GENERAL MOTORS COMPANY

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

CERCLA PROGRESS REPORT
NOVEMBER/DECEMBER 2009

January 15, 2010

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1.0 INTRODUCTION

This 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, and with the reporting modification approved August 11, 2009, to submit CERCLA Progress Reports bi-monthly.

The next Progress Report, for the months of January/February 2010, will be submitted on or before March 15, 2010.

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Some field activities have been on hold while General Motors LLC (GM) and Motors Liquidation Company (MLC) finalize negotiations to complete remaining creek soil removal work on the MLC owned Downstream Parcels. If GM completes the work, Sevenson Environmental Services (SES) will conduct the remaining soil removal work in the creek. Three small sections remain to be excavated after the soil staging pile at Area 'G' is transported; the area under the soil pile, the area under the former temporary water treatment plant on Bud Ikerd Road, and a small area of soil located on the western end of Pleasant Run Creek. No material excavation or hauling was conducted during November/December 2009. A summary of PCB soil disposal to date is presented in Table 1.1.
- Spring 018 water continues to be collected and treated by SES's on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from SES's treatment systems at the Parcel 216 Staging Area. Sample results from SES's water treatment system during November/December 2009 are provided on Table 2.1.
- Conference calls were held on November 12 and 24 and December 10 with U.S. EPA and the Indiana Department of Environmental Management (IDEM) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). Representatives for the Agency for Toxic Substance and Disease Registry (ATSDR) and U.S. Fish and Wildlife Service (USFWS) were also invited to the call.
- Mobilization of contractor (SES) to the Site to work on the East Plant Area.
- On-Site construction meetings for the reporting period have been held informally daily and formally as needed during the shutdown and maintenance period. Formal SES construction meetings were held on November 3, 10, 17, and 24 and on December 1, 8, 15, and 22.

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3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

• GM continues to discuss with MLC the remaining work under the Order on properties now owned by MLC. Exposed fill areas remain covered and secured both in the creek area and the East Plant Area while these discussions continue. It is anticipated that an agreement will be completed with MLC in the first quarter of 2010.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
 - Complete removal of soil on Parcel 36 from under former water treatment plant and transport to the East Plant Area.
 - Complete sediment removal and maintenance of the upper modutank for the SES water treatment plant on Parcel 216 and transport of sediments to the East Plant Area for disposal. Operation of the water treatment plant will continue through this operation and the storage capacity of the lower modutank is anticipated to be sufficient during this time frame. The upper modutank can be brought back online in the treatment system until the work starts, should additional emergency capacity be required.
 - Complete agreements with MLC for properties owned by MLC in order to conduct remaining soil removal work in the creek on the MLC properties.
 - Maintain temporary liners over exposed fill areas as required.
 - Manage and treat stormwater as needed.
 - Continue to collect and treat Spring 018 water in the SES temporary treatment system.

DISPOSAL SUMMARY OF PCB WASTE MATERIAL - NOVEMBER/DECEMBER 2009
GM POWERTRAIN BEDFORD FACILITY

BEDFORD, INDIANA

TABLE 1.1

	Total (tons)	Total to Date (tons)
Soil ≥50 mg/kg (Heritage Environmental Services)	0	319,776
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	54,952
Soil <50 mg/kg (East Plant Grading Areas)	0	1,187,160
Soil ≥50 mg/kg (East Plant Area Vault - RCRA sources) ⁽¹⁾	0	187,078
Soil <50 mg/kg (East Plant Area Vault - RCRA sources) ⁽¹⁾	0	1,456
Total Volume Disposed	0	1,750,423

Note:

⁽¹⁾ Estimated from volume calculated using pre- and post-filling surveys of the vault. Conversion factor used was 1.4 tons per cubic yard.

TABLE 2.1

SES TREATMENT SYSTEM #1 SAMPLING RESULTS - NOVEMBER/DECEMBER 2009 GM POWERTRAIN BEDFORD FACILITY BEDFORD, INDIANA

Sample Date	Analysis	Influent	After Sand Filter 1	After Sand Filter 2	Between Carbons 1 & 3	Between Carbons 2 & 4	After Carbons	Effluent (after bag filters)
11/2/2009	PCB (μg/L) Turbidity (NTU)	0.24 13.6	1 1	1 1	1 1	ND (0.10) 0.00	ND (0.10) 0.00	ND (0.10) 4.15
11/10/2009	PCB (μg/L) Turbidity (NTU)	0.25 4.46	1 1	1 1	1 1	ND (0.10) 0.00	ND (0.10) 0.00	ND (0.10) 0.00
11/17/2009	11/17/2009 PCB (µg/L) Turbidity (NTU)	0.20 3.65	0.15	0.15	ND (0.10) 0.00	ND (0.10) 0.00	ND (0.10) 0.00	ND (0.10) 0.00
11/25/2009	PCB (μg/L) Turbidity (NTU)	0.23 13.0	1 1	1 1	1 1	ND (0.10) 0.86	ND (0.10) 0.00	ND (0.10) 0.00
12/1/2009	PCB (μg/L) Turbidity (NTU)	0.61 35.8	1 1	1 1	1 1	ND (0.10) 12.48	ND (0.10) / ND (0.10) 0.00 / 0.05	ND (0.10) 1.04
12/8/2009	PCB (μg/L) Turbidity (NTU)	0.25	1 1	1 1	1 1	ND (0.10) 0.00	ND (0.10) 0.00	ND (0.10) 0.13
12/14/2009	PCB (μg/L) Turbidity (NTU)	0.16 24.6	1 1	1 1	1 1	ND (0.10) 2.08	ND (0.10) 1.00	ND (0.10) 1.16
12/22/2009	PCB (μg/L) Turbidity (NTU)	0.14 13.40	ND (0.10) 42.70	0.11 10.43	ND (0.10) 0.43	ND (0.10) 3.87	ND (0.10) / ND (0.10) 0.65 / 0.65	ND (0.10) 1.02
12/30/2009	12/30/2009 PCB (μg/L) Turbidity (NTU)	0.17 / 0.15 20.3 / 21.6	1 1	1 1	1 1	ND (0.10) 0.46	ND (0.10) 0.00	ND (0.10) 9.07

Notes: ND - Non detect "--" - Not Sampled

APPENDIX A

DELIVERABLES SUMMARY

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DELIVERABLES SUMMARY

Status	complete	complete	complete	complete	complete		complete	complete	complete submitted January 15, 2010	
Deliverable Due Date	July 23, 2003	July 23, 2003	July 31, 2003		August 14, 2003		October 29, 2003	August 21, 2003	August 30, 2003 January 15, 2010	
Deadline	Approved July 23, 2003	Approved July 23, 2003	CRA & McGuigan – Effective Date of Order Other contractors – 5 business days prior to commencement of work	before work is to begins	QAPP – 10 business days AED *	OMIMP - 30 business days after completion of each portion of Work in Paragraph 34. Final OMMP due with Final Report	90 days AED	AOC VIII.34.e; VIII.35.a Approved November 11, 2003	1 st 30 days AED procession of the control of the	Within 90 days after required info is received and work completed
Reference	AOC IV.23; VIII.34.a	AOC IV.25; VIII.34.b	AOC VII.30; VII.31	'U.S. EPA Approval Letter, July 23, 2003'	AOC VIII.34.c; VIII.37.a	AOC VIII.38	AOC VIII.34.d; VIII.35.a 90 days AED	AOC VIII.34.e; VIII.35.a	AOC VIII.39.a U.S. EPA Approval Email, August 11, 2009	AOC VIII.40
Deliverable	Final Parcel 22 Workplan	Final Upstream Workplan	Designation of Contractors and Project Coordinator	Contractor HASP	QAPP	OMMP	Downstream Workplan	Site Source Control Workplan	Progress Reports	Final Report

Note:

AED = After Effective Date of Administrative Order on Consent