39 & 40	26	Young	40,460	Entact
8/21/2007	13:18	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
8/21/2007	13:19	Soil <50 ppm	39 & 40	37	Young	41,780	Entact
8/21/2007	13:24	Soil <50 ppm	39 & 40	36	Young	41,400	Entact
8/21/2007	13:24	Soil <50 ppm	39 & 40	11	Young	39,500	Entact
8/21/2007	13:26	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
8/21/2007	13:26	Soil <50 ppm	39 & 40	40	Young	41,340	Entact
8/21/2007	13:48	Soil <50 ppm	39 & 40	27	Young	41,020	Entact
8/21/2007	13:52	Soil <50 ppm	39 & 40	26	Young	41,720	Entact
8/21/2007	13:52	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/21/2007	13:53	Soil <50 ppm	39 & 40	6	Young	40,420	Entact
8/21/2007	13:55	Soil <50 ppm	39 & 40	36	Young	41,740	Entact
8/21/2007	13:55	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
8/21/2007	13:58	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/21/2007	14:00	Soil <50 ppm	39 & 40	40	Young	41,960	Entact
8/21/2007	14:23	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/21/2007	14:23	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/21/2007	14:24	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/21/2007	14:25	Soil <50 ppm	39 & 40	27	Young	41,380	Entact
8/21/2007	14:26	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
8/21/2007	14:31	Soil <50 ppm	39 & 40	36	Young	41,720	Entact
8/21/2007	14:32	Soil <50 ppm	39 & 40	11	Young	39,460	Entact
8/21/2007	14:33	Soil <50 ppm	39 & 40	37	Young	40,700	Entact
8/21/2007	14:43	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/21/2007	14:52	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
8/21/2007	14:52	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/21/2007	14:53	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
8/21/2007	14:57	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/21/2007	14:59	Soil <50 ppm	39 & 40	27	Young	41,300	Entact
8/21/2007	15:03	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
8/21/2007	15:04	Soil <50 ppm	39 & 40	36	Young	41,000	Entact
<b>Daily Total</b>						<b>4,390,960</b>	
8/22/2007	8:05	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
8/22/2007	8:06	Soil <50 ppm	39 & 40	6	Young	39,720	Entact
8/22/2007	8:08	Soil <50 ppm	39 & 40	35	Young	41,800	Entact
8/22/2007	8:13	Soil <50 ppm	39 & 40	40	Young	41,340	Entact
8/22/2007	8:14	Soil <50 ppm	39 & 40	26	Young	41,320	Entact
8/22/2007	8:15	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/22/2007	8:16	Soil <50 ppm	39 & 40	42	Young	40,720	Entact
8/22/2007	8:19	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/22/2007	8:33	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
8/22/2007	8:34	Soil <50 ppm	39 & 40	6	Young	39,260	Entact
8/22/2007	8:36	Soil <50 ppm	39 & 40	40	Young	42,140	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/22/2007	8:48	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/22/2007	8:57	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
8/22/2007	9:00	Soil <50 ppm	39 & 40	36	Young	41,340	Entact
8/22/2007	9:01	Soil <50 ppm	39 & 40	42	Young	41,280	Entact
8/22/2007	9:02	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
8/22/2007	9:13	Soil <50 ppm	39 & 40	27	Young	41,060	Entact
8/22/2007	9:13	Soil <50 ppm	39 & 40	37	Young	40,980	Entact
8/22/2007	9:15	Soil <50 ppm	39 & 40	26	Young	40,840	Entact
8/22/2007	9:16	Soil <50 ppm	39 & 40	40	Young	41,180	Entact
8/22/2007	9:28	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/22/2007	9:28	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
8/22/2007	9:29	Soil <50 ppm	39 & 40	42	Young	41,240	Entact
8/22/2007	9:30	Soil <50 ppm	39 & 40	36	Young	41,120	Entact
8/22/2007	9:31	Soil <50 ppm	39 & 40	27	Young	41,700	Entact
8/22/2007	9:39	Soil <50 ppm	39 & 40	37	Young	40,580	Entact
8/22/2007	9:39	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/22/2007	9:41	Soil <50 ppm	39 & 40	26	Young	40,500	Entact
8/22/2007	9:56	Soil <50 ppm	39 & 40	36	Young	41,520	Entact
8/22/2007	9:57	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/22/2007	9:58	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/22/2007	9:59	Soil <50 ppm	39 & 40	42	Young	41,300	Entact
8/22/2007	10:08	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
8/22/2007	10:09	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
8/22/2007	10:09	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
8/22/2007	10:14	Soil <50 ppm	39 & 40	26	Young	40,920	Entact
8/22/2007	10:23	Soil <50 ppm	39 & 40	36	Young	41,800	Entact
8/22/2007	10:24	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/22/2007	10:25	Soil <50 ppm	39 & 40	42	Young	40,700	Entact
8/22/2007	10:34	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
8/22/2007	10:39	Soil <50 ppm	39 & 40	6	Young	40,100	Entact
8/22/2007	10:41	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/22/2007	10:46	Soil <50 ppm	39 & 40	27	Young	41,120	Entact
8/22/2007	10:47	Soil <50 ppm	39 & 40	26	Young	40,480	Entact
8/22/2007	10:53	Soil <50 ppm	39 & 40	36	Young	41,520	Entact
8/22/2007	10:56	Soil <50 ppm	39 & 40	42	Young	41,300	Entact
8/22/2007	11:01	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/22/2007	11:04	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
8/22/2007	11:08	Soil <50 ppm	39 & 40	6	Young	39,680	Entact
8/22/2007	11:13	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
8/22/2007	11:16	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/22/2007	11:18	Soil <50 ppm	39 & 40	36	Young	41,820	Entact
8/22/2007	11:19	Soil <50 ppm	39 & 40	26	Young	40,900	Entact
8/22/2007	11:27	Soil <50 ppm	39 & 40	42	Young	41,180	Entact
8/22/2007	11:33	Soil <50 ppm	39 & 40	35	Young	41,960	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/22/2007	11:38	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/22/2007	11:42	Soil <50 ppm	39 & 40	40	Young	42,280	Entact
8/22/2007	11:48	Soil <50 ppm	39 & 40	26	Young	40,620	Entact
8/22/2007	11:49	Soil <50 ppm	39 & 40	36	Young	41,360	Entact
8/22/2007	11:52	Soil <50 ppm	39 & 40	42	Young	41,160	Entact
8/22/2007	11:52	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/22/2007	11:55	Soil <50 ppm	39 & 40	27	Young	40,660	Entact
8/22/2007	12:05	Soil <50 ppm	39 & 40	6	Young	39,500	Entact
8/22/2007	12:07	Soil <50 ppm	39 & 40	40	Young	41,520	Entact
8/22/2007	12:07	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
8/22/2007	12:13	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
8/22/2007	12:17	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
8/22/2007	12:20	Soil <50 ppm	39 & 40	37	Young	41,780	Entact
8/22/2007	12:23	Soil <50 ppm	39 & 40	27	Young	41,860	Entact
8/22/2007	12:25	Soil <50 ppm	39 & 40	42	Young	41,680	Entact
8/22/2007	12:33	Soil <50 ppm	39 & 40	6	Young	40,260	Entact
8/22/2007	12:35	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/22/2007	12:37	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/22/2007	12:43	Soil <50 ppm	39 & 40	26	Young	41,280	Entact
8/22/2007	12:43	Soil <50 ppm	39 & 40	36	Young	41,660	Entact
8/22/2007	12:44	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
8/22/2007	12:47	Soil <50 ppm	39 & 40	37	Young	41,700	Entact
8/22/2007	12:48	Soil <50 ppm	39 & 40	42	Young	41,420	Entact
8/22/2007	13:09	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
8/22/2007	13:09	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/22/2007	13:10	Soil <50 ppm	39 & 40	35	Young	41,460	Entact
8/22/2007	13:13	Soil <50 ppm	39 & 40	27	Young	41,260	Entact
8/22/2007	13:16	Soil <50 ppm	39 & 40	37	Young	41,860	Entact
8/22/2007	13:18	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/22/2007	13:18	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
8/22/2007	13:21	Soil <50 ppm	39 & 40	42	Young	41,660	Entact
8/22/2007	13:39	Soil <50 ppm	39 & 40	40	Young	40,860	Entact
8/22/2007	13:41	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
8/22/2007	13:42	Soil <50 ppm	39 & 40	6	Young	39,840	Entact
8/22/2007	13:43	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
8/22/2007	13:44	Soil <50 ppm	39 & 40	37	Young	41,300	Entact
8/22/2007	13:50	Soil <50 ppm	39 & 40	26	Young	41,820	Entact
8/22/2007	13:52	Soil <50 ppm	39 & 40	42	Young	40,760	Entact
8/22/2007	14:06	Soil <50 ppm	39 & 40	40	Young	41,340	Entact
8/22/2007	14:06	Soil <50 ppm	39 & 40	6	Young	39,600	Entact
8/22/2007	14:12	Soil <50 ppm	39 & 40	35	Young	42,180	Entact
8/22/2007	14:13	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/22/2007	14:14	Soil <50 ppm	39 & 40	27	Young	41,480	Entact
8/22/2007	14:17	Soil <50 ppm	39 & 40	42	Young	40,300	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/22/2007	14:18	Soil <50 ppm	39 & 40	37	Young	40,420	Entact
8/22/2007	14:19	Soil <50 ppm	39 & 40	36	Young	42,000	Entact
8/22/2007	14:33	Soil <50 ppm	39 & 40	40	Young	42,320	Entact
8/22/2007	14:41	Soil <50 ppm	39 & 40	35	Young	42,280	Entact
8/22/2007	14:42	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/22/2007	14:51	Soil <50 ppm	39 & 40	27	Young	41,180	Entact
8/22/2007	14:51	Soil <50 ppm	39 & 40	26	Young	41,260	Entact
8/22/2007	14:54	Soil <50 ppm	39 & 40	36	Young	41,620	Entact
8/22/2007	14:54	Soil <50 ppm	39 & 40	37	Young	41,680	Entact
8/22/2007	14:55	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/22/2007	15:13	Soil <50 ppm	39 & 40	6	Young	39,200	Entact
8/22/2007	15:14	Soil <50 ppm	39 & 40	35	Young	41,160	Entact
8/22/2007	15:15	Soil <50 ppm	39 & 40	42	Young	41,600	Entact
8/22/2007	15:17	Soil <50 ppm	39 & 40	26	Young	40,720	Entact
8/22/2007	15:18	Soil <50 ppm	39 & 40	27	Young	41,300	Entact
8/22/2007	15:21	Soil <50 ppm	39 & 40	36	Young	41,500	Entact
8/22/2007	15:25	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/22/2007	15:26	Soil <50 ppm	39 & 40	40	Young	40,900	Entact
<b>Daily Total</b>						<b>4,820,160</b>	
8/23/2007	7:54	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/23/2007	7:55	Soil <50 ppm	39 & 40	6	Young	40,200	Entact
8/23/2007	7:56	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
8/23/2007	7:58	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
8/23/2007	7:59	Soil <50 ppm	39 & 40	37	Young	41,520	Entact
8/23/2007	8:10	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
8/23/2007	8:13	Soil <50 ppm	39 & 40	36	Young	41,640	Entact
8/23/2007	8:34	Soil <50 ppm	39 & 40	26	Young	41,240	Entact
8/23/2007	8:34	Soil <50 ppm	39 & 40	6	Young	39,800	Entact
8/23/2007	8:37	Soil <50 ppm	39 & 40	37	Young	40,980	Entact
8/23/2007	8:38	Soil <50 ppm	39 & 40	36	Young	41,220	Entact
8/23/2007	8:38	Soil <50 ppm	39 & 40	40	Young	41,560	Entact
8/23/2007	8:39	Soil <50 ppm	39 & 40	35	Young	41,600	Entact
8/23/2007	8:41	Soil <50 ppm	39 & 40	27	Young	41,220	Entact
8/23/2007	9:05	Soil <50 ppm	39 & 40	26	Young	41,060	Entact
8/23/2007	9:05	Soil <50 ppm	39 & 40	6	Young	39,900	Entact
8/23/2007	9:06	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
8/23/2007	9:07	Soil <50 ppm	39 & 40	35	Young	41,620	Entact
8/23/2007	9:11	Soil <50 ppm	39 & 40	40	Young	42,120	Entact
8/23/2007	9:11	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
8/23/2007	9:12	Soil <50 ppm	39 & 40	27	Young	41,320	Entact
8/23/2007	9:13	Soil <50 ppm	39 & 40	28	Young	42,400	Entact
8/23/2007	9:31	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
8/23/2007	9:32	Soil <50 ppm	39 & 40	6	Young	39,860	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/23/2007	9:35	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/23/2007	9:36	Soil <50 ppm	39 & 40	36	Young	40,780	Entact
8/23/2007	9:37	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/23/2007	9:38	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/23/2007	9:44	Soil <50 ppm	39 & 40	28	Young	41,520	Entact
8/23/2007	9:47	Soil <50 ppm	39 & 40	27	Young	40,760	Entact
8/23/2007	10:02	Soil <50 ppm	39 & 40	26	Young	41,300	Entact
8/23/2007	10:02	Soil <50 ppm	39 & 40	37	Young	41,480	Entact
8/23/2007	10:06	Soil <50 ppm	39 & 40	6	Young	39,420	Entact
8/23/2007	10:10	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
8/23/2007	10:10	Soil <50 ppm	39 & 40	36	Young	41,420	Entact
8/23/2007	10:12	Soil <50 ppm	39 & 40	35	Young	41,160	Entact
8/23/2007	10:14	Soil <50 ppm	39 & 40	28	Young	41,620	Entact
8/23/2007	10:18	Soil <50 ppm	39 & 40	27	Young	41,020	Entact
8/23/2007	10:31	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
8/23/2007	10:33	Soil <50 ppm	39 & 40	37	Young	41,800	Entact
8/23/2007	10:37	Soil <50 ppm	39 & 40	6	Young	40,020	Entact
8/23/2007	10:44	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
8/23/2007	10:45	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
8/23/2007	10:48	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
8/23/2007	10:50	Soil <50 ppm	39 & 40	28	Young	42,240	Entact
8/23/2007	11:01	Soil <50 ppm	39 & 40	26	Young	41,860	Entact
8/23/2007	11:01	Soil <50 ppm	39 & 40	27	Young	41,920	Entact
8/23/2007	11:02	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
8/23/2007	11:03	Soil <50 ppm	39 & 40	6	Young	39,980	Entact
8/23/2007	11:14	Soil <50 ppm	39 & 40	36	Young	41,040	Entact
8/23/2007	11:15	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/23/2007	11:19	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/23/2007	11:29	Soil <50 ppm	39 & 40	26	Young	41,960	Entact
8/23/2007	11:31	Soil <50 ppm	39 & 40	27	Young	40,900	Entact
8/23/2007	11:32	Soil <50 ppm	39 & 40	28	Young	41,920	Entact
8/23/2007	11:33	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
8/23/2007	11:36	Soil <50 ppm	39 & 40	6	Young	39,880	Entact
8/23/2007	11:45	Soil <50 ppm	39 & 40	40	Young	41,000	Entact
8/23/2007	11:46	Soil <50 ppm	39 & 40	36	Young	40,920	Entact
8/23/2007	11:48	Soil <50 ppm	39 & 40	35	Young	41,460	Entact
8/23/2007	11:56	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/23/2007	11:56	Soil <50 ppm	39 & 40	27	Young	41,620	Entact
8/23/2007	11:58	Soil <50 ppm	39 & 40	28	Young	41,540	Entact
8/23/2007	12:08	Soil <50 ppm	39 & 40	37	Young	40,440	Entact
8/23/2007	12:11	Soil <50 ppm	39 & 40	40	Young	41,560	Entact
8/23/2007	12:14	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/23/2007	12:22	Soil <50 ppm	39 & 40	26	Young	40,500	Entact
8/23/2007	12:29	Soil <50 ppm	39 & 40	35	Young	41,680	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/23/2007	12:34	Soil <50 ppm	39 & 40	28	Young	42,200	Entact
8/23/2007	12:35	Soil <50 ppm	39 & 40	27	Young	41,600	Entact
8/23/2007	12:36	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
8/23/2007	12:44	Soil <50 ppm	39 & 40	36	Young	40,980	Entact
8/23/2007	12:46	Soil <50 ppm	39 & 40	6	Young	40,080	Entact
8/23/2007	12:49	Soil <50 ppm	39 & 40	37	Young	41,380	Entact
8/23/2007	12:54	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/23/2007	12:55	Soil <50 ppm	39 & 40	35	Young	42,200	Entact
8/23/2007	13:04	Soil <50 ppm	39 & 40	28	Young	41,800	Entact
8/23/2007	13:10	Soil <50 ppm	39 & 40	27	Young	41,500	Entact
8/23/2007	13:12	Soil <50 ppm	39 & 40	40	Young	41,360	Entact
8/23/2007	13:13	Soil <50 ppm	39 & 40	36	Young	41,300	Entact
8/23/2007	13:13	Soil <50 ppm	39 & 40	6	Young	39,860	Entact
8/23/2007	13:23	Soil <50 ppm	39 & 40	26	Young	41,560	Entact
8/23/2007	13:24	Soil <50 ppm	39 & 40	37	Young	41,520	Entact
8/23/2007	13:24	Soil <50 ppm	39 & 40	35	Young	41,380	Entact
8/23/2007	13:38	Soil <50 ppm	39 & 40	28	Young	42,180	Entact
8/23/2007	13:42	Soil <50 ppm	39 & 40	36	Young	40,880	Entact
8/23/2007	13:43	Soil <50 ppm	39 & 40	27	Young	41,420	Entact
8/23/2007	13:45	Soil <50 ppm	39 & 40	40	Young	41,540	Entact
8/23/2007	13:52	Soil <50 ppm	39 & 40	26	Young	41,780	Entact
8/23/2007	13:53	Soil <50 ppm	39 & 40	6	Young	39,720	Entact
8/23/2007	13:56	Soil <50 ppm	39 & 40	37	Young	41,700	Entact
8/23/2007	13:57	Soil <50 ppm	39 & 40	35	Young	42,080	Entact
8/23/2007	14:14	Soil <50 ppm	39 & 40	27	Young	40,640	Entact
8/23/2007	14:15	Soil <50 ppm	39 & 40	28	Young	41,320	Entact
8/23/2007	14:17	Soil <50 ppm	39 & 40	36	Young	41,380	Entact
8/23/2007	14:19	Soil <50 ppm	39 & 40	40	Young	41,260	Entact
8/23/2007	14:21	Soil <50 ppm	39 & 40	26	Young	40,620	Entact
8/23/2007	14:22	Soil <50 ppm	39 & 40	6	Young	39,560	Entact
8/23/2007	14:23	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/23/2007	14:23	Soil <50 ppm	39 & 40	35	Young	42,080	Entact
8/23/2007	14:42	Soil <50 ppm	39 & 40	27	Young	41,680	Entact
8/23/2007	14:52	Soil <50 ppm	39 & 40	28	Young	41,860	Entact
8/23/2007	14:53	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/23/2007	14:55	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/23/2007	14:56	Soil <50 ppm	39 & 40	26	Young	40,820	Entact
8/23/2007	15:03	Soil <50 ppm	39 & 40	37	Young	40,880	Entact
8/23/2007	15:04	Soil <50 ppm	39 & 40	35	Young	41,360	Entact
8/23/2007	15:04	Soil <50 ppm	39 & 40	36	Young	40,780	Entact
<b>Daily Total</b>						<b>4,459,100</b>	
8/24/2007	7:51	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/24/2007	7:53	Soil <50 ppm	39 & 40	6	Young	39,760	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/24/2007	7:54	Soil <50 ppm	39 & 40	36	Young	42,080	Entact
8/24/2007	7:55	Soil <50 ppm	39 & 40	40	Young	42,000	Entact
8/24/2007	7:57	Soil <50 ppm	39 & 40	35	Young	41,400	Entact
8/24/2007	7:59	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/24/2007	8:00	Soil <50 ppm	39 & 40	27	Young	40,900	Entact
8/24/2007	8:22	Soil <50 ppm	39 & 40	36	Young	40,780	Entact
8/24/2007	8:23	Soil <50 ppm	39 & 40	28	Young	41,260	Entact
8/24/2007	8:24	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/24/2007	8:25	Soil <50 ppm	39 & 40	40	Young	42,080	Entact
8/24/2007	8:25	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/24/2007	8:26	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
8/24/2007	8:27	Soil <50 ppm	39 & 40	27	Young	41,960	Entact
8/24/2007	8:32	Soil <50 ppm	39 & 40	37	Young	40,600	Entact
8/24/2007	8:49	Soil <50 ppm	39 & 40	36	Young	41,660	Entact
8/24/2007	9:10	Soil <50 ppm	39 & 40	27	Young	41,420	Entact
8/24/2007	9:11	Soil <50 ppm	39 & 40	28	Young	42,180	Entact
8/24/2007	9:11	Soil <50 ppm	39 & 40	40	Young	41,500	Entact
8/24/2007	9:21	Soil <50 ppm	39 & 40	37	Young	40,460	Entact
8/24/2007	9:22	Soil <50 ppm	39 & 40	6	Young	39,100	Entact
8/24/2007	9:27	Soil <50 ppm	39 & 40	35	Young	41,760	Entact
8/24/2007	9:27	Soil <50 ppm	39 & 40	36	Young	41,640	Entact
8/24/2007	9:28	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
8/24/2007	9:41	Soil <50 ppm	39 & 40	27	Young	41,160	Entact
8/24/2007	9:49	Soil <50 ppm	39 & 40	28	Young	41,960	Entact
8/24/2007	9:56	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
8/24/2007	9:56	Soil <50 ppm	39 & 40	6	Young	39,780	Entact
8/24/2007	9:57	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
8/24/2007	9:58	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/24/2007	9:58	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/24/2007	10:02	Soil <50 ppm	39 & 40	27	Young	41,380	Entact
8/24/2007	10:05	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
8/24/2007	10:20	Soil <50 ppm	39 & 40	28	Young	42,100	Entact
8/24/2007	10:20	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
8/24/2007	10:32	Soil <50 ppm	39 & 40	40	Young	41,240	Entact
8/24/2007	10:32	Soil <50 ppm	39 & 40	6	Young	39,540	Entact
8/24/2007	10:34	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
8/24/2007	10:34	Soil <50 ppm	39 & 40	36	Young	41,480	Entact
8/24/2007	10:35	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/24/2007	10:37	Soil <50 ppm	39 & 40	27	Young	41,260	Entact
8/24/2007	10:51	Soil <50 ppm	39 & 40	28	Young	42,340	Entact
8/24/2007	10:51	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/24/2007	10:54	Soil <50 ppm	39 & 40	40	Young	41,200	Entact
8/24/2007	11:02	Soil <50 ppm	39 & 40	35	Young	41,900	Entact
8/24/2007	11:02	Soil <50 ppm	39 & 40	6	Young	40,100	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/24/2007	11:06	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/24/2007	11:06	Soil <50 ppm	39 & 40	36	Young	41,640	Entact
8/24/2007	11:18	Soil <50 ppm	39 & 40	27	Young	41,140	Entact
8/24/2007	11:19	Soil <50 ppm	39 & 40	37	Young	41,280	Entact
8/24/2007	11:34	Soil <50 ppm	39 & 40	28	Young	41,780	Entact
8/24/2007	11:49	Soil <50 ppm	39 & 40	27	Young	41,940	Entact
8/24/2007	11:51	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
8/24/2007	11:54	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/24/2007	11:57	Soil <50 ppm	39 & 40	40	Young	42,120	Entact
8/24/2007	12:08	Soil <50 ppm	39 & 40	6	Young	40,060	Entact
8/24/2007	12:11	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
8/24/2007	12:17	Soil <50 ppm	39 & 40	28	Young	42,140	Entact
8/24/2007	12:21	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/24/2007	12:27	Soil <50 ppm	39 & 40	27	Young	40,840	Entact
8/24/2007	12:31	Soil <50 ppm	39 & 40	35	Young	41,060	Entact
8/24/2007	12:36	Soil <50 ppm	39 & 40	26	Young	40,940	Entact
8/24/2007	12:36	Soil <50 ppm	39 & 40	6	Young	39,520	Entact
8/24/2007	12:40	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
8/24/2007	12:58	Soil <50 ppm	39 & 40	28	Young	42,160	Entact
8/24/2007	13:02	Soil <50 ppm	39 & 40	27	Young	41,420	Entact
8/24/2007	13:03	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
8/24/2007	13:04	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/24/2007	13:15	Soil <50 ppm	39 & 40	26	Young	40,860	Entact
8/24/2007	13:16	Soil <50 ppm	39 & 40	36	Young	41,520	Entact
8/24/2007	13:24	Soil <50 ppm	39 & 40	40	Young	40,940	Entact
8/24/2007	13:25	Soil <50 ppm	39 & 40	27	Young	40,800	Entact
8/24/2007	13:29	Soil <50 ppm	39 & 40	35	Young	41,860	Entact
8/24/2007	13:29	Soil <50 ppm	39 & 40	37	Young	40,840	Entact
8/24/2007	13:34	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/24/2007	13:35	Soil <50 ppm	39 & 40	28	Young	42,080	Entact
8/24/2007	13:37	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
8/24/2007	13:55	Soil <50 ppm	39 & 40	6	Young	40,240	Entact
8/24/2007	13:56	Soil <50 ppm	39 & 40	36	Young	41,540	Entact
8/24/2007	14:01	Soil <50 ppm	39 & 40	40	Young	41,920	Entact
8/24/2007	14:05	Soil <50 ppm	39 & 40	28	Young	41,540	Entact
8/24/2007	14:06	Soil <50 ppm	39 & 40	27	Young	41,120	Entact
8/24/2007	14:07	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
8/24/2007	14:12	Soil <50 ppm	39 & 40	37	Young	41,120	Entact
8/24/2007	14:16	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
8/24/2007	14:30	Soil <50 ppm	39 & 40	6	Young	40,300	Entact
8/24/2007	14:32	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/24/2007	14:35	Soil <50 ppm	39 & 40	27	Young	41,600	Entact
8/24/2007	14:50	Soil <50 ppm	39 & 40	28	Young	41,940	Entact
8/24/2007	14:52	Soil <50 ppm	39 & 40	37	Young	41,760	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/24/2007	14:54	Soil <50 ppm	39 & 40	36	Young	42,140	Entact
8/24/2007	14:56	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
8/24/2007	14:58	Soil <50 ppm	39 & 40	26	Young	40,520	Entact
8/24/2007	15:01	Soil <50 ppm	39 & 40	27	Young	41,920	Entact
8/24/2007	15:01	Soil <50 ppm	39 & 40	40	Young	42,240	Entact
8/25/2007	7:43	Soil <50 ppm	39 & 40	26	Young	41,940	Entact
<b>Daily Total</b>						<b>3,968,720</b>	
8/25/2007	7:44	Soil <50 ppm	39 & 40	27	Young	41,840	Entact
8/25/2007	7:45	Soil <50 ppm	39 & 40	6	Young	40,380	Entact
8/25/2007	7:46	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
8/25/2007	7:47	Soil <50 ppm	39 & 40	37	Young	41,380	Entact
8/25/2007	7:53	Soil <50 ppm	39 & 40	40	Young	42,000	Entact
8/25/2007	7:55	Soil <50 ppm	39 & 40	28	Young	42,400	Entact
8/25/2007	8:12	Soil <50 ppm	39 & 40	36	Young	41,900	Entact
8/25/2007	8:14	Soil <50 ppm	39 & 40	26	Young	41,020	Entact
8/25/2007	8:19	Soil <50 ppm	39 & 40	27	Young	41,980	Entact
8/25/2007	8:19	Soil <50 ppm	39 & 40	6	Young	40,480	Entact
8/25/2007	8:21	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
8/25/2007	8:26	Soil <50 ppm	39 & 40	37	Young	40,800	Entact
8/25/2007	8:27	Soil <50 ppm	39 & 40	40	Young	41,920	Entact
8/25/2007	8:28	Soil <50 ppm	39 & 40	28	Young	42,020	Entact
8/25/2007	8:51	Soil <50 ppm	39 & 40	26	Young	41,940	Entact
8/25/2007	8:52	Soil <50 ppm	39 & 40	6	Young	40,260	Entact
8/25/2007	8:53	Soil <50 ppm	39 & 40	27	Young	41,320	Entact
8/25/2007	8:53	Soil <50 ppm	39 & 40	36	Young	41,060	Entact
8/25/2007	9:01	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/25/2007	9:04	Soil <50 ppm	39 & 40	37	Young	41,560	Entact
8/25/2007	9:05	Soil <50 ppm	39 & 40	35	Young	42,280	Entact
8/25/2007	9:13	Soil <50 ppm	39 & 40	28	Young	42,380	Entact
8/25/2007	9:21	Soil <50 ppm	39 & 40	27	Young	41,580	Entact
8/25/2007	9:27	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/25/2007	9:27	Soil <50 ppm	39 & 40	6	Young	39,640	Entact
8/25/2007	9:28	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/25/2007	9:29	Soil <50 ppm	39 & 40	36	Young	41,960	Entact
8/25/2007	9:29	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/25/2007	9:41	Soil <50 ppm	39 & 40	35	Young	40,920	Entact
8/25/2007	9:46	Soil <50 ppm	39 & 40	28	Young	41,620	Entact
8/25/2007	9:47	Soil <50 ppm	39 & 40	40	Young	41,020	Entact
8/25/2007	9:49	Soil <50 ppm	39 & 40	27	Young	41,800	Entact
8/25/2007	10:00	Soil <50 ppm	39 & 40	26	Young	41,780	Entact
8/25/2007	10:02	Soil <50 ppm	39 & 40	6	Young	40,360	Entact
8/25/2007	10:02	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
8/25/2007	10:03	Soil <50 ppm	39 & 40	36	Young	41,880	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/25/2007	10:07	Soil <50 ppm	39 & 40	35	Young	41,140	Entact
8/25/2007	10:17	Soil <50 ppm	39 & 40	28	Young	41,860	Entact
8/25/2007	10:18	Soil <50 ppm	39 & 40	27	Young	40,880	Entact
8/25/2007	10:19	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/25/2007	10:30	Soil <50 ppm	39 & 40	36	Young	40,700	Entact
8/25/2007	10:32	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/25/2007	10:32	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/25/2007	10:33	Soil <50 ppm	39 & 40	6	Young	39,660	Entact
8/25/2007	10:48	Soil <50 ppm	39 & 40	27	Young	41,520	Entact
8/25/2007	10:49	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/25/2007	10:49	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/25/2007	10:52	Soil <50 ppm	39 & 40	36	Young	41,460	Entact
8/25/2007	10:53	Soil <50 ppm	39 & 40	28	Young	41,920	Entact
8/25/2007	10:55	Soil <50 ppm	39 & 40	26	Young	40,940	Entact
8/25/2007	11:14	Soil <50 ppm	39 & 40	6	Young	40,120	Entact
8/25/2007	11:15	Soil <50 ppm	39 & 40	37	Young	41,460	Entact
8/25/2007	11:18	Soil <50 ppm	39 & 40	27	Young	40,960	Entact
8/25/2007	11:19	Soil <50 ppm	39 & 40	35	Young	41,580	Entact
8/25/2007	11:20	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
8/25/2007	11:20	Soil <50 ppm	39 & 40	36	Young	41,580	Entact
8/25/2007	11:24	Soil <50 ppm	39 & 40	28	Young	41,220	Entact
8/25/2007	11:29	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/25/2007	11:44	Soil <50 ppm	39 & 40	6	Young	39,920	Entact
8/25/2007	11:49	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
8/25/2007	11:53	Soil <50 ppm	39 & 40	27	Young	41,660	Entact
8/25/2007	11:57	Soil <50 ppm	39 & 40	35	Young	42,140	Entact
8/25/2007	11:59	Soil <50 ppm	39 & 40	36	Young	41,080	Entact
8/25/2007	12:00	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/25/2007	12:06	Soil <50 ppm	39 & 40	28	Young	42,060	Entact
8/25/2007	12:07	Soil <50 ppm	39 & 40	26	Young	40,460	Entact
8/25/2007	12:24	Soil <50 ppm	39 & 40	37	Young	41,840	Entact
8/25/2007	12:24	Soil <50 ppm	39 & 40	6	Young	40,460	Entact
8/25/2007	12:25	Soil <50 ppm	39 & 40	35	Young	41,000	Entact
8/25/2007	12:26	Soil <50 ppm	39 & 40	27	Young	40,960	Entact
8/25/2007	12:27	Soil <50 ppm	39 & 40	40	Young	41,460	Entact
8/25/2007	12:27	Soil <50 ppm	39 & 40	36	Young	41,340	Entact
8/25/2007	12:29	Soil <50 ppm	39 & 40	28	Young	42,300	Entact
8/25/2007	12:34	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/25/2007	12:58	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/25/2007	12:58	Soil <50 ppm	39 & 40	27	Young	41,080	Entact
8/25/2007	12:59	Soil <50 ppm	39 & 40	6	Young	39,540	Entact
8/25/2007	13:00	Soil <50 ppm	39 & 40	35	Young	41,900	Entact
8/25/2007	13:01	Soil <50 ppm	39 & 40	40	Young	41,340	Entact
8/25/2007	13:01	Soil <50 ppm	39 & 40	36	Young	41,340	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/25/2007	13:02	Soil <50 ppm	39 & 40	28	Young	42,200	Entact
8/25/2007	13:09	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/25/2007	13:31	Soil <50 ppm	39 & 40	37	Young	41,200	Entact
8/25/2007	13:32	Soil <50 ppm	39 & 40	6	Young	40,040	Entact
8/25/2007	13:33	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/25/2007	13:35	Soil <50 ppm	39 & 40	27	Young	41,540	Entact
8/25/2007	13:36	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/25/2007	13:37	Soil <50 ppm	39 & 40	40	Young	41,420	Entact
8/25/2007	13:40	Soil <50 ppm	39 & 40	28	Young	42,300	Entact
8/25/2007	13:41	Soil <50 ppm	39 & 40	36	Young	41,800	Entact
8/25/2007	14:09	Soil <50 ppm	39 & 40	27	Young	41,080	Entact
8/25/2007	14:10	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
8/25/2007	14:10	Soil <50 ppm	39 & 40	6	Young	40,240	Entact
8/25/2007	14:14	Soil <50 ppm	39 & 40	37	Young	40,580	Entact
8/25/2007	14:15	Soil <50 ppm	39 & 40	40	Young	41,240	Entact
8/25/2007	14:16	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/25/2007	14:16	Soil <50 ppm	39 & 40	36	Young	41,060	Entact
8/25/2007	14:20	Soil <50 ppm	39 & 40	28	Young	41,320	Entact
<b>Daily Total</b>						<b>4,052,440</b>	
8/27/2007	7:57	Soil <50 ppm	39 & 40	11	Young	39,960	Entact
8/27/2007	7:58	Soil <50 ppm	39 & 40	27	Young	41,580	Entact
8/27/2007	7:59	Soil <50 ppm	39 & 40	6	Young	39,720	Entact
8/27/2007	8:00	Soil <50 ppm	39 & 40	35	Young	40,960	Entact
8/27/2007	8:04	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
8/27/2007	8:05	Soil <50 ppm	39 & 40	28	Young	42,660	Entact
8/27/2007	8:07	Soil <50 ppm	39 & 40	37	Young	41,100	Entact
8/27/2007	8:08	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/27/2007	8:14	Soil <50 ppm	39 & 40	36	Young	41,380	Entact
8/27/2007	8:31	Soil <50 ppm	39 & 40	26	Young	41,180	Entact
8/27/2007	8:32	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
8/27/2007	8:36	Soil <50 ppm	39 & 40	11	Young	39,720	Entact
8/27/2007	8:36	Soil <50 ppm	39 & 40	28	Young	41,980	Entact
8/27/2007	8:39	Soil <50 ppm	39 & 40	6	Young	39,540	Entact
8/27/2007	8:42	Soil <50 ppm	39 & 40	40	Young	42,160	Entact
8/27/2007	8:43	Soil <50 ppm	39 & 40	35	Young	42,220	Entact
8/27/2007	8:45	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
8/27/2007	8:45	Soil <50 ppm	39 & 40	36	Young	41,100	Entact
8/27/2007	9:05	Soil <50 ppm	39 & 40	26	Young	40,720	Entact
8/27/2007	9:06	Soil <50 ppm	39 & 40	27	Young	41,560	Entact
8/27/2007	9:06	Soil <50 ppm	39 & 40	11	Young	39,880	Entact
8/27/2007	9:08	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/27/2007	9:09	Soil <50 ppm	39 & 40	28	Young	42,180	Entact
8/27/2007	9:10	Soil <50 ppm	39 & 40	40	Young	41,880	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/27/2007	9:10	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
8/27/2007	9:19	Soil <50 ppm	39 & 40	6	Young	40,160	Entact
8/27/2007	9:20	Soil <50 ppm	39 & 40	36	Young	41,580	Entact
8/27/2007	9:38	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
8/27/2007	9:39	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
8/27/2007	9:40	Soil <50 ppm	39 & 40	28	Young	42,380	Entact
8/27/2007	9:40	Soil <50 ppm	39 & 40	27	Young	41,620	Entact
8/27/2007	9:41	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/27/2007	9:42	Soil <50 ppm	39 & 40	40	Young	40,900	Entact
8/27/2007	9:52	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/27/2007	9:53	Soil <50 ppm	39 & 40	6	Young	40,160	Entact
8/27/2007	9:54	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/27/2007	10:04	Soil <50 ppm	39 & 40	26	Young	41,120	Entact
8/27/2007	10:07	Soil <50 ppm	39 & 40	28	Young	42,280	Entact
8/27/2007	10:16	Soil <50 ppm	39 & 40	11	Young	39,440	Entact
8/27/2007	10:17	Soil <50 ppm	39 & 40	27	Young	41,280	Entact
8/27/2007	10:31	Soil <50 ppm	39 & 40	35	Young	42,100	Entact
8/27/2007	10:31	Soil <50 ppm	39 & 40	40	Young	41,920	Entact
8/27/2007	10:34	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
8/27/2007	10:38	Soil <50 ppm	39 & 40	36	Young	41,520	Entact
8/27/2007	10:43	Soil <50 ppm	39 & 40	28	Young	42,500	Entact
8/27/2007	10:45	Soil <50 ppm	39 & 40	11	Young	38,960	Entact
8/27/2007	10:46	Soil <50 ppm	39 & 40	26	Young	41,920	Entact
8/27/2007	10:48	Soil <50 ppm	39 & 40	6	Young	40,320	Entact
8/27/2007	10:50	Soil <50 ppm	39 & 40	27	Young	41,440	Entact
8/27/2007	10:58	Soil <50 ppm	39 & 40	40	Young	42,260	Entact
8/27/2007	10:59	Soil <50 ppm	39 & 40	35	Young	42,220	Entact
8/27/2007	11:06	Soil <50 ppm	39 & 40	37	Young	41,320	Entact
8/27/2007	11:15	Soil <50 ppm	39 & 40	28	Young	41,560	Entact
8/27/2007	11:15	Soil <50 ppm	39 & 40	11	Young	39,760	Entact
8/27/2007	11:16	Soil <50 ppm	39 & 40	36	Young	41,480	Entact
8/27/2007	11:18	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/27/2007	11:18	Soil <50 ppm	39 & 40	6	Young	39,700	Entact
8/27/2007	11:28	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/27/2007	11:29	Soil <50 ppm	39 & 40	35	Young	42,000	Entact
8/27/2007	11:31	Soil <50 ppm	39 & 40	37	Young	41,000	Entact
8/27/2007	11:40	Soil <50 ppm	39 & 40	28	Young	42,200	Entact
8/27/2007	11:41	Soil <50 ppm	39 & 40	11	Young	39,980	Entact
8/27/2007	11:42	Soil <50 ppm	39 & 40	27	Young	40,980	Entact
8/27/2007	11:48	Soil <50 ppm	39 & 40	26	Young	40,880	Entact
8/27/2007	11:49	Soil <50 ppm	39 & 40	6	Young	39,460	Entact
8/27/2007	11:51	Soil <50 ppm	39 & 40	36	Young	41,040	Entact
8/27/2007	11:59	Soil <50 ppm	39 & 40	35	Young	41,100	Entact
8/27/2007	12:00	Soil <50 ppm	39 & 40	40	Young	41,980	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/27/2007	12:06	Soil <50 ppm	39 & 40	37	Young	41,440	Entact
8/27/2007	12:07	Soil <50 ppm	39 & 40	28	Young	41,540	Entact
8/27/2007	12:13	Soil <50 ppm	39 & 40	27	Young	42,000	Entact
8/27/2007	12:18	Soil <50 ppm	39 & 40	26	Young	41,380	Entact
8/27/2007	12:18	Soil <50 ppm	39 & 40	11	Young	39,960	Entact
8/27/2007	12:20	Soil <50 ppm	39 & 40	36	Young	41,300	Entact
8/27/2007	12:20	Soil <50 ppm	39 & 40	35	Young	41,560	Entact
8/27/2007	12:24	Soil <50 ppm	39 & 40	6	Young	40,180	Entact
8/27/2007	12:24	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
8/27/2007	12:29	Soil <50 ppm	39 & 40	40	Young	42,220	Entact
8/27/2007	12:29	Soil <50 ppm	39 & 40	28	Young	42,440	Entact
8/27/2007	12:44	Soil <50 ppm	39 & 40	27	Young	41,660	Entact
8/27/2007	12:44	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
8/27/2007	12:45	Soil <50 ppm	39 & 40	11	Young	39,700	Entact
8/27/2007	12:48	Soil <50 ppm	39 & 40	36	Young	41,600	Entact
8/27/2007	12:55	Soil <50 ppm	39 & 40	6	Young	40,060	Entact
8/27/2007	12:55	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/27/2007	12:57	Soil <50 ppm	39 & 40	40	Young	41,860	Entact
8/27/2007	13:06	Soil <50 ppm	39 & 40	37	Young	40,620	Entact
8/27/2007	13:08	Soil <50 ppm	39 & 40	28	Young	42,280	Entact
8/27/2007	13:14	Soil <50 ppm	39 & 40	27	Young	41,260	Entact
8/27/2007	13:17	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/27/2007	13:21	Soil <50 ppm	39 & 40	36	Young	42,020	Entact
8/27/2007	13:22	Soil <50 ppm	39 & 40	11	Young	40,160	Entact
8/27/2007	13:24	Soil <50 ppm	39 & 40	6	Young	40,140	Entact
8/27/2007	13:27	Soil <50 ppm	39 & 40	40	Young	41,120	Entact
8/27/2007	13:28	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
8/27/2007	13:33	Soil <50 ppm	39 & 40	37	Young	41,680	Entact
8/27/2007	13:34	Soil <50 ppm	39 & 40	28	Young	42,380	Entact
8/27/2007	13:43	Soil <50 ppm	39 & 40	26	Young	41,660	Entact
8/27/2007	13:44	Soil <50 ppm	39 & 40	27	Young	41,880	Entact
8/27/2007	13:52	Soil <50 ppm	39 & 40	36	Young	41,420	Entact
8/27/2007	13:55	Soil <50 ppm	39 & 40	11	Young	39,820	Entact
8/27/2007	13:57	Soil <50 ppm	39 & 40	40	Young	41,880	Entact
8/27/2007	14:01	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
8/27/2007	14:02	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/27/2007	14:06	Soil <50 ppm	39 & 40	28	Young	42,300	Entact
8/27/2007	14:10	Soil <50 ppm	39 & 40	6	Young	39,480	Entact
8/27/2007	14:10	Soil <50 ppm	39 & 40	26	Young	40,920	Entact
8/27/2007	14:11	Soil <50 ppm	39 & 40	27	Young	41,160	Entact
8/27/2007	14:21	Soil <50 ppm	39 & 40	36	Young	40,760	Entact
8/27/2007	14:22	Soil <50 ppm	39 & 40	11	Young	39,500	Entact
8/27/2007	14:23	Soil <50 ppm	39 & 40	37	Young	40,620	Entact
8/27/2007	14:24	Soil <50 ppm	39 & 40	40	Young	41,700	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/27/2007	14:24	Soil <50 ppm	39 & 40	35	Young	41,780	Entact
8/27/2007	14:27	Soil <50 ppm	39 & 40	28	Young	42,600	Entact
8/27/2007	14:38	Soil <50 ppm	39 & 40	27	Young	41,000	Entact
8/27/2007	14:40	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/27/2007	14:40	Soil <50 ppm	39 & 40	6	Young	40,320	Entact
8/27/2007	14:54	Soil <50 ppm	39 & 40	11	Young	40,100	Entact
8/27/2007	14:55	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
8/27/2007	14:56	Soil <50 ppm	39 & 40	36	Young	41,180	Entact
8/27/2007	14:57	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
8/27/2007	14:58	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
8/27/2007	15:02	Soil <50 ppm	39 & 40	28	Young	42,640	Entact
8/27/2007	15:03	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
<b>Daily Total</b>						<b>5,112,840</b>	
8/28/2007	7:52	Soil <50 ppm	39 & 40	27	Young	41,460	Entact
8/28/2007	7:53	Soil <50 ppm	39 & 40	28	Young	42,540	Entact
8/28/2007	8:02	Soil <50 ppm	39 & 40	40	Young	42,260	Entact
8/28/2007	8:03	Soil <50 ppm	39 & 40	26	Young	41,640	Entact
8/28/2007	8:06	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
8/28/2007	8:06	Soil <50 ppm	39 & 40	43	Young	40,560	Entact
8/28/2007	8:07	Soil <50 ppm	39 & 40	35	Young	41,820	Entact
8/28/2007	8:09	Soil <50 ppm	39 & 40	36	Young	42,000	Entact
8/28/2007	8:23	Soil <50 ppm	39 & 40	27	Young	41,340	Entact
8/28/2007	8:24	Soil <50 ppm	39 & 40	28	Young	41,320	Entact
8/28/2007	8:36	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/28/2007	8:42	Soil <50 ppm	39 & 40	26	Young	41,220	Entact
8/28/2007	8:51	Soil <50 ppm	39 & 40	37	Young	40,860	Entact
8/28/2007	8:56	Soil <50 ppm	39 & 40	43	Young	40,580	Entact
8/28/2007	8:57	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
8/28/2007	9:02	Soil <50 ppm	39 & 40	36	Young	41,660	Entact
8/28/2007	9:03	Soil <50 ppm	39 & 40	27	Young	41,520	Entact
8/28/2007	9:10	Soil <50 ppm	39 & 40	28	Young	42,480	Entact
8/28/2007	9:13	Soil <50 ppm	39 & 40	26	Young	41,620	Entact
8/28/2007	9:17	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/28/2007	9:24	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/28/2007	9:28	Soil <50 ppm	39 & 40	43	Young	40,160	Entact
8/28/2007	9:35	Soil <50 ppm	39 & 40	35	Young	42,360	Entact
8/28/2007	9:52	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
8/28/2007	9:52	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/28/2007	9:53	Soil <50 ppm	39 & 40	37	Young	41,360	Entact
8/28/2007	9:56	Soil <50 ppm	39 & 40	43	Young	40,720	Entact
8/28/2007	10:01	Soil <50 ppm	39 & 40	36	Young	41,980	Entact
8/28/2007	10:08	Soil <50 ppm	39 & 40	35	Young	41,420	Entact
8/28/2007	10:25	Soil <50 ppm	39 & 40	26	Young	41,580	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/28/2007	10:25	Soil <50 ppm	39 & 40	40	Young	42,020	Entact
8/28/2007	10:30	Soil <50 ppm	39 & 40	37	Young	40,380	Entact
8/28/2007	10:40	Soil <50 ppm	39 & 40	36	Young	41,020	Entact
8/28/2007	10:41	Soil <50 ppm	39 & 40	35	Young	41,800	Entact
8/28/2007	10:42	Soil <50 ppm	39 & 40	43	Young	40,400	Entact
8/28/2007	10:56	Soil <50 ppm	39 & 40	26	Young	40,680	Entact
8/28/2007	10:58	Soil <50 ppm	39 & 40	40	Young	41,140	Entact
8/28/2007	11:15	Soil <50 ppm	39 & 40	36	Young	40,900	Entact
8/28/2007	11:15	Soil <50 ppm	39 & 40	35	Young	41,100	Entact
8/28/2007	11:16	Soil <50 ppm	39 & 40	43	Young	40,140	Entact
8/28/2007	11:17	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/28/2007	11:25	Soil <50 ppm	39 & 40	26	Young	40,500	Entact
8/28/2007	11:26	Soil <50 ppm	39 & 40	40	Young	41,000	Entact
8/28/2007	11:47	Soil <50 ppm	39 & 40	35	Young	41,620	Entact
8/28/2007	11:57	Soil <50 ppm	39 & 40	43	Young	40,180	Entact
8/28/2007	11:59	Soil <50 ppm	39 & 40	40	Young	40,920	Entact
8/28/2007	12:00	Soil <50 ppm	39 & 40	37	Young	41,340	Entact
8/28/2007	12:03	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/28/2007	12:04	Soil <50 ppm	39 & 40	26	Young	41,840	Entact
8/28/2007	12:16	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/28/2007	12:29	Soil <50 ppm	39 & 40	40	Young	42,100	Entact
8/28/2007	12:31	Soil <50 ppm	39 & 40	37	Young	40,860	Entact
8/28/2007	12:32	Soil <50 ppm	39 & 40	43	Young	40,840	Entact
8/28/2007	12:37	Soil <50 ppm	39 & 40	26	Young	41,260	Entact
8/28/2007	12:43	Soil <50 ppm	39 & 40	35	Young	41,080	Entact
8/28/2007	12:49	Soil <50 ppm	39 & 40	36	Young	41,400	Entact
8/28/2007	13:02	Soil <50 ppm	39 & 40	40	Young	41,080	Entact
8/28/2007	13:03	Soil <50 ppm	39 & 40	37	Young	41,200	Entact
8/28/2007	13:05	Soil <50 ppm	39 & 40	43	Young	40,400	Entact
8/28/2007	13:13	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/28/2007	13:15	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
8/28/2007	13:29	Soil <50 ppm	39 & 40	36	Young	41,420	Entact
8/28/2007	13:37	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/28/2007	13:43	Soil <50 ppm	39 & 40	43	Young	40,780	Entact
8/28/2007	13:45	Soil <50 ppm	39 & 40	26	Young	41,060	Entact
8/28/2007	13:53	Soil <50 ppm	39 & 40	35	Young	41,100	Entact
8/28/2007	13:54	Soil <50 ppm	39 & 40	37	Young	41,180	Entact
8/28/2007	14:04	Soil <50 ppm	39 & 40	40	Young	40,820	Entact
8/28/2007	14:07	Soil <50 ppm	39 & 40	36	Young	41,980	Entact
8/28/2007	14:11	Soil <50 ppm	39 & 40	43	Young	40,280	Entact
8/28/2007	14:12	Soil <50 ppm	39 & 40	26	Young	40,940	Entact
8/28/2007	14:21	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
8/28/2007	14:22	Soil <50 ppm	39 & 40	35	Young	42,020	Entact
8/28/2007	14:36	Soil <50 ppm	39 & 40	36	Young	41,420	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/28/2007	14:36	Soil <50 ppm	39 & 40	40	Young	42,140	Entact
8/28/2007	14:37	Soil <50 ppm	39 & 40	43	Young	40,280	Entact
8/28/2007	14:37	Soil <50 ppm	39 & 40	26	Young	41,000	Entact
8/28/2007	14:54	Soil <50 ppm	39 & 40	37	Young	40,760	Entact
8/28/2007	14:55	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
8/28/2007	15:07	Soil <50 ppm	39 & 40	40	Young	41,780	Entact
8/28/2007	15:16	Soil <50 ppm	39 & 40	36	Young	41,540	Entact
<b>Daily Total</b>						<b>3,347,320</b>	
8/29/2007	8:05	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/29/2007	8:06	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
8/29/2007	8:11	Soil <50 ppm	39 & 40	35	Young	41,660	Entact
8/29/2007	8:12	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/29/2007	8:14	Soil <50 ppm	39 & 40	36	Young	41,300	Entact
8/29/2007	8:24	Soil <50 ppm	39 & 40	43	Young	40,580	Entact
8/29/2007	8:38	Soil <50 ppm	39 & 40	40	Young	41,840	Entact
8/29/2007	8:41	Soil <50 ppm	39 & 40	36	Young	40,960	Entact
8/29/2007	8:42	Soil <50 ppm	39 & 40	35	Young	41,140	Entact
8/29/2007	8:44	Soil <50 ppm	39 & 40	26	Young	41,100	Entact
8/29/2007	8:45	Soil <50 ppm	39 & 40	37	Young	41,660	Entact
8/29/2007	9:03	Soil <50 ppm	39 & 40	43	Young	41,080	Entact
8/29/2007	9:07	Soil <50 ppm	39 & 40	36	Young	40,980	Entact
8/29/2007	9:09	Soil <50 ppm	39 & 40	40	Young	41,240	Entact
8/29/2007	9:12	Soil <50 ppm	39 & 40	35	Young	41,400	Entact
8/29/2007	9:13	Soil <50 ppm	39 & 40	26	Young	40,540	Entact
8/29/2007	9:20	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/29/2007	9:35	Soil <50 ppm	39 & 40	43	Young	40,960	Entact
8/29/2007	9:35	Soil <50 ppm	39 & 40	40	Young	41,060	Entact
8/29/2007	9:36	Soil <50 ppm	39 & 40	35	Young	41,220	Entact
8/29/2007	9:39	Soil <50 ppm	39 & 40	36	Young	41,020	Entact
8/29/2007	9:40	Soil <50 ppm	39 & 40	26	Young	41,120	Entact
8/29/2007	9:51	Soil <50 ppm	39 & 40	37	Young	40,440	Entact
8/29/2007	10:08	Soil <50 ppm	39 & 40	43	Young	40,720	Entact
8/29/2007	10:08	Soil <50 ppm	39 & 40	40	Young	42,080	Entact
8/29/2007	10:09	Soil <50 ppm	39 & 40	35	Young	42,180	Entact
8/29/2007	10:10	Soil <50 ppm	39 & 40	36	Young	42,000	Entact
8/29/2007	10:11	Soil <50 ppm	39 & 40	26	Young	41,780	Entact
8/29/2007	10:24	Soil <50 ppm	39 & 40	37	Young	41,880	Entact
8/29/2007	10:43	Soil <50 ppm	39 & 40	35	Young	41,680	Entact
8/29/2007	10:44	Soil <50 ppm	39 & 40	40	Young	41,520	Entact
8/29/2007	10:44	Soil <50 ppm	39 & 40	43	Young	40,120	Entact
8/29/2007	10:45	Soil <50 ppm	39 & 40	26	Young	40,900	Entact
8/29/2007	10:46	Soil <50 ppm	39 & 40	36	Young	40,800	Entact
8/29/2007	10:48	Soil <50 ppm	39 & 40	37	Young	40,780	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/29/2007	11:15	Soil <50 ppm	39 & 40	43	Young	40,700	Entact
8/29/2007	11:16	Soil <50 ppm	39 & 40	26	Young	41,420	Entact
8/29/2007	11:17	Soil <50 ppm	39 & 40	36	Young	42,080	Entact
8/29/2007	11:17	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/29/2007	11:20	Soil <50 ppm	39 & 40	35	Young	41,540	Entact
8/29/2007	11:21	Soil <50 ppm	39 & 40	37	Young	41,280	Entact
8/29/2007	11:44	Soil <50 ppm	39 & 40	26	Young	41,760	Entact
8/29/2007	11:45	Soil <50 ppm	39 & 40	43	Young	41,080	Entact
8/29/2007	11:47	Soil <50 ppm	39 & 40	40	Young	41,500	Entact
8/29/2007	11:50	Soil <50 ppm	39 & 40	35	Young	42,120	Entact
8/29/2007	11:56	Soil <50 ppm	39 & 40	37	Young	41,640	Entact
8/29/2007	11:57	Soil <50 ppm	39 & 40	36	Young	41,920	Entact
8/29/2007	12:17	Soil <50 ppm	39 & 40	40	Young	42,060	Entact
8/29/2007	12:18	Soil <50 ppm	39 & 40	26	Young	41,880	Entact
8/29/2007	12:20	Soil <50 ppm	39 & 40	43	Young	40,880	Entact
8/29/2007	12:25	Soil <50 ppm	39 & 40	37	Young	41,820	Entact
8/29/2007	12:28	Soil <50 ppm	39 & 40	35	Young	41,120	Entact
8/29/2007	12:40	Soil <50 ppm	39 & 40	36	Young	41,760	Entact
8/29/2007	12:41	Soil <50 ppm	39 & 40	40	Young	41,720	Entact
8/29/2007	12:47	Soil <50 ppm	39 & 40	26	Young	41,260	Entact
8/29/2007	12:51	Soil <50 ppm	39 & 40	35	Young	42,260	Entact
8/29/2007	12:52	Soil <50 ppm	39 & 40	43	Young	41,100	Entact
8/29/2007	12:53	Soil <50 ppm	39 & 40	37	Young	40,960	Entact
8/29/2007	13:08	Soil <50 ppm	39 & 40	40	Young	41,120	Entact
8/29/2007	13:13	Soil <50 ppm	39 & 40	26	Young	41,020	Entact
8/29/2007	13:14	Soil <50 ppm	39 & 40	36	Young	41,640	Entact
8/29/2007	13:18	Soil <50 ppm	39 & 40	43	Young	41,000	Entact
8/29/2007	13:22	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
8/29/2007	13:42	Soil <50 ppm	39 & 40	40	Young	42,080	Entact
8/29/2007	13:47	Soil <50 ppm	39 & 40	26	Young	41,800	Entact
8/29/2007	13:47	Soil <50 ppm	39 & 40	36	Young	42,080	Entact
8/29/2007	13:48	Soil <50 ppm	39 & 40	43	Young	40,700	Entact
8/29/2007	13:48	Soil <50 ppm	39 & 40	37	Young	41,240	Entact
8/29/2007	13:54	Soil <50 ppm	39 & 40	35	Young	41,500	Entact
8/29/2007	14:14	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/29/2007	14:15	Soil <50 ppm	39 & 40	26	Young	41,040	Entact
8/29/2007	14:16	Soil <50 ppm	39 & 40	36	Young	42,160	Entact
8/29/2007	14:17	Soil <50 ppm	39 & 40	37	Young	41,760	Entact
8/29/2007	14:25	Soil <50 ppm	39 & 40	43	Young	39,860	Entact
8/29/2007	14:34	Soil <50 ppm	39 & 40	35	Young	42,360	Entact
8/29/2007	14:41	Soil <50 ppm	39 & 40	40	Young	41,360	Entact
8/29/2007	14:48	Soil <50 ppm	39 & 40	37	Young	41,140	Entact
8/29/2007	14:49	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/29/2007	14:50	Soil <50 ppm	39 & 40	36	Young	41,560	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/29/2007	14:53	Soil <50 ppm	39 & 40	43	Young	40,000	Entact
8/29/2007	14:57	Soil <50 ppm	39 & 40	35	Young	41,920	Entact
8/29/2007	15:07	Soil <50 ppm	39 & 40	40	Young	41,700	Entact
<b>Daily Total</b>						<b>3,393,200</b>	
8/30/2007	7:56	Soil <50 ppm	39 & 40	43	Young	40,580	Entact
8/30/2007	7:59	Soil <50 ppm	39 & 40	26	Young	41,740	Entact
8/30/2007	8:00	Soil <50 ppm	39 & 40	35	Young	42,140	Entact
8/30/2007	8:01	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/30/2007	8:07	Soil <50 ppm	39 & 40	37	Young	40,960	Entact
8/30/2007	8:27	Soil <50 ppm	39 & 40	36	Young	40,940	Entact
8/30/2007	8:27	Soil <50 ppm	39 & 40	43	Young	40,100	Entact
8/30/2007	8:28	Soil <50 ppm	39 & 40	35	Young	41,080	Entact
8/30/2007	8:29	Soil <50 ppm	39 & 40	26	Young	41,440	Entact
8/30/2007	8:30	Soil <50 ppm	39 & 40	40	Young	41,900	Entact
8/30/2007	8:49	Soil <50 ppm	39 & 40	37	Young	41,020	Entact
8/30/2007	8:54	Soil <50 ppm	39 & 40	36	Young	41,980	Entact
8/30/2007	9:03	Soil <50 ppm	39 & 40	35	Young	41,720	Entact
8/30/2007	9:04	Soil <50 ppm	39 & 40	40	Young	41,220	Entact
8/30/2007	9:04	Soil <50 ppm	39 & 40	43	Young	40,080	Entact
8/30/2007	9:06	Soil <50 ppm	39 & 40	26	Young	40,860	Entact
8/30/2007	9:16	Soil <50 ppm	39 & 40	37	Young	40,600	Entact
8/30/2007	9:20	Soil <50 ppm	39 & 40	36	Young	41,040	Entact
8/30/2007	9:37	Soil <50 ppm	39 & 40	40	Young	42,040	Entact
8/30/2007	9:37	Soil <50 ppm	39 & 40	35	Young	41,640	Entact
8/30/2007	9:38	Soil <50 ppm	39 & 40	43	Young	40,820	Entact
8/30/2007	9:39	Soil <50 ppm	39 & 40	26	Young	41,200	Entact
8/30/2007	9:52	Soil <50 ppm	39 & 40	37	Young	40,520	Entact
8/30/2007	9:53	Soil <50 ppm	39 & 40	36	Young	41,480	Entact
8/30/2007	10:03	Soil <50 ppm	39 & 40	40	Young	41,640	Entact
8/30/2007	10:09	Soil <50 ppm	39 & 40	26	Young	41,300	Entact
8/30/2007	10:10	Soil <50 ppm	39 & 40	35	Young	41,740	Entact
8/30/2007	10:10	Soil <50 ppm	39 & 40	43	Young	40,600	Entact
8/30/2007	10:26	Soil <50 ppm	39 & 40	36	Young	41,820	Entact
8/30/2007	10:27	Soil <50 ppm	39 & 40	37	Young	41,600	Entact
8/30/2007	10:33	Soil <50 ppm	39 & 40	40	Young	41,740	Entact
8/30/2007	10:34	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
8/30/2007	10:44	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
8/30/2007	10:45	Soil <50 ppm	39 & 40	43	Young	40,700	Entact
8/30/2007	10:59	Soil <50 ppm	39 & 40	37	Young	41,720	Entact
8/30/2007	10:59	Soil <50 ppm	39 & 40	36	Young	41,720	Entact
8/30/2007	11:00	Soil <50 ppm	39 & 40	40	Young	41,160	Entact
8/30/2007	11:03	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/30/2007	11:16	Soil <50 ppm	39 & 40	35	Young	42,180	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/30/2007	11:20	Soil <50 ppm	39 & 40	37	Young	41,160	Entact
8/30/2007	11:26	Soil <50 ppm	39 & 40	40	Young	41,940	Entact
8/30/2007	11:28	Soil <50 ppm	39 & 40	36	Young	41,800	Entact
8/30/2007	11:49	Soil <50 ppm	39 & 40	26	Young	41,500	Entact
8/30/2007	11:50	Soil <50 ppm	39 & 40	35	Young	42,240	Entact
8/30/2007	11:59	Soil <50 ppm	39 & 40	37	Young	41,620	Entact
8/30/2007	12:00	Soil <50 ppm	39 & 40	36	Young	41,620	Entact
8/30/2007	12:05	Soil <50 ppm	39 & 40	40	Young	41,480	Entact
8/30/2007	12:18	Soil <50 ppm	39 & 40	26	Young	41,520	Entact
8/30/2007	12:23	Soil <50 ppm	39 & 40	35	Young	42,140	Entact
8/30/2007	12:29	Soil <50 ppm	39 & 40	36	Young	40,940	Entact
8/30/2007	12:29	Soil <50 ppm	39 & 40	37	Young	40,600	Entact
8/30/2007	12:31	Soil <50 ppm	39 & 40	40	Young	41,980	Entact
8/30/2007	12:48	Soil <50 ppm	39 & 40	26	Young	41,600	Entact
8/30/2007	12:49	Soil <50 ppm	39 & 40	35	Young	42,160	Entact
8/30/2007	13:01	Soil <50 ppm	39 & 40	37	Young	40,760	Entact
8/30/2007	13:02	Soil <50 ppm	39 & 40	36	Young	41,240	Entact
8/30/2007	13:05	Soil <50 ppm	39 & 40	40	Young	41,600	Entact
8/30/2007	13:17	Soil <50 ppm	39 & 40	26	Young	41,880	Entact
8/30/2007	13:19	Soil <50 ppm	39 & 40	35	Young	42,280	Entact
8/30/2007	13:20	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/30/2007	13:27	Soil <50 ppm	39 & 40	36	Young	41,700	Entact
8/30/2007	13:32	Soil <50 ppm	39 & 40	40	Young	40,860	Entact
8/30/2007	13:45	Soil <50 ppm	39 & 40	26	Young	41,580	Entact
8/30/2007	13:59	Soil <50 ppm	39 & 40	37	Young	41,580	Entact
8/30/2007	14:00	Soil <50 ppm	39 & 40	35	Young	42,060	Entact
8/30/2007	14:03	Soil <50 ppm	39 & 40	40	Young	41,320	Entact
8/30/2007	14:18	Soil <50 ppm	39 & 40	26	Young	41,920	Entact
8/30/2007	14:19	Soil <50 ppm	39 & 40	36	Young	42,000	Entact
8/30/2007	14:20	Soil <50 ppm	39 & 40	37	Young	41,260	Entact
8/30/2007	14:20	Soil <50 ppm	39 & 40	35	Young	42,320	Entact
8/30/2007	14:30	Soil <50 ppm	39 & 40	40	Young	40,920	Entact
8/30/2007	14:46	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
8/30/2007	14:51	Soil <50 ppm	39 & 40	36	Young	41,180	Entact
8/30/2007	14:52	Soil <50 ppm	39 & 40	40	Young	41,160	Entact
8/30/2007	14:54	Soil <50 ppm	39 & 40	35	Young	41,540	Entact
8/30/2007	15:05	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
<b>Daily Total</b>						<b>3,148,620</b>	
8/31/2007	8:03	Soil <50 ppm	39 & 40	26	Young	40,820	Entact
8/31/2007	8:03	Soil <50 ppm	39 & 40	37	Young	40,640	Entact
8/31/2007	8:04	Soil <50 ppm	39 & 40	35	Young	41,160	Entact
8/31/2007	8:06	Soil <50 ppm	39 & 40	40	Young	41,240	Entact
8/31/2007	8:18	Soil <50 ppm	39 & 40	36	Young	40,920	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/31/2007	8:18	Soil <50 ppm	39 & 40	34	Young	40,420	Entact
8/31/2007	8:35	Soil <50 ppm	39 & 40	37	Young	41,860	Entact
8/31/2007	8:37	Soil <50 ppm	39 & 40	26	Young	41,480	Entact
8/31/2007	8:38	Soil <50 ppm	39 & 40	35	Young	41,040	Entact
8/31/2007	8:42	Soil <50 ppm	39 & 40	36	Young	40,820	Entact
8/31/2007	8:44	Soil <50 ppm	39 & 40	40	Young	41,660	Entact
8/31/2007	8:52	Soil <50 ppm	39 & 40	34	Young	40,220	Entact
8/31/2007	9:04	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/31/2007	9:05	Soil <50 ppm	39 & 40	26	Young	41,400	Entact
8/31/2007	9:06	Soil <50 ppm	39 & 40	35	Young	42,040	Entact
8/31/2007	9:06	Soil <50 ppm	39 & 40	36	Young	41,440	Entact
8/31/2007	9:09	Soil <50 ppm	39 & 40	40	Young	41,300	Entact
8/31/2007	9:29	Soil <50 ppm	39 & 40	34	Young	40,940	Entact
8/31/2007	9:40	Soil <50 ppm	39 & 40	35	Young	41,940	Entact
8/31/2007	9:41	Soil <50 ppm	39 & 40	40	Young	41,520	Entact
8/31/2007	9:42	Soil <50 ppm	39 & 40	36	Young	41,500	Entact
8/31/2007	9:43	Soil <50 ppm	39 & 40	37	Young	41,220	Entact
8/31/2007	9:43	Soil <50 ppm	39 & 40	26	Young	41,460	Entact
8/31/2007	10:07	Soil <50 ppm	39 & 40	34	Young	41,040	Entact
8/31/2007	10:08	Soil <50 ppm	39 & 40	35	Young	41,220	Entact
8/31/2007	10:11	Soil <50 ppm	39 & 40	36	Young	40,940	Entact
8/31/2007	10:14	Soil <50 ppm	39 & 40	26	Young	41,540	Entact
8/31/2007	10:17	Soil <50 ppm	39 & 40	37	Young	40,880	Entact
8/31/2007	10:32	Soil <50 ppm	39 & 40	40	Young	41,820	Entact
8/31/2007	10:32	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
8/31/2007	10:36	Soil <50 ppm	39 & 40	34	Young	41,040	Entact
8/31/2007	10:37	Soil <50 ppm	39 & 40	36	Young	41,520	Entact
8/31/2007	10:38	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/31/2007	10:50	Soil <50 ppm	39 & 40	37	Young	41,540	Entact
8/31/2007	10:57	Soil <50 ppm	39 & 40	40	Young	40,880	Entact
8/31/2007	11:08	Soil <50 ppm	39 & 40	34	Young	41,080	Entact
8/31/2007	11:12	Soil <50 ppm	39 & 40	35	Young	41,200	Entact
8/31/2007	11:15	Soil <50 ppm	39 & 40	26	Young	41,940	Entact
8/31/2007	11:18	Soil <50 ppm	39 & 40	37	Young	40,620	Entact
8/31/2007	11:26	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/31/2007	11:28	Soil <50 ppm	39 & 40	40	Young	42,300	Entact
8/31/2007	11:29	Soil <50 ppm	39 & 40	34	Young	41,540	Entact
8/31/2007	11:36	Soil <50 ppm	39 & 40	35	Young	41,060	Entact
8/31/2007	11:46	Soil <50 ppm	39 & 40	37	Young	40,940	Entact
8/31/2007	11:47	Soil <50 ppm	39 & 40	26	Young	40,840	Entact
8/31/2007	11:49	Soil <50 ppm	39 & 40	36	Young	41,780	Entact
8/31/2007	11:50	Soil <50 ppm	39 & 40	40	Young	41,760	Entact
8/31/2007	12:09	Soil <50 ppm	39 & 40	34	Young	41,120	Entact
8/31/2007	12:09	Soil <50 ppm	39 & 40	35	Young	42,020	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - AUGUST 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>
8/31/2007	12:20	Soil <50 ppm	39 & 40	26	Young	40,720	Entact
8/31/2007	12:21	Soil <50 ppm	39 & 40	37	Young	40,680	Entact
8/31/2007	12:22	Soil <50 ppm	39 & 40	36	Young	40,740	Entact
8/31/2007	12:24	Soil <50 ppm	39 & 40	40	Young	41,120	Entact
8/31/2007	12:39	Soil <50 ppm	39 & 40	34	Young	40,720	Entact
8/31/2007	12:40	Soil <50 ppm	39 & 40	35	Young	40,940	Entact
8/31/2007	12:41	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/31/2007	12:54	Soil <50 ppm	39 & 40	36	Young	41,480	Entact
8/31/2007	12:55	Soil <50 ppm	39 & 40	37	Young	40,840	Entact
8/31/2007	12:56	Soil <50 ppm	39 & 40	40	Young	41,080	Entact
8/31/2007	12:57	Soil <50 ppm	39 & 40	35	Young	41,320	Entact
8/31/2007	13:10	Soil <50 ppm	39 & 40	34	Young	41,520	Entact
8/31/2007	13:27	Soil <50 ppm	39 & 40	26	Young	41,900	Entact
8/31/2007	13:28	Soil <50 ppm	39 & 40	36	Young	42,100	Entact
8/31/2007	13:30	Soil <50 ppm	39 & 40	37	Young	41,820	Entact
8/31/2007	13:32	Soil <50 ppm	39 & 40	40	Young	42,200	Entact
8/31/2007	13:33	Soil <50 ppm	39 & 40	34	Young	41,620	Entact
8/31/2007	13:38	Soil <50 ppm	39 & 40	35	Young	41,980	Entact
8/31/2007	14:01	Soil <50 ppm	39 & 40	36	Young	41,920	Entact
8/31/2007	14:02	Soil <50 ppm	39 & 40	37	Young	41,700	Entact
8/31/2007	14:03	Soil <50 ppm	39 & 40	26	Young	41,340	Entact
8/31/2007	14:04	Soil <50 ppm	39 & 40	40	Young	41,580	Entact
8/31/2007	14:05	Soil <50 ppm	39 & 40	35	Young	41,840	Entact
8/31/2007	14:10	Soil <50 ppm	39 & 40	34	Young	41,400	Entact
<b>Daily Total</b>						<b>3,017,880</b>	



TABLE 2.1C

**DISPOSAL SUMMARY OF < 50 mg/kg PCB STUMP WASTE MATERIAL - AUGUST 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>
8/6/2007	22345	22345	Stumps < 50 ppm	Parcel 39D Stumps	1036	U.S. Bulk Transport Inc.	14600	Entact
8/6/2007	22346	22346	Stumps < 50 ppm	Parcel 39D Stumps	1047	U.S. Bulk Transport Inc.	19740	Entact
8/6/2007	22347	22347	Stumps < 50 ppm	Parcel 39D Stumps	1024-2	U.S. Bulk Transport Inc.	15820	Entact
8/6/2007	22348	22348	Stumps < 50 ppm	Parcel 39D Stumps	1009	U.S. Bulk Transport Inc.	16060	Entact
8/6/2007	22349	22349	Stumps < 50 ppm	Parcel 39D Stumps	1022	U.S. Bulk Transport Inc.	13280	Entact
8/6/2007	22350	22350	Stumps < 50 ppm	Parcel 39D Stumps	1009	U.S. Bulk Transport Inc.	19960	Entact
8/6/2007	22351	22351	Stumps < 50 ppm	Parcel 39D Stumps	1022	U.S. Bulk Transport Inc.	15880	Entact
<b>Daily Total</b>							115,340	
8/7/2007	22352	22352	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	17740	Entact
8/7/2007	22353	22353	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	17280	Entact
<b>Daily Total</b>							35,020	
8/8/2007	22354	22354	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	16180	Entact
8/8/2007	22355	22355	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	17120	Entact
<b>Daily Total</b>							33,300	
8/9/2007	22356	22356	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	18420	Entact
8/9/2007	22357	22357	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	19760	Entact
<b>Daily Total</b>							38,180	
8/13/2007	22358	22358	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	25440	Entact
8/13/2007	22359	22359	Stumps < 50 ppm	Parcel 39D Stumps	511	U.S. Bulk Transport Inc.	15600	Entact
8/13/2007	22360	22360	Stumps < 50 ppm	Parcel 39D Stumps	522	U.S. Bulk Transport Inc.	22000	Entact
8/13/2007	22361	22361	Stumps < 50 ppm	Parcel 39D Stumps	520	U.S. Bulk Transport Inc.	25580	Entact
8/13/2007	22362	22362	Stumps < 50 ppm	Parcel 39D Stumps	1024-4	U.S. Bulk Transport Inc.	17660	Entact
8/13/2007	22363	22363	Stumps < 50 ppm	Parcel 40A Stumps	522	U.S. Bulk Transport Inc.	14660	Entact
<b>Daily Total</b>							120,940	

TABLE 2.1C

**DISPOSAL SUMMARY OF < 50 mg/kg PCB STUMP WASTE MATERIAL - AUGUST 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>
8/14/2007	22364	22364	Stumps < 50 ppm	Parcel 40A Stumps	1024-4	U.S. Bulk Transport Inc.	15500	Entact
8/14/2007	22365	22365	Stumps < 50 ppm	Parcel 40A Stumps	506	U.S. Bulk Transport Inc.	14320	Entact
8/14/2007	22366	22366	Stumps < 50 ppm	Parcel 40A Stumps	1024-4	U.S. Bulk Transport Inc.	12380	Entact
8/14/2007	22367	22367	Stumps < 50 ppm	Parcel 40A Stumps	506	U.S. Bulk Transport Inc.	17800	Entact
<b>Daily Total</b>							60,000	
8/15/2007	22368	22368	Stumps < 50 ppm	Parcel 40A Stumps	1024-4	U.S. Bulk Transport Inc.	14880	Entact
8/15/2007	22369	22369	Stumps < 50 ppm	Parcel 40A Stumps	520	U.S. Bulk Transport Inc.	20400	Entact
8/15/2007	22370	22370	Stumps < 50 ppm	Parcel 40A Stumps	506	U.S. Bulk Transport Inc.	16880	Entact
8/15/2007	22371	22371	Stumps < 50 ppm	Parcel 40A Stumps	1024-4	U.S. Bulk Transport Inc.	22900	Entact
8/15/2007	22372	22372	Stumps < 50 ppm	Parcel 40A Stumps	520	U.S. Bulk Transport Inc.	20760	Entact
8/15/2007	22373	22373	Stumps < 50 ppm	Parcel 40A Stumps	506	U.S. Bulk Transport Inc.	18600	Entact
<b>Daily Total</b>							114,420	
8/16/2007	22374	22374	Stumps < 50 ppm	Parcel 40A Stumps	1047	U.S. Bulk Transport Inc.	20420	Entact
8/16/2007	22375	22375	Stumps < 50 ppm	Parcel 40A Stumps	1036	U.S. Bulk Transport Inc.	16660	Entact
8/16/2007	22376	22376	Stumps < 50 ppm	Parcel 40A Stumps	520	U.S. Bulk Transport Inc.	18620	Entact
8/16/2007	22377	22377	Stumps < 50 ppm	Parcel 40A Stumps	1047	U.S. Bulk Transport Inc.	23720	Entact
8/16/2007	22378	22378	Stumps < 50 ppm	Parcel 40A Stumps	1036	U.S. Bulk Transport Inc.	20780	Entact
8/16/2007	22379	22379	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	19180	Entact
8/16/2007	22380	22380	Stumps < 50 ppm	Parcel 40A Stumps	520	U.S. Bulk Transport Inc.	17120	Entact
<b>Daily Total</b>							136,500	
8/17/2007	22381	22381	Stumps < 50 ppm	Parcel 40A Stumps	520	U.S. Bulk Transport Inc.	18220	Entact
8/17/2007	22382	22382	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	22300	Entact
8/17/2007	22383	22383	Stumps < 50 ppm	Parcel 40A Stumps	520	U.S. Bulk Transport Inc.	18760	Entact
<b>Daily Total</b>							59,280	

TABLE 2.1C

**DISPOSAL SUMMARY OF < 50 mg/kg PCB STUMP WASTE MATERIAL - AUGUST 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>
8/20/2007	22384	22384	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	21420	Entact
8/20/2007	22385	22385	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	16440	Entact
8/20/2007	22386	22386	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	18200	Entact
8/20/2007	22387	22387	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	22820	Entact
<b>Daily Total</b>							78,880	
8/21/2007	22388	22388	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	25480	Entact
8/21/2007	22389	22389	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	32440	Entact
8/21/2007	22390	22390	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	31440	Entact
<b>Daily Total</b>							89,360	
8/22/2007	22391	22391	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	31460	Entact
<b>Daily Total</b>							31,460	
8/30/2007	22392	22392	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	16480	Entact
8/30/2007	22393	22393	Stumps < 50 ppm	Parcel 40A Stumps	1024-2	U.S. Bulk Transport Inc.	17,540	Entact
8/30/2007	22394	22394	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	21820	Entact
<b>Daily Total</b>							55,840	
8/31/2007	22395	22395	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	15900	Entact
8/31/2007	22396	22396	Stumps < 50 ppm	Parcel 40A Stumps	1022	U.S. Bulk Transport Inc.	16180	Entact
<b>Daily Total</b>							32,080	

TABLE 3.1

**SES TREATMENT SYSTEM SAMPLING RESULTS - AUGUST 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>
8/6/2007	PCB (ug/L)	0.51	0.73	0.49	--	ND (0.073)	ND (0.073) / ND (0.073)	ND (0.073)
	Turbidity (NTU)	2.79	1.66	1.35	--	2.01	0.66 / 0.51	0.62
8/16/2007	PCB (ug/L)	0.35	--	--	ND (0.073)	--	--	ND (0.073)
	Turbidity (NTU)	2.30	--	--	0.08	--	--	0.14
8/20/2007	PCB (ug/L)	0.28	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	1.76	--	--	0.13	0.49	--	0.19
8/27/2007	PCB (ug/L)	0.18J	--	--	ND (0.073)	ND (0.073) / ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	1.70	--	--	13.80	0.86 / 0.80	--	0.71

*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 September 15, 2007	complete submitted September 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. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: August 2, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Robin Compton; ENTACT	
Bill Koski; ENTACT	George Seng; CRA	
Heather Alcorn; ENTACT	Dan Nelson; CRA	
John Cooper; ENTACT	Kevin Branigan; 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	Whaley Steel completed the annual scaffolding certification this week. ENTACT continues to conduct and document daily inspections.	ENTACT
1.3	ENTACT field personnel continue to clean tail lights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT has continued dust control efforts and awareness.	ENTACT
1.5	ENTACT is trimming weeds and brush along flagger's sight lines.	ENTACT
1.6	ENTACT is conducting live demonstrations at the Saturday health and safety meetings.	ENTACT
1.7	CRA requested ENTACT review and verify the 0.00 ppm dust readings recorded by the PDRs last week.	CRA
1.8	ENTACT will have their monthly safety award lunch this Friday.	--
1.9	ENTACT security continues to chase trespassers on ATVs from the Parcel 39 borrow area.	ENTACT
1.10	Robin Compton will be off site next week. Don Self will be his replacement for the week.	ENTACT
	ENTACT reported that dust monitoring at the Northern Tributary was good.	ENTACT
1.11	ENTACT reported no health and safety issues at the Northern Tributary.	ENTACT





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<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
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
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	A meeting with NLWA is arranged for next Monday to discuss easement and agreement issues. ENTACT will be informed of any pertinent details.	CRA
3.2	ENTACT expressed concern regarding the remaining EPL volume and the downstream and Northern Tributary volumes. CRA informed ENTACT that their email concerning the matter was forwarded.	--
3.3	ENTACT requested further direction regarding backfilling downstream of the trestle on Parcel 39. ENTACT expects to complete excavation within two weeks. CRA informed ENTACT that the issue was discussed on site and is under review.	--
3.4	CRA will evaluate the redigs identified along the north edge of the Staging Area F location. ENTACT is not to excavate any closer to Bud Ikerd Road at this time.	CRA
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	Northern Tributary: ENTACT inquired if collected stormwater disposal is to be transported to the SES modutanks. CRA will advise ENTACT of a suitable transfer point to the SES water treatment plant.	CRA
4.2	Northern Tributary: Parcel 360 owner complained that her trees were cut down by Dwight Smith Logging (DSL). CRA, ENTACT and DSL were met by Kirk Hackler on the site. Neither DSL nor ENTACT cut down the trees.	CRA
4.3	Northern Tributary: ENTACT inquired about the property line issue on Parcel 386 and 387.	--
<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	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.5	ENTACT continued hauling under 50 ppm soil to the East Plant fill areas.	ENTACT
5.1.6	ENTACT continued hauling under 50 ppm stumps to Sycamore Ridge.	ENTACT
5.1.7	ENTACT continued pumping DC3 around the Parcel 39 excavation.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<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	DC1 has been partially integrated into the restoration plans and Bailey Branch Creek continues to be diverted into DC1.	--
<b>5.4</b>	<b>Parcel 23</b>	
5.4.1	No ENTACT activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No ENTACT activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No ENTACT activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No ENTACT 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	No activity.	--
<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
<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 ENTACT activity.	--
<b>5.13</b>	<b>Diversion Channel 3</b>	
5.13.1	ENTACT positioned 12 inch pump in preparation for excavation downstream of DC3. ENTACT began around the clock bypass pumping on 7-23-07.	ENTACT
<b>6.0</b>	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<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.	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	ENTACT will work Monday thru Saturday weather permitting.	--
8.2	ENTACT will not be working on Saturday, August 11 <sup>th</sup> .	--
8.3	Personnel will be available 24 hours a day for water treatment if needed.	--
<b>9.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
9.1	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. O'Mara-shoulder repair US Bulk- hauling less than 50ppm stumps.	--

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

Prepared By: Kevin Branigan

Date Issued: September 14, 2007

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(89)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: August 16, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	John Cooper; ENTACT	George Seng; CRA
Bill Koski; ENTACT	Barbara Longstreet; ENTACT	Dan Nelson; CRA
Heather Alcorn; ENTACT	Edgar Longstreet; ENTACT	Kevin Branigan; CRA
Don Self; ENTACT	David Hinton; ENTACT	

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	Don Self is filling in for Robin Compton while Robin is on vacation.	ENTACT
1.2	School began 8-15-07. All morning safety meetings addressed the resumed school bus traffic and increased student traffic.	ENTACT
1.3	ENTACT field personnel continue to clean tail lights and license plates of haul trucks as they become obscured.	ENTACT
1.4	ENTACT personnel are free to take water breaks as necessary due to the extreme heat. ENTACT has provided shaded break areas and water.	ENTACT
1.5	ENTACT security continues to chase trespassers on ATVs from Parcel 39 borrow area.	ENTACT
<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
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



Item	Description	Action By
2.3	Northern Tributary: ENTACT informed CRA that GM personnel leaving the plant in the afternoon are failing to properly look for truck traffic coming out of the Northern Tributary work area. ENTACT has discussed this with their flag personnel and the truck drivers.	--
2.4	A resident complained that they were cut off early in the morning by an ENTACT vehicle while traveling west on Broomsage Rd. ENTACT is aware of the incident and explained that the complainant was significantly exceeding the speed limit when the driver pulled onto Broomsage Rd. The complainant then tailgated the ENTACT vehicle towards the GM plant.	--
2.5	CRA observed one of Young Trucking's trucks opening their tarp while driving on GM drive. CRA was unable to identify the truck number. ENTACT will contact Young Trucking immediately to address this issue again.	ENTACT
3.0	<b>ISSUES / CONCERNS</b>	
3.1	ENTACT expects to be done with available excavation areas, minus redigs, within three weeks. They expressed concern regarding the 10 inch water line replacement and any delays that might push work into more inclement weather. CRA will inform ENTACT of any developments concerning the water main as soon as possible.	ENTACT
3.2	ENTACT expressed concern regarding the remaining EPL volume and the downstream and Northern Tributary volumes.	--
3.3	ENTACT requested further direction regarding backfilling downstream of the trestle on Parcel 39. ENTACT completed excavation except for one redig and one grid containing the creek crossing. CRA's design team is evaluating the issue. Until then, ENTACT needs to prepare for maintaining the 12 inch pump at DC3 and verify the remaining budget for the pump.	--
3.4	ENTACT requested sampling of the last remaining redig downstream of the trestle as soon as possible. CRA's sample team will complete the sampling as soon as possible.	CRA
3.5	Redigs adjacent to Bud Ikerd Rd. are poly covered and pending further direction fro CRA. CRA is evaluating the sample results and will inform ENTACT.	--
4.0	<b>REQUEST FOR INFORMATION</b>	
4.1	ENTACT inquired about disposal of the galvanized culverts used at Staging Area F. CRA informed ENTACT that they should be transported to the EPL for disposal with the concrete from the bridge replacement project.	--
4.2	Northern Tributary: CRA inquired about ENTACT's discussions with Duke Energy regarding the utility pole located within the excavation limits. ENTACT has gotten no response to date from Duke Energy.	--
4.3	Northern Tributary: ENTACT inquired about the property line issue on Parcel 386 and 387. CRA informed ENTACT that there is no new information at this time.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<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	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.5	ENTACT continued hauling under 50 ppm soil to the East Plant fill areas.	ENTACT
5.1.6	ENTACT continued hauling under 50 ppm stumps to Sycamore Ridge.	ENTACT
5.1.7	ENTACT continued pumping DC3 around the Parcel 39 excavation.	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	DC1 has been partially integrated into the restoration plans and Bailey Branch Creek continues to be diverted into DC1.	--
<b>5.4</b>	<b>Parcel 23</b>	
5.4.1	No ENTACT activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No ENTACT activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No ENTACT activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No ENTACT activity.	--
5.7.2	ENTACT will collect tree stumps and stockpile separately at Staging Area G for sampling.	--
<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	No activity.	--
<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
<b>5.11</b>	<b>Parcel 40</b>	
5.11.1	ENTACT continued excavation.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.12</b>	<b>Parcel 76</b>	
5.12.1	No ENTACT activity.	--
<b>5.13</b>	<b>Diversion Channel 3</b>	
5.13.1	ENTACT positioned 12 inch pump in preparation for excavation downstream of DC3. ENTACT began around the clock bypass pumping on 7-23-07.	ENTACT
<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.	--
<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>	
9.1	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. O'Mara-shoulder repair. US Bulk- hauling less than 50ppm stumps.	--

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

Prepared By: Kevin Branigan Date Issued: September 14, 2007

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



# MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation

CONTRACT NO.: 13968(89)

RE: Construction Meeting

LOCATION: Bedford, Indiana

DATE: August 23, 2007

TIME: 1:00 p.m.

### Participants:

Earney Funderburg; ENTACT	John Cooper; ENTACT	Dan Nelson; CRA
Bill Koski; ENTACT	Barbara Longstreet; ENTACT	Kevin Branigan; CRA
Heather Alcorn; ENTACT	Edgar Longstreet; ENTACT	
Robin Compton; ENTACT	David Hinton; ENTACT	

### Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	Robin Compton has resumed health and safety duties.	ENTACT
1.2	ENTACT personnel are free to take water breaks as necessary due to the extreme heat. ENTACT has provided shaded break areas and water.	ENTACT
1.3	ENTACT field personnel continue to clean tail lights and license plates of haul trucks as they become obscured.	ENTACT
1.4	CRA reminded ENTACT that personnel decon procedures must be followed at all times. ENTACT will emphasize the requirement at their morning meeting.	CRA
1.5	ENTACT informed CRA that the resident at 1078 Peerless Rd. continues to harass drivers and laborers with obscene gestures and names. Today and last Saturday are the most recent incidents. ENTACT will document any further incidents. Personnel were instructed not to respond in any manner.	--
1.6	Confusion concerning the ENTACT PDR data reported daily was cleared up. ENTACT will continue to report the TWA on the daily report.	--





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<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
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	Northern Tributary: ENTACT informed CRA that GM personnel leaving the plant in the afternoon are failing to properly look for truck traffic coming out of the Northern Tributary work area. ENTACT has discussed this with their flag personnel and the truck drivers.	ENTACT
2.4	Northern Tributary: ENTACT informed CRA that a CRA vehicle ran the flagger's stop sign today. CRA will investigate the incident.	ENTACT
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	ENTACT and CRA met with NLWA on 8-21-07 regarding the water main replacement. NLWA located the proposed northern and southern tie in locations.	ENTACT
3.2	ENTACT requested further direction regarding backfilling downstream of the trestle on Parcel 39. ENTACT completed excavation except for one redig and one grid containing the creek crossing. CRA's design team is evaluating the issue, until then, ENTACT needs to prepare for maintaining the 12 inch pump at DC3 and verify the remaining budget for the pump.	--
3.3	Redigs adjacent to Bud Ikerd Rd. are poly covered and pending further direction from CRA. CRA is evaluating the sample results and will inform ENTACT.	
3.5	Northern Tributary: CRA inquired about ENTACT's discussions with Duke Energy regarding the utility pole located within the excavation limits. ENTACT informed CRA that a 5' buffer around the utility pole was sufficient according to Duke Energy.	ENTACT
3.6	Northern Tributary: ENTACT is considering CRA's water management recommendation.	ENTACT
3.7	ENTACT, CRA and Dwight Smith Logging are verifying areas requiring further tree clearing to complete excavation.	--
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	Northern Tributary: ENTACT inquired about the property line issue on Parcel 386 and 387. CRA informed ENTACT that there is no new information at this time.	--
<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	ENTACT continued re-digs as identified by CRA sampling.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.5	ENTACT continued hauling under 50 ppm soil to the East Plant fill areas.	ENTACT
5.1.6	ENTACT continued hauling under 50 ppm stumps to Sycamore Ridge.	ENTACT
5.1.7	ENTACT continued pumping DC3 around the Parcel 39 excavation.	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	DC1 has been partially integrated into the restoration plans and Bailey Branch Creek continues to be diverted into DC1.	--
<b>5.4</b>	<b>Parcel 23</b>	
5.4.1	No ENTACT activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No ENTACT activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No ENTACT activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No ENTACT activity.	--
5.7.2	ENTACT will collect tree stumps and stockpile separately at Staging Area G for sampling.	--
<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	No activity.	--
<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 awaiting further direction regarding the restoration of the creek downstream of the trestle.	
<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 ENTACT activity.	--



Item	Description	Action By
5.13	<b>Diversion Channel 3</b>	
5.13.1	ENTACT positioned 12 inch pump in preparation for excavation downstream of DC3. ENTACT began around the clock bypass pumping on 7-23-07.	ENTACT
6.0	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	<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.	--
8.0	<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.	--
9.0	<b>SUB-CONTRACTORS ON-SITE</b>	
9.1	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. O'Mara-shoulder repair. US Bulk- hauling less than 50ppm stumps.	--

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

Prepared By: Kevin Branigan Date Issued: September 14, 2007

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: August 30, 2007 TIME: 1:00 p.m.

Participants:

Bill Koski; ENTACT	Barbara Longstreet; ENTACT	Kevin Branigan; CRA
Heather Alcorn; ENTACT	Edgar Longstreet; ENTACT	
Robin Compton; ENTACT	David Hinton; ENTACT	
John Cooper; ENTACT	Dan Nelson; CRA	

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	<b>SAFETY</b>	
1.1	CRA reminded ENTACT that running equipment must always be attended. ENTACT addressed this topic at their morning safety meeting after CRA observed an excavator idling without an operator.	ENTACT
1.2	ENTACT personnel are free to take water breaks as necessary due to the extreme heat. ENTACT has provided shaded break areas and water.	ENTACT
1.3	ENTACT field personnel continue to clean tail lights and license plates of haul trucks as they become obscured.	ENTACT
1.4	CRA reminded ENTACT that personnel decon procedures must be followed at all times. ENTACT continues to emphasize the requirement at their morning meetings.	ENTACT
1.5	CRA and ENTACT discussed housekeeping and shutdown logistics for the holiday weekend. All stockpiles will be completely tarped, trash disposed, and trailers and support areas secured.	--
1.6	Northern Tributary: ENTACT stated that the traffic pattern at the EPL would be congested with SES hauling clay. Their drivers have been briefed.	ENTACT
1.7	Northern Tributary: ENTACT placed jersey barriers adjacent to Breckenridge Rd.	ENTACT
1.8	ENTACT has adjusted the reporting time of their security contractor to eliminate a coverage gap.	



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<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
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	Northern Tributary: ENTACT informed CRA that GM personnel leaving the plant in the afternoon are failing to properly look for truck traffic coming out of the Northern Tributary work area. ENTACT has discussed this with their flag personnel and the truck drivers.	ENTACT
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	CRA contacted NLWA on 8-27-07 informing them of ENTACT's excavation schedule. NLWA anticipates 10 to 14 days for pipe delivery and would place the order this week.	--
3.2	ENTACT requested further direction regarding backfilling downstream of the trestle on Parcel 39. ENTACT completed excavation except for one redig and one grid containing the creek crossing.	--
3.3	Redigs adjacent to Bud Ikerd Rd. are poly covered and pending further direction fro CRA.	
3.4	CRA informed ENTACT that the tree stumps were approved for disposal at Sycamore Ridge.	CRA
3.5	ENTACT, CRA and Dwight Smith Logging are verifying areas requiring further tree clearing to complete excavation.	ENTACT
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	Northern Tributary: ENTACT inquired about the property line issue on Parcel 386 and 387. CRA informed ENTACT that there is no new information at this time.	--
4.2	ENTACT inquired about any further direction regarding Northern Tributary increased quantities as discussed with K. Kamm (CRA). G. Seng was unaware of any further developments.	ENTACT
<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	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.5	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.1.6	ENTACT continued hauling under 50 ppm stumps to Sycamore Ridge.	ENTACT
5.1.7	ENTACT continued pumping DC3 around the Parcel 39 excavation.	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	DC1 has been partially integrated into the restoration plans and Bailey Branch Creek continues to be diverted into DC1.	--
<b>5.4</b>	<b>Parcel 23</b>	
5.4.1	No ENTACT activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No ENTACT activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No ENTACT activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No ENTACT activity.	--
5.7.2	ENTACT will collect tree stumps and stockpile separately at Staging Area G for sampling.	--
<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	No activity.	--
<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 and loading borrow soil as requested by SES, HSI and ENTACT EPL operations.	ENTACT
5.10.3	ENTACT is awaiting further direction regarding the restoration of the creek downstream of the trestle.	ENTACT
5.10.4	ENTACT anticipates completion of the excavation along the proposed 10 inch water main alignment next week pending any redigs.	ENTACT
<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 ENTACT activity.	--



Item	Description	Action By
5.13	<b>Diversion Channel 3</b>	
5.13.1	ENTACT positioned 12 inch pump in preparation for excavation downstream of DC3. ENTACT began around the clock bypass pumping on 7-23-07.	ENTACT
6.0	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	<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.	--
8.0	<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.	--
8.3	There will be no activity from 5:30 p.m., 8-31-07 to 7:00 a.m., 9-4-07 for Labor Day observance.	--
9.0	<b>SUB-CONTRACTORS ON-SITE</b>	
9.1	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. US Bulk- hauling less than 50ppm stumps.	--

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

Prepared By: Kevin Branigan Date Issued: September 14, 2007

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



## MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain 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: August 1, 2007 TIME: 1:00 p.m.

Participants:

Matt Downing; CRA	Dan Nelson; CRA	Jim Hawkins; HIS
Steve Jones; CRA	Kristen Harper; CRA	Clyde Lynch; 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
1.0	<b>SAFETY</b>	
1.1	CRA informed HIS that Hanna Trucking (subcontracted by HIS subcontractor (Ingram)) was in jeopardy of being dismissed from the Site due to the truck drivers not following Site trucking protocols, specifically, untarping while driving. CRA recommended HIS discuss the issue with Ingram.	HIS
1.2	HIS noted that Ingram had dismissed a few Hanna truck drivers and added a few drivers from other trucking companies. HIS added that every truck driver was stopped upon entering the work area and was given a review of the Site trucking protocols by the HIS HSO.	--
2.0	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	HIS provided CRA portions of the requested survey information. HIS will submit the remaining survey data to CRA by the end of this week.	HIS
2.2	CRA requested HIS/USI improve the naming conventions for their survey data (i.e. include the appropriate parcel and feature names associated with the design documents, indicate items such as rough grade, final grade, top of bank, toe of slope, centerline, top of clay, top of Type II substrate, etc.).	HIS/USI
2.3	HIS provided CRA a cost estimate to conduct work activities outlined in RFQ-4. CRA will review and subsequently forward to GM for approval. CRA will notify HIS when to schedule the work based on GM approval.	CRA
2.4	CRA reminded HIS to appropriately track the work effort associated with RFQ-4.	HIS
2.5	CRA asked HIS how they intend to remove the former DC-1 west berm, as required by RFQ-4, in locations where access is inhibited by previously completed wetland areas (i.e. topsoil placed). HIS explained their plan and noted that any compacted topsoil would be appropriately re-worked once the berm work was completed.	HIS





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	HIS asked CRA to confirm that the Parcel 28 Habitat Island rough grade elevations are acceptable in order for HIS to place topsoil to achieve final grades.	CRA
3.2	CRA requested HIS coordinates with CRA on a daily basis regarding locations identified as ready for topsoil placement, in order to account for additional backfill material to be placed as part of RFQ-4 work activities.	HIS
<b>4.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
4.1	<b>Parcel 23A</b>	
4.1.1	None.	--
4.2	<b>Parcel 76</b>	
4.2.1	None.	--
4.3	<b>Parcel 24</b>	
4.3.1	None.	--
4.4	<b>Parcel 25</b>	
4.4.1	None.	--
4.5	<b>Parcel 28A</b>	
4.5.1	HIS continues to excavate the Parcel 28 Main Channel.	HIS
4.5.2	HIS constructed the Habitat Island.	HIS
4.5.3	HIS continues to construct the Parcel 28/30 berm – the berm was field adjusted to be constructed on Parcel 28.	HIS
4.5.4	CRA stated that the HIS pond survey submitted to CRA should note that the pond substrate is not yet complete at the north end.	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: PG. Dow 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: August 8, 2007 TIME: 1:00 p.m.

Participants:

Matt Downing; CRA	Jeff Trueblood; HIS	Jim Hawkins; HIS
Jeff Maranciak; CRA		Clyde Lynch; 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	HIS noted that they are taking extra precautions to deal with the extreme heat and humidity over the past few days. For example: extended lunch hour, an indoor break at 3:00 PM, additional water stations, arranging work tasks so that the most strenuous items are conducted during the cooler morning hours, etc.	HIS
1.2	CRA reminded HIS to appropriately document all training, near misses, incidents, notes and discussions related to safety, trucking, etc.	HIS
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	HIS provided CRA additional survey information on 08-07-07. CRA will review and evaluate.	CRA
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	HIS asked CRA to confirm that the final elevation of the Parcel 28 Pond Habitat Island is acceptable and ready for topsoil.	CRA
3.2	HIS requested CRA provides a breakdown of number and types of birdhouses.	CRA
<b>4.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
<b>4.1</b>	<b>Parcel 23A</b>	
4.1.1	None.	--
<b>4.2</b>	<b>Parcel 76</b>	
4.2.1	None.	--
<b>4.3</b>	<b>Parcel 24</b>	
4.3.1	None.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	<b>Parcel 25</b>	
4.4.1	None.	--
4.5	<b>Parcel 28A</b>	
4.5.1	HIS continues placing topsoil in the Parcel 28 Pond bottom.	HIS
4.5.2	CRA will provide HIS the revised location of the Parcel 28/30 Berm outlet - the berm was shifted south to be constructed on Parcel 28 only.	CRA
5.0	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	HIS placed topsoil on the Creek Channel Enhancement point bars.	--
5.2	CRA will identify in the field locations of the snags for HIS to install.	CRA
6.0	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants – surveying	--
7.0	<b>SCHEDULE</b>	
7.1	None.	--
8.0	<b>WORK HOURS</b>	
8.1	HIS will continue to work 10-hour days Monday through Friday.	HIS
8.2	CRA approved HIS revised work hours from 6:00 AM to 4:00 PM during extremely hot weather conditions. HIS will return to regular work hours when cooler temperatures are expected.	--

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

Prepared By: Matt Downing

Date Issued: August 29, 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: August 15, 2007 TIME: 1:00 p.m.

**Participants:**

Matt Downing; CRA		Clyde Lynch; HIS
Kristen Harper; 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 safety moment topic: Proper adjustment of vehicle mirrors prevents "blind spots" when driving.	--
1.2	HIS is continuing to take extra precautions to deal with the recent extreme heat and humidity.	HIS
1.3	Due to continued incidents with Hanna truck drivers raising their tarps on GM Drive, GM has asked that HIS replace Hanna Trucking by 8/22/7. HIS noted that they plan to use a combination of other trucking companies to complete the restoration activities. Alternative truck companies would include, but are not limited to Dewey Trucking and Young Trucking. HIS will provide Site H&S and Trucking Orientation to all new truck drivers.	HIS
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	CRA to confirm that the Parcel 28 pond habitat island elevation is acceptable and approved for topsoil.	CRA
2.2	CRA will provide HIS a breakdown of the number of wood duck nest boxes, bluebird nest boxes, and perches by the end of this week. CRA will also provide specifications for the bluebird houses and the perches.	CRA
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	CRA stated that the Parcel 25 south berm survey data was reviewed and is acceptable with the exception of the east end, which has not yet been completed.	--
3.2	CRA to determine the location of the Parcel 28/30 berm outlet location since the berm was relocated to be completely on Parcel 28.	CRA
3.3	CRA will review the design location of the Parcel 23 auxiliary channel versus field conditions.	CRA



Item	Description	Action By
3.4	CRA continues to review the Parcel 25 north berm survey data and will inform HIS if the elevations are acceptable.	CRA
4.0	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
4.1	<b>Parcel 23A</b>	
4.1.1	HIS continues to remove material from the DC-1 west berm to within 3 feet of the low-flow water level.	HIS
4.1.2	CRA approved the placement of Type 1 substrate on the spillway between the polishing pond and the Parcel 76 wetland to protect the spillway from erosion.	--
4.2	<b>Parcel 76</b>	
4.2.1	None.	--
4.3	<b>Parcel 24</b>	
4.3.1	None.	--
4.4	<b>Parcel 25</b>	
4.4.1	HIS surveyed and began installation of the ATV Path.	HIS
4.5	<b>Parcel 28A</b>	
4.5.1	HIS continues to remove material from the DC-1 west berm to within 3 feet of the low-flow water level.	HIS
4.5.2	HIS is placing some of the material removed from the DC-1 west berm west of the Parcel 28 pond between the 506' and 510' elevation.	HIS
4.5.3	HIS continues placing Type 2 substrate in the main channel.	HIS
4.5.4	HIS is placing topsoil on completed areas.	HIS
5.0	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	HIS placed topsoil on the grids east of DC-1.	HIS
6.0	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants will be on-Site daily for surveying activities.	HIS/USI
6.2	Rose Seeding is scheduled to be on-Site during the week of 08-20-07 for mulching/seeding activities in Parcels 76 and 23. Rose Seeding will not have mulching equipment available for large areas until 08-23-07.	HIS/Rose
7.0	<b>SCHEDULE</b>	
7.1	None.	--
8.0	<b>WORK HOURS</b>	
8.1	HIS will continue to work 10-hour days Monday through Friday.	HIS

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

Prepared By: Matt Downing

Date Issued: Sept. 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 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: August 23, 2007 TIME: 1:00 p.m.

Participants:

Matt Downing; CRA	Jeff Trueblood; HIS	Clyde Lynch; 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
Kristen Harper; CRA	Peter Ramanauskas; USEPA	Jerry O'Callaghan; IDEM
	Brad Stimple; USEPA	Participants

Item	Description	Action By
<b>1.0</b>	<b>SAFETY</b>	
1.1	CRA safety moment topic: The number of trucks on-Site has increased and the work area is much more congested. Personnel within the active work area should exercise extreme caution when walking and driving.	--
1.2	HIS provided CRA an incident report for a truck incident on 08-22-07, which involved two restoration tri-axle trucks that contacted and broke side mirrors as they passed one another on Broomsage Road. Debris/glass from the incident was immediately cleaned from the road.	--
<b>2.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
2.1	CRA provided the quantity and specifications for the wood duck and bluebird nest boxes. CRA will provide HIS the material for the perches on 09-15-07.	CRA
2.2	CRA accepted the rough grade elevations of the Parcel 28 pond habitat island.	--
<b>3.0</b>	<b>REQUEST FOR INFORMATION</b>	
3.1	CRA noted that the Parcel 23 auxiliary channel alignment is to follow the design location, however the inlet elevation is revised to 518.5'.	--
3.2	GM approved an ATP for HIS to conduct the RFQ-5 additional work activities – placing pond/wetland substrate and topsoil on Parcel 25.	--
3.3	CRA provided the field location and dimensions for the Parcel 28/30 berm outlet.	--
3.4	CRA will provide HIS the final elevation of the Parcel 28 oxbow plug (508' or 504').	CRA
3.5	CRA will provide HIS the revised Parcel 28 main channel log deflector locations to reflect the adjusted channel alignment.	CRA
<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) began seeding and mulching the Polishing Pond.	HIS



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.1.2	HIS continued to remove material from the former DC-1 west berm to within 3 feet of the low-flow water level.	HIS
<b>4.2</b>	<b>Parcel 76</b>	
4.2.1	Rose Seeding began seeding and mulching the wetland slopes.	HIS
4.2.2	HIS continued to remove material from the former DC-1 west berm to within 3 feet of the low-flow water level.	HIS
<b>4.3</b>	<b>Parcel 24</b>	
4.3.1	Rose Seeding began seeding and mulching the wetland slopes.	HIS
4.3.2	HIS continued to remove material from the former DC-1 west berm to within 3 feet of the low-flow water level.	HIS
<b>4.4</b>	<b>Parcel 25</b>	
4.4.1	HIS continued to remove material from the former DC-1 west berm to within 3 feet of the low-flow water level.	HIS
4.4.2	HIS continued placing topsoil.	HIS
<b>4.5</b>	<b>Parcel 28A</b>	
4.5.1	HIS continued to remove material from the former DC-1 west berm to within 3 feet of the low-flow water level.	HIS
4.5.2	HIS continued placing topsoil.	HIS
4.5.3	HIS continued installing the pond outlet.	HIS
4.5.4	HIS imported and placed Type 2 substrate to shape the main channel.	HIS
<b>5.0</b>	<b>MISCELLANEOUS ACTIVITIES</b>	
5.1	None.	HIS
<b>6.0</b>	<b>SUBCONTRACTORS ON-SITE</b>	
6.1	USI Consultants – surveying activities	--
6.2	Rose Seeding – seeding and mulching activities	--
<b>7.0</b>	<b>SCHEDULE</b>	
7.1	HIS will not be working on Labor Day (09-03-07).	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	HIS will be working 10-hour days Mondays through Fridays.	--

Attachments:

Prepared By: Matt Downing Date Issued: Sept. 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: August 1, 2007 TIME: 9:00 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>
1.0	<b>SAFETY</b>	
1.1	None.	--
2.0	<b>ROAD SAFETY</b>	
2.1	None.	--
3.0	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	--
4.0	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	--
5.0	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
5.1	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	--
5.2	<b>Site Source Control (SSC)</b>	
5.2.1	Complete.	--
5.3	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES noted that there is significant algae growth in the upper modutank and suggested a chlorine treatment. SES provided details of the treatment, CRA will review.	CRA
5.4	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	None.	--





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	Complete.	--
<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 will continue to monitor the Parcel 22 trees. SES subcontractor (Lawns & Landscapes) will schedule a Site visit in Fall 2007 to conduct a routine maintenance inspection.	SES
5.6.3	SES applied an insecticide (Malathion) to the Parcel 22 trees on 07-25-07. SES provided CRA with the MSDS sheet prior to application.	--
5.6.4	SES will continue to routinely check the Japanese Beetle Traps on Parcel 22 and replace the bags and/or lures, as necessary.	SES
<b>5.7</b>	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	SES will remove the silt fence from the Parcel 53 restoration area this week.	SES
<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 8-10-hour days Mondays through Fridays.	--

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

Prepared By: PKG. Epe 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: August 15, 2007 TIME: 7:30 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

Item	Description	Action By
1.0	<b>SAFETY</b>	
1.1	None.	--
2.0	<b>ROAD SAFETY</b>	
2.1	None.	--
3.0	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	--
4.0	<b>REQUEST FOR INFORMATION</b>	
4.1	SES inquired into the status of a workplan for remediation activities regarding Parcel 201 and/or the West Plant Area. CRA noted that workplans are being drafted and that a request for quote date is not yet available.	--
5.0	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
5.1	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	--
5.2	<b>Site Source Control (SSC)</b>	
5.2.1	Complete.	--
5.3	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	CRA gave SES approval to conduct the chlorine treatment in the upper modutank to reduce the algae in both modutanks. SES conducted the treatment 08-03-07 with the WTP operating conditions returning to normal on 08-06-07.	--



Item	Description	Action By
5.4	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	SES provided a cost estimate and change order for additional Parcel 15 restoration activities that included placing topsoil, re-seeding and placing straw along approximately 400-feet of the top of creek bank.	CRA
5.5	<b>Parcel 22</b>	
5.5.1	Complete.	--
5.6	<b>Parcel 20 Restoration Modification and Parcel 22 Restoration</b>	
5.6.1	SES continues to water and maintain the Parcel 22 lawn area in dry conditions.	SES
5.6.2	SES is scheduled to apply fertilizer and lime (to facilitate growth) to the Parcel 22 lawn this week in anticipation of rain forecasted for the weekend.	SES
5.6.3	SES re-applied insecticide (Malathion) to the Parcel 22 trees on 08-09-07 after noting an increased number of Japanese beetles on the tree leaves. SES will continue to monitor the Parcel 22 trees.	SES
5.6.4	SES continues to routinely check the beetle traps on Parcel 22 and replaces the bags and/or lures, as necessary.	SES
5.7	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	Complete.	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 Fridays.	--

Attachments:

Prepared By: Kristen Harper

Date Issued: August 29, 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: August 24, 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	GM gave SES approval for the Parcel 15 restoration activities (topsoil, re-seeding (Grassy Forbes Bench seed mix) and placing straw) along approximately 400-feet of creek bank. SES began the restoration activities on 08-22-07, which are expected to be completed by 08-27-07.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	Complete.	--
<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 lawn area in dry conditions.	SES
5.6.2	SES applied fertilizer and lime (to facilitate growth) to the Parcel 22 lawn on 08-16-07.	--
5.6.3	SES scheduled Lawns & Landscapes for a routine maintenance and inspection Site visit for the week of 10-15-07. SES continues to monitor the Parcel 22 trees.	SES
5.6.4	SES continues to routinely check the Japanese beetle traps on Parcel 22 and replaces the bags and/or lures, as necessary.	SES
<b>5.7</b>	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	Complete.	SES
<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 8 to 10-hour days Mondays through Fridays.	--

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

Prepared By: Kristen Harper Date Issued: August 29, 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: August 29, 2007 TIME: 7:30 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 will seed and straw the Parcel 15 restoration modification topsoil area once the Grassy Forbes Bench seed mix arrives on-Site. CRA surveyed the work area.	SES
<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 lawn area in dry conditions. SES mowed the sod on 08-27-07.	SES
5.6.2	SES continues to monitor the Parcel 22 trees.	SES
5.6.3	SES continues to routinely check the Japanese beetle traps on Parcel 22 and replaces the bags and/or lures, as necessary. The lures and bags were replaced on 08-27-07.	SES
<b>5.7</b>	<b>Western Tributary (Parcels 2, 53, 57, 58/60/61)</b>	
5.7.1	Complete.	SES
<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 8 to 10-hour days Mondays through Fridays, based on weather and work availability.	--

Attachments:

Prepared By: Kristen Harper

Date Issued: Sept. 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.