

***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 2008***

**September 12, 2008**

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## 1.0 INTRODUCTION

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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 2008, will be submitted on or before October 15, 2008.

## 2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

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- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for August 2008 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Stations 25C, 28A, and 32B). The locations of the air monitoring stations in the Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 11 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 2008 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 4, 5, 6, 12, 13, 15, 20, and 25, 2008, as presented on Figures 2, 3, 4, 5, 6, 7, 8, 9, and 10.
  - Parcel 40 on August 6, 2008, as presented on Figure 11.
  - Figures 12 and 13 depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 14,492 tons of <50 mg/kg PCB material was moved from Staging Area G and placed in approved fill areas within the East Plant Area in August 2008.
- No <50 mg/kg PCB tree stump and associated soil material was disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana in August 2008.

- The summary of PCB soil disposal for August 2008 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a.
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. ENTACT's treatment system was not run during August 2008. Water treatment sample results for SES's treatment system for August 2008 are provided in Table 3.1.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Conference calls were held on August 12 and 26, 2008, with U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). The United States Fish and Wildlife Service (USFWS) was also invited to the call.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES for construction and restoration work are each generally held on Wednesdays. SES construction meetings were held on August 8, 14, 22, and 27, 2008. SES restoration meetings were held on August 6, 13, 20, and 27, 2008. Meetings with ENTACT are held generally on Thursdays. The ENTACT meetings were held on August 7, 14, and 28, 2008.

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

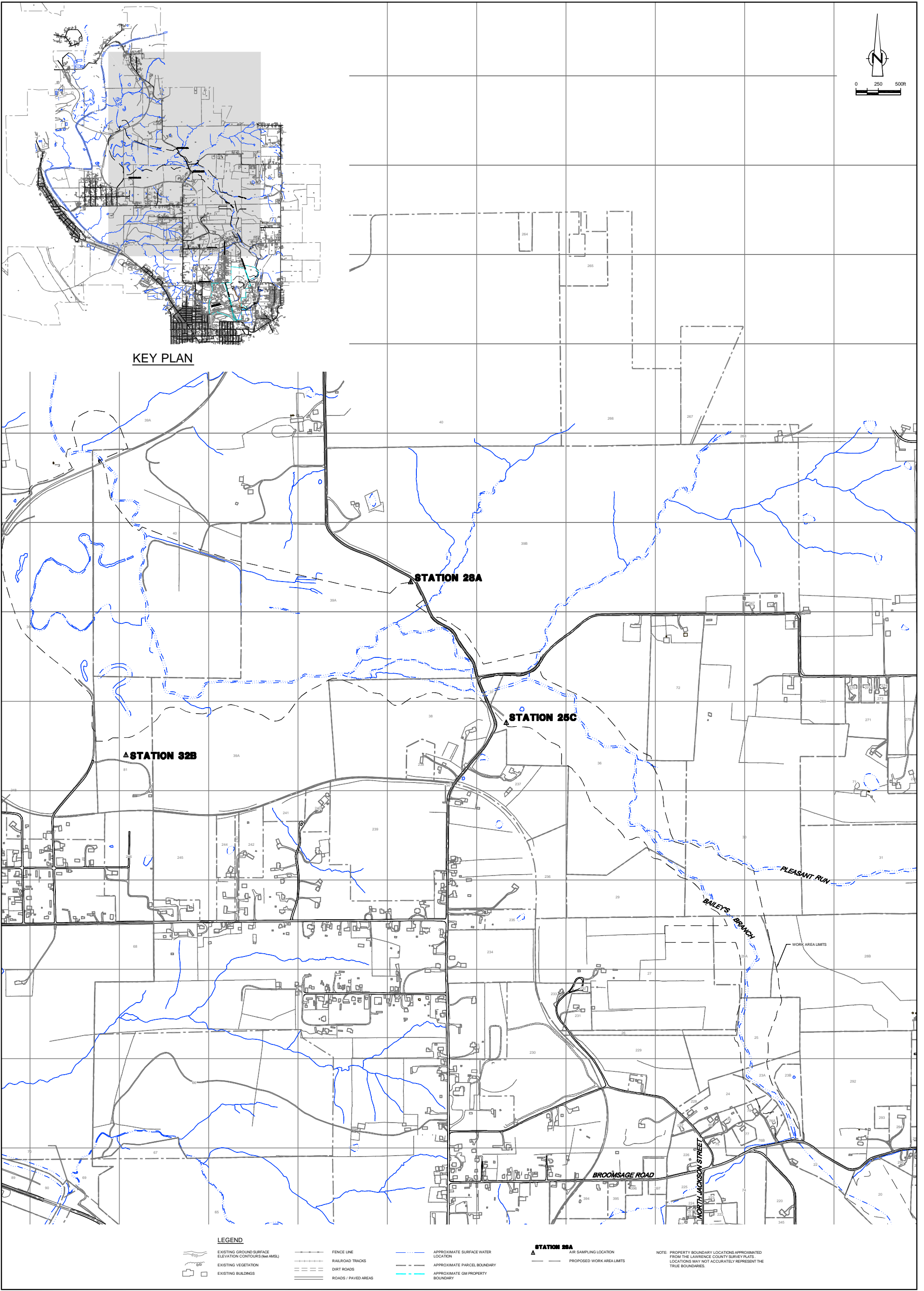
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- GM continues to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek. A report summarizing Site Source Control (SSC) Work Plan: Addendum No. 5 and the Proposed Spring 018 Remedial Approach has been prepared and is currently under review.
- A couple of utility safety issues at the East Plant Area occurred in August 2008. Resulting slow downs were minimal and full activities have since been resumed:
  - The first incident occurred on August 11, 2008 when approximately 5 feet of 18-inch HDPE storm water pipe (which runs from the diesel pump near outfall 002 to the storm pond) was damaged by an excavator as it was preparing the area to bury the pipe;
  - The second incident occurred on August 19, 2008 near AOI 8 when a NAPL line was hit and flattened during excavation. The bucket of the excavator rolled over the pipe and flattened it however flow within the pipe was not affected;
  - The third incident occurred on August 20, 2008 when an overhead telephone line was struck by a tractor and concave machine; and
  - The last incident occurred on August 22, 2008 in AOI 8 when a buried electrical conduit was struck by a back hoe while a trench was being dug to install an air line. Only the electrical conduit was stuck and cracked, no wires were damaged so services were not affected.

### 4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

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- The following is a list of anticipated work for the next reporting period:
  - Continue excavation in the Downstream Parcels (ENTACT work area);
  - Continue operation of Borrow Area 39-1 and preparation of Borrow Area 39-7;
  - Continue tree consolidation, chipping, and mulching;
  - Continue road repair work, as needed;
  - Submit SSC Investigation Summary and Remedial Alternatives Review Report summarizing studies completed in the Spring 018 Area;
  - Complete seeps and springs monitoring for Third Quarter 2008 before the end of September 2008.
  - Continue transportation of the <50 ppm soil from the creek in the approved East Plant Area fill areas; and
  - Dispose  $\geq 50$  mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



**KEY PLAN**

**STATION 28A**

**STATION 25C**

**STATION 32B**

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

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

NO	Revision	Date	Initial

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

Approved \_\_\_\_\_

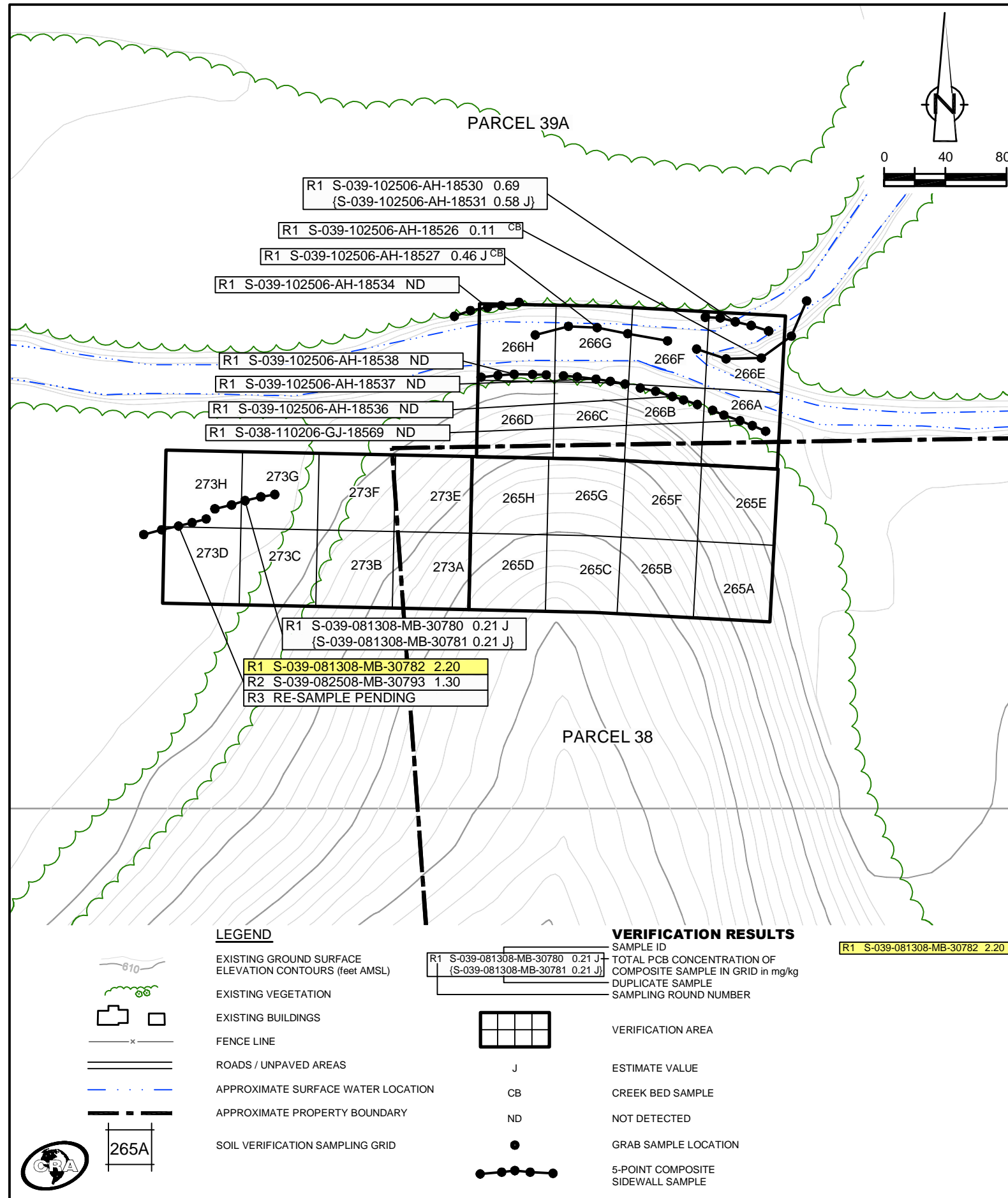
**GM POWERTRAIN BEDFORD FACILITY**  
BEDFORD, INDIANA

DOWNSTREAM PARCELS

AIR SAMPLING LOCATIONS  
AUGUST 2008

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

Project Manager: M.K.	Reviewed By: P.G.	Date: SEPTEMBER 2008
Scale: AS SHOWN	Project N <sup>o</sup> : 13968-00	Report N <sup>o</sup> : 283
		Drawing N <sup>o</sup> : figure 1



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
265	A	S-038-082406-MD-18147	ND	S-038-082406-MD-18147	ND
	B	S-038-082406-MD-18148	ND	S-038-082406-MD-18148	ND
	C	S-038-082406-MD-18149	ND	S-038-082406-MD-18149	ND
	D	S-038-082406-MD-18150 {S-038-082406-MD-18151}	ND (ND)	S-038-082406-MD-18150 {S-038-082406-MD-18151}	ND (ND)
	E	S-038-082506-AH-18168	0.02 J	S-038-082506-AH-18168	0.02 J
	F	S-038-082506-AH-18167	0.01 J	S-038-082506-AH-18167	0.01 J
	G	S-038-082406-MD-18152	ND	S-038-082406-MD-18152	ND
	H	S-038-011008-AH-30113	ND	S-038-011008-AH-30113	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)
266	A	S-039-082506-AH-18170 {S-039-082506-AH-18171}	0.69 (0.75)	S-039-103006-MD-18555	ND	S-039-103006-MD-18555	ND
	B	S-039-082506-AH-18166	ND	S-039-103006-MD-18556	0.01 J	S-039-103006-MD-18556	0.01 J
	C	S-039-082506-AH-18165	ND	-	-	S-039-082506-AH-18165	ND
	D	S-039-011008-AH-30114	ND	-	-	S-039-011008-AH-30114	ND
	E	S-039-103006-MD-18560 {S-039-103006-MD-18561}	0.02 J (0.01 J)	-	-	S-039-103006-MD-18560 {S-039-103006-MD-18561}	0.02 J (0.01 J)
	F	S-039-102506-AH-18540 {S-039-102506-AH-18541}	0.16 J (0.18 J)	-	-	S-039-102506-AH-18540 {S-039-102506-AH-18541}	0.16 J (0.18 J)
	G	S-039-102506-AH-18542	0.08	-	-	S-039-102506-AH-18542	0.08
	H	S-039-102506-AH-18543	0.04 J	-	-	S-039-102506-AH-18543	0.04 J
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
273	A	S-038-011008-AH-30116	ND	-	-	S-038-011008-AH-30116	ND
	B	S-039-011008-AH-30117	ND	-	-	S-039-011008-AH-30117	ND
	C	S-039-010908-AH-30107	0.10 J	-	-	S-039-010908-AH-30107	0.10 J
	D	S-039-010908-AH-30106	0.57	-	-	S-039-010908-AH-30106	0.57
	E	S-038-011008-AH-30112	ND	-	-	S-038-011008-AH-30112	ND
	F	S-039-011008-AH-30110 {S-039-011008-AH-30111}	ND (ND)	-	-	S-039-011008-AH-30110 {S-039-011008-AH-30111}	ND (ND)
	G	S-039-010908-AH-30109	0.26 J	-	-	S-039-010908-AH-30109	0.26 J
	H	S-039-010908-AH-30108 {S-039-081308-MB-30779}	2.52 J (0.51)	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
UCL Calculations							

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

**LEGEND**

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

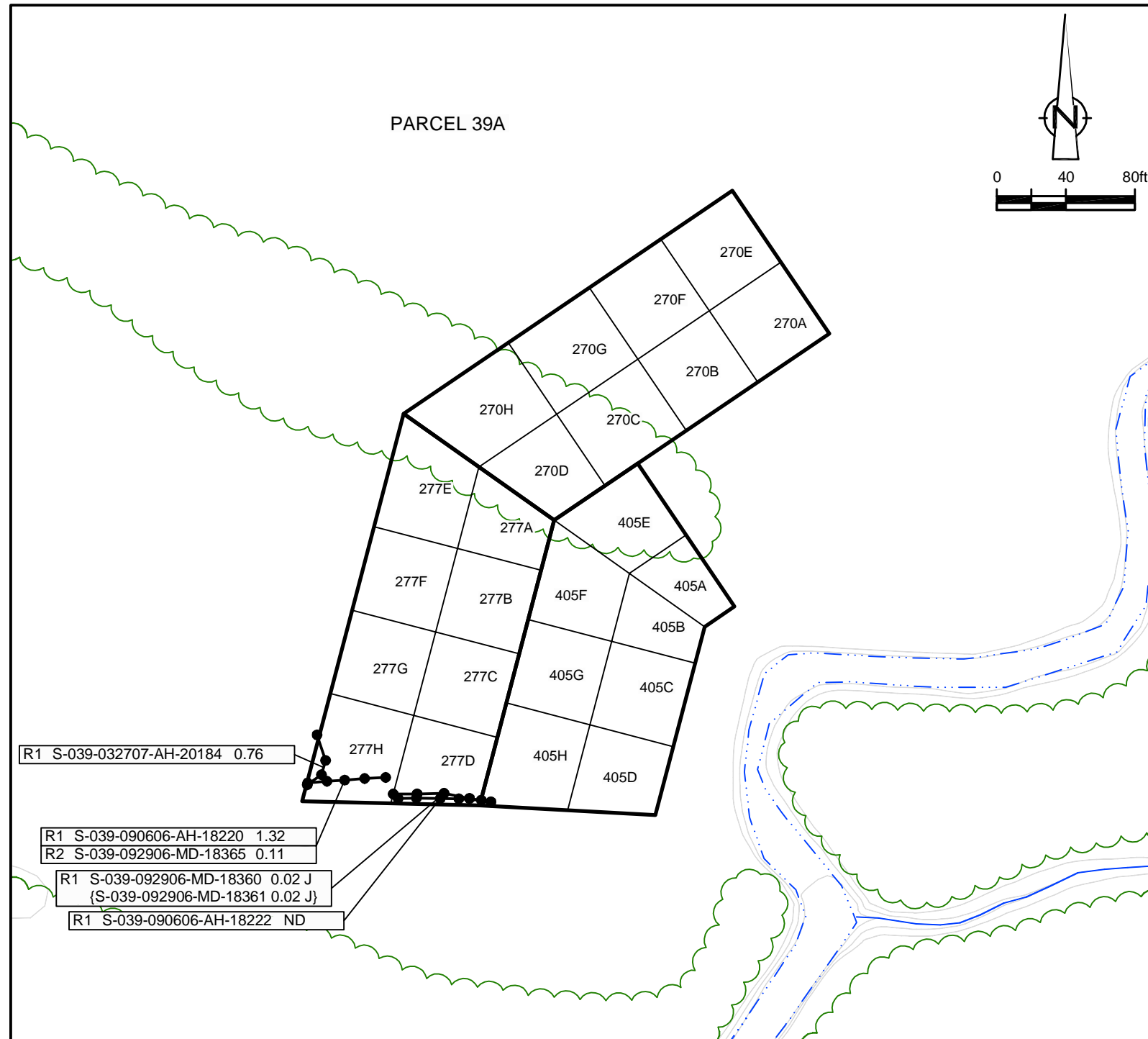
**VERIFICATION RESULTS**

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

R1 S-039-081308-MB-30782 2.20  
 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 2  
 PARCELS 38 AND 39A (VERIFICATION AREAS 265, 266, AND 273)  
 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)
270	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-082008-MB-30787	ND	S-039-082008-MB-30787	ND
	H	-	-	-	-
UCL Calculations					

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

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

- GENERAL NOTES:
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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 half the quantitation limit where ND results are reported.
    - UCL calculations included both floor and sidewall samples.
  - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
  - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
  - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

R1 S-039-032707-AH-20184 0.76

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

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

R1 S-039-090606-AH-18222 ND

**VERIFICATION RESULTS**

SAMPLE ID: R1 S-039-092906-MD-18360 0.02 J (S-039-092906-MD-18361 0.02 J)

TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg

DUPLICATE SAMPLE

SAMPLING ROUND NUMBER

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

**LEGEND**

- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID
- VERIFICATION AREA
- ESTIMATE VALUE (J)
- NOT DETECTED (ND)
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 3  
 PARCEL 39A (VERIFICATION AREAS 270, 277, AND 405)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
272	A	-	-	-	-
	B	S-039-032707-AH-20176	ND	S-039-032707-AH-20176	ND
	C	S-039-032707-AH-20175	ND	S-039-032707-AH-20175	ND
	D	S-039-041207-MD-20256	0.01 J	S-039-041207-MD-20256	0.01 J
	E	-	-	-	-
	F	S-039-032707-AH-20177	0.36	S-039-032707-AH-20177	0.36
	G	S-039-032707-AH-20174	0.14	S-039-032707-AH-20174	0.14
	H	S-039-032707-AH-20173	ND	S-039-032707-AH-20173	ND
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
278	A	S-039-082008-MB-30786	ND	S-039-082008-MB-30786	ND
	B	-	-	-	-
	C	S-039-040907-AH-16590 (S-039-040907-AH-16591)	0.27 J (0.38 J)	S-039-040907-AH-16590 (S-039-040907-AH-16591)	0.27 J (0.38 J)
	D	S-039-040907-AH-16589	0.08	S-039-040907-AH-16589	0.08
	E	S-039-082008-MB-30785	ND	S-039-082008-MB-30785	ND
	F	-	-	-	-
	G	S-039-041207-MD-20257	0.50 J	S-039-041207-MD-20257	0.50 J
	H	S-039-040507-MD-20244	0.06 J	S-039-040507-MD-20244	0.06 J
UCL Calculations					

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

- GENERAL NOTES:**
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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.
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    - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
    - UCL calculations included both floor and sidewall samples.
  - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
  - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
  - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

**LEGEND**

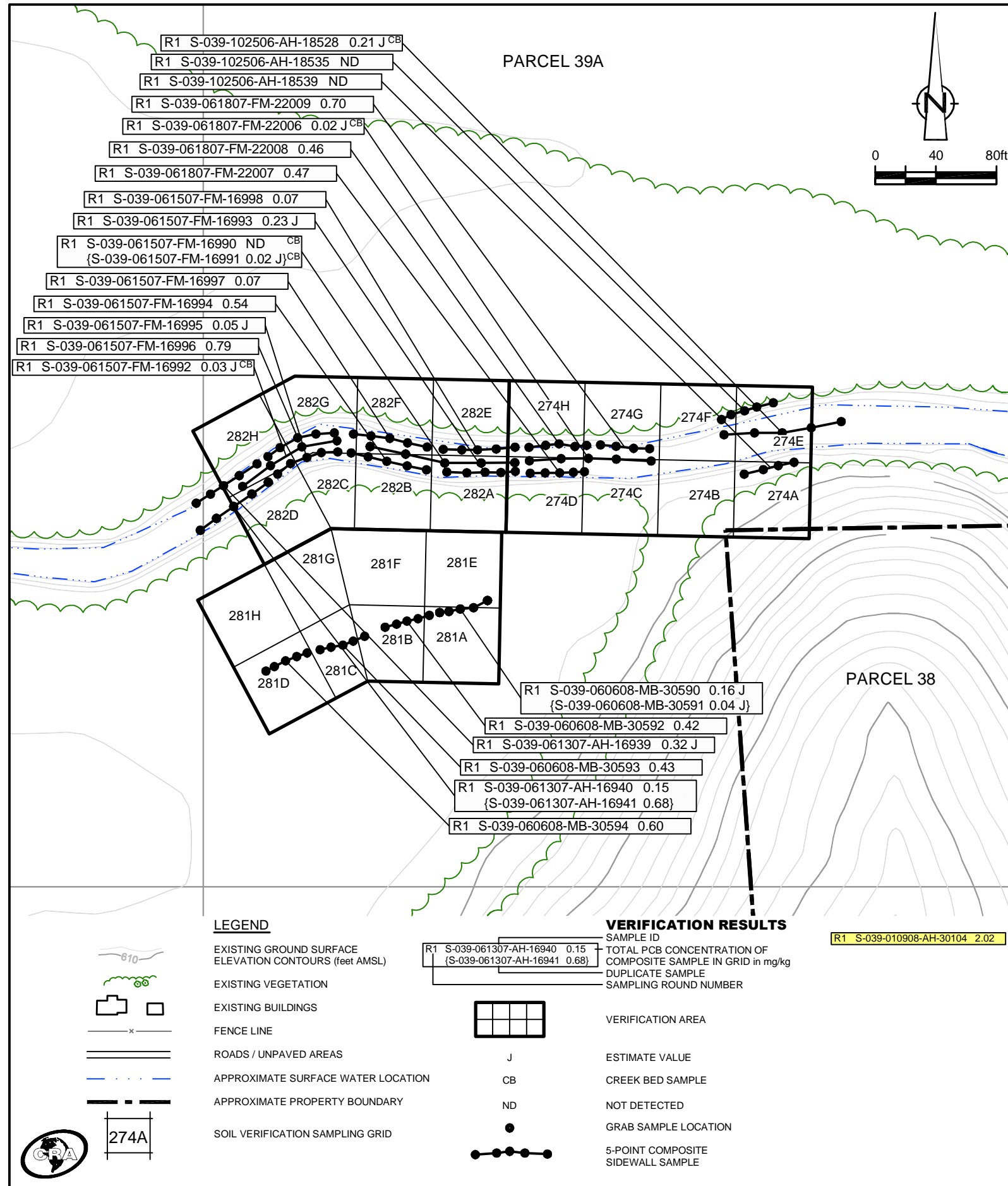
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

**VERIFICATION RESULTS**

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

R1 S-036-101205-CG-10383 2.40 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4  
**PARCEL 39A (VERIFICATION AREAS 272, 278, AND 280)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
274	A	S-039-011008-AH-30115	ND	S-039-011008-AH-30115	ND
	B	-	-	-	-
	C	-	-	-	-
	D	S-039-081208-MB-30776	0.04 J	S-039-081208-MB-30776	0.04 J
	E	S-039-102506-AH-18544	0.20 J	S-039-102506-AH-18544	0.20 J
	F	-	-	-	-
	G	-	-	-	-
	H	S-039-061807-FM-22005	0.04 J	S-039-061807-FM-22005	0.04 J
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1	Result (mg/kg)	R2	Result (mg/kg)	FINAL	Result (mg/kg)
281	A	S-039-010908-AH-30105	0.81 J	-	-	S-039-010908-AH-30105	0.81 J
		S-039-081508-MB-30784	0.20 J	-	-	S-039-081508-MB-30784	0.20 J
	B	S-039-010908-AH-30104	2.02	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
		S-039-060608-MB-30603	0.72	-	-	-	-
	C	S-039-010908-AH-30103	1.27 J	-	-	S-039-010908-AH-30103	1.27 J
		S-039-060608-MB-30604	0.66	-	-	S-039-060608-MB-30604	0.66
	D	S-039-010908-AH-30102	0.72	-	-	S-039-010908-AH-30102	0.72
		S-039-060608-MB-30605	0.25	-	-	S-039-060608-MB-30605	0.25
	E	S-039-081208-MB-30777	0.95 J	-	-	S-039-081208-MB-30777	0.95 J
	F	S-039-080608-MB-30773	0.11	-	-	S-039-080608-MB-30773	0.11
G	S-039-080508-MB-30767	0.07	-	-	S-039-080508-MB-30767	0.07	
H	S-039-080508-MB-30766	0.03 J	-	-	S-039-080508-MB-30766	0.03 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
282	A	S-039-081208-MB-30775	0.03 J	S-039-081208-MB-30775	0.03 J
	B	S-039-080608-MB-30772	0.09	S-039-080608-MB-30772	0.09
	C	S-039-080608-MB-30770	0.12	S-039-080608-MB-30770	0.12
		{S-039-080608-MB-30771}	{0.26}	{S-039-080608-MB-30771}	{0.26}
	D	S-039-080608-MB-30769	0.04 J	S-039-080608-MB-30769	0.04 J
	E	S-039-061807-FM-22004	0.05	S-039-061807-FM-22004	0.05
	F	S-039-061507-FM-22002	0.30 J	S-039-061507-FM-22002	0.30 J
	G	S-039-061507-FM-22000	0.06	S-039-061507-FM-22000	0.06
{S-039-061507-FM-22001}		{0.05}	{S-039-061507-FM-22001}	{0.05}	
H	S-039-061407-AH-16956	0.03 J	S-039-061407-AH-16956	0.03 J	
UCL Calculations					

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

**LEGEND**

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

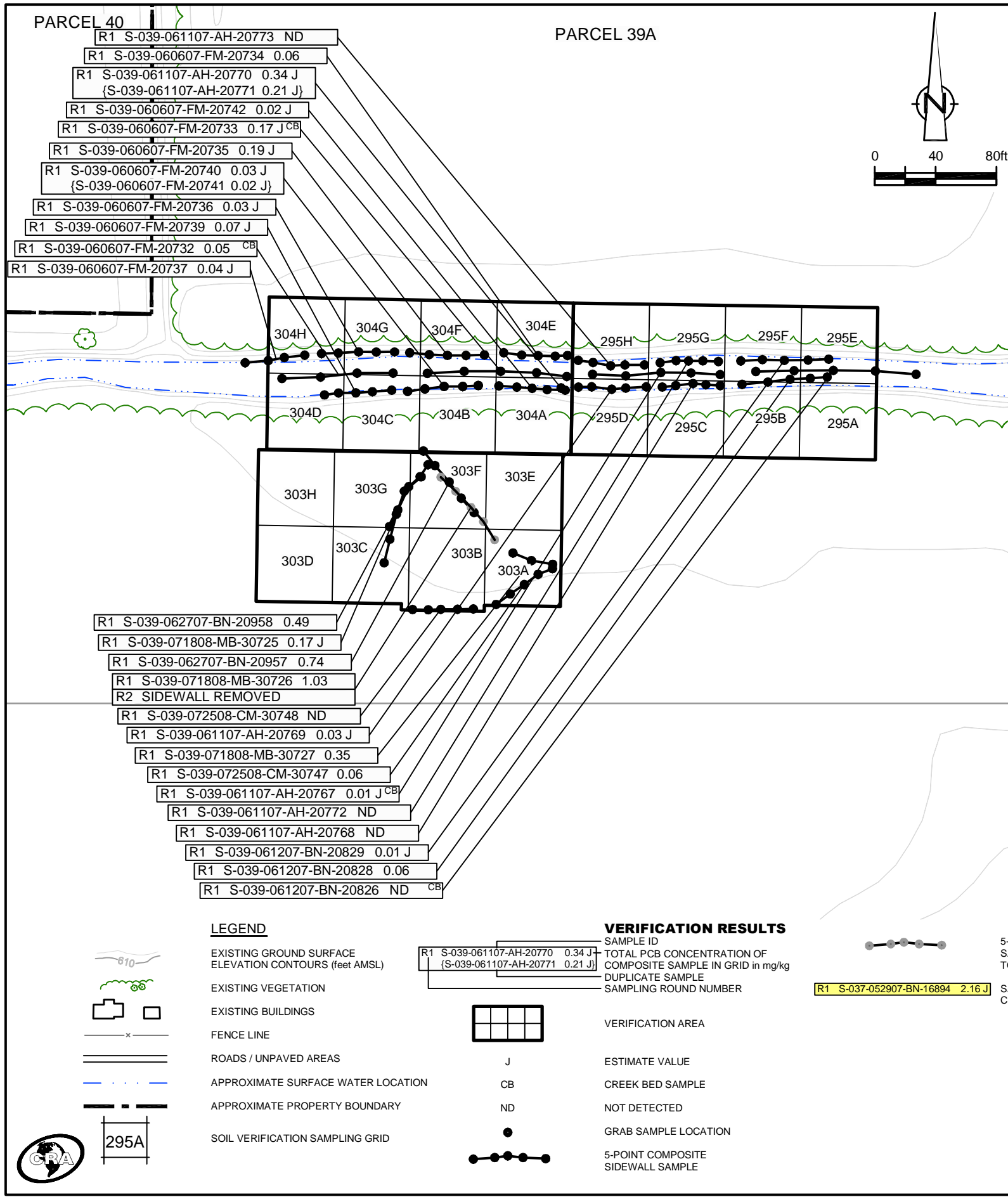
**VERIFICATION RESULTS**

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

**R1 S-039-010908-AH-30104 2.02** SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5  
 PARCEL 39A (VERIFICATION AREAS 274, 281, AND 282)  
 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)
295	A	S-039-080408-MB-30760	0.03 J	S-039-080408-MB-30760	0.03 J
		{S-039-080408-MB-30761}	{0.04 J}	{S-039-080408-MB-30761}	{0.04 J}
	B	S-039-062707-BN-20956	0.07	S-039-062707-BN-20956	0.07
	C	S-039-062707-BN-20955	0.05	S-039-062707-BN-20955	0.05
	D	S-039-062107-BN-20900	0.26 J	S-039-062107-BN-20900	0.26 J
		{S-039-062107-BN-20901}	{0.21 J}	{S-039-062107-BN-20901}	{0.21 J}
	E	S-039-061307-AH-16946	0.06	S-039-061307-AH-16946	0.06
	F	S-039-061307-AH-16947	0.02 J	S-039-061307-AH-16947	0.02 J
G	S-039-061107-AH-20782	0.03 J	S-039-061107-AH-20782	0.03 J	
H	S-039-061107-AH-20780	ND	S-039-061107-AH-20780	ND	
	{S-039-061107-AH-20781}	{ND}	{S-039-061107-AH-20781}	{ND}	
UCL Calculations					

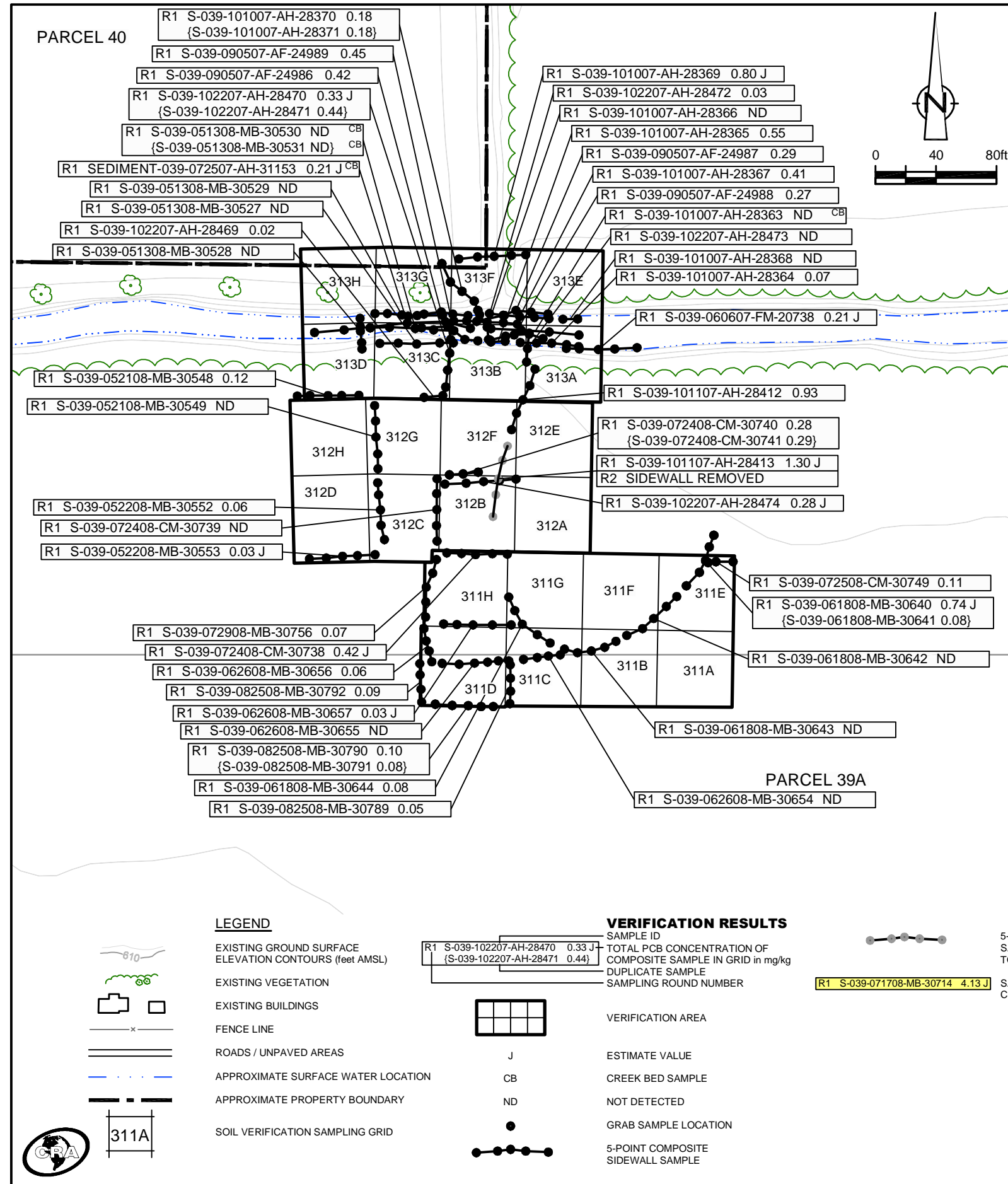
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
303	A	S-039-071808-MB-30719	0.76	-	-	S-039-071808-MB-30719	0.76
	B	S-039-071808-MB-30718	1.63	S-039-072508-CM-30745	0.03 J	S-039-072508-CM-30745	0.03 J
	C	S-039-071808-MB-30717	0.97	-	-	S-039-071808-MB-30717	0.97
	D	S-039-071808-MB-30716	0.14 J	-	-	S-039-071808-MB-30716	0.14 J
	E	S-039-071808-MB-30722	0.12	-	-	S-039-071808-MB-30722	0.12
	F	S-039-071808-MB-30720	2.11	S-039-072508-CM-30744	0.15 J	S-039-072508-CM-30744	0.15 J
	G	{S-039-071808-MB-30721}	{1.64}	-	-	-	-
		S-039-062707-BN-20954	0.47	-	-	S-039-062707-BN-20954	0.47
H	S-039-062707-BN-20953	0.14 J	-	-	S-039-062707-BN-20953	0.14 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
304	A	S-039-062107-BN-20899	0.37	S-039-062107-BN-20899	0.37
	B	S-039-062107-BN-20902	0.02 J	S-039-062107-BN-20902	0.02 J
	C	S-039-061107-AH-20775	0.02 J	S-039-061107-AH-20775	0.02 J
	D	S-039-061107-AH-20774	0.16 J	S-039-061107-AH-20774	0.16 J
	E	S-039-061107-AH-20779	0.02 J	S-039-061107-AH-20779	0.02 J
	F	S-039-061107-AH-20778	0.03 J	S-039-061107-AH-20778	0.03 J
	G	S-039-061107-AH-20777	ND	S-039-061107-AH-20777	ND
	H	S-039-061107-AH-20776	0.03 J	S-039-061107-AH-20776	0.03 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.
    - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
    - UCL calculations included both floor and sidewall samples.
  - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
  - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
  - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

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

figure 7  
 PARCEL 39A (VERIFICATION AREAS 295, 303, AND 304)  
 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		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
311	A	S-039-010908-AH-30094	0.21 J	-	-	-	-	S-039-010908-AH-30094	0.21 J
		S-039-010908-AH-30093	0.48 J	-	-	-	-	S-039-010908-AH-30093	0.48 J
	B	S-039-061808-MB-30650	0.08	-	-	-	-	S-039-061808-MB-30650	0.08
		{S-039-061808-MB-30651}	{0.09}	-	-	-	-	S-039-061808-MB-30651	{0.09}
	C	S-039-010908-AH-30092	0.34	-	-	-	-	S-039-010908-AH-30092	0.34
		S-039-061808-MB-30649	0.76	-	-	-	-	S-039-061808-MB-30649	0.76
	D	S-039-061808-MB-30648	1.68 J	-	-	-	-	S-039-061808-MB-30648	1.68 J
		{S-039-010908-AH-30090}	{1.12}	S-039-010908-AH-30091	1.23 J	S-039-062608-MB-30658	0.32	S-039-082508-MB-30788	0.03 J
E	S-039-061808-MB-30645	0.67 J	-	-	-	-	S-039-061808-MB-30645	0.67 J	
	S-039-061808-MB-30646	0.03 J	-	-	-	-	S-039-061808-MB-30646	0.03 J	
G	S-039-061808-MB-30647	0.26 J	-	-	-	-	S-039-061808-MB-30647	0.26 J	
	S-039-072408-CM-30743	1.14 J	S-039-072908-MB-30755	0.17 J	-	-	S-039-072908-MB-30755	0.17 J	
UCL Calculations									

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
312	A	S-039-071808-MB-30715	0.17 J	-	-	S-039-071808-MB-30715	0.17 J
	B	S-039-071708-MB-30714	4.13 J	S-039-072408-CM-30742	0.20 J	S-039-072408-CM-30742	0.20 J
	C	S-039-071708-MB-30713	0.24	-	-	S-039-071708-MB-30713	0.24
	D	S-039-042408-MB-30384	1.54 J	S-039-052208-MB-30556	ND	S-039-052208-MB-30556	ND
	E	S-039-101107-AH-28414	0.36	-	-	S-039-101107-AH-28414	0.36
	F	S-039-101107-AH-28416	1.51	S-039-102207-AH-28475	0.18 J	S-039-102207-AH-28475	0.18 J
	G	S-039-042308-MB-30373	0.34	-	-	S-039-042308-MB-30373	0.34
	H	S-039-042308-MB-30374	0.82	-	-	S-039-042308-MB-30374	0.82
UCL Calculations							

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

- GENERAL NOTES:
- Cleanup Criteria
    - Soils to  $\leq 1.8$  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 half the quantitation limit where ND results are reported.
    - UCL calculations included both floor and sidewall samples.
  - The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
  - Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
  - The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

**LEGEND**

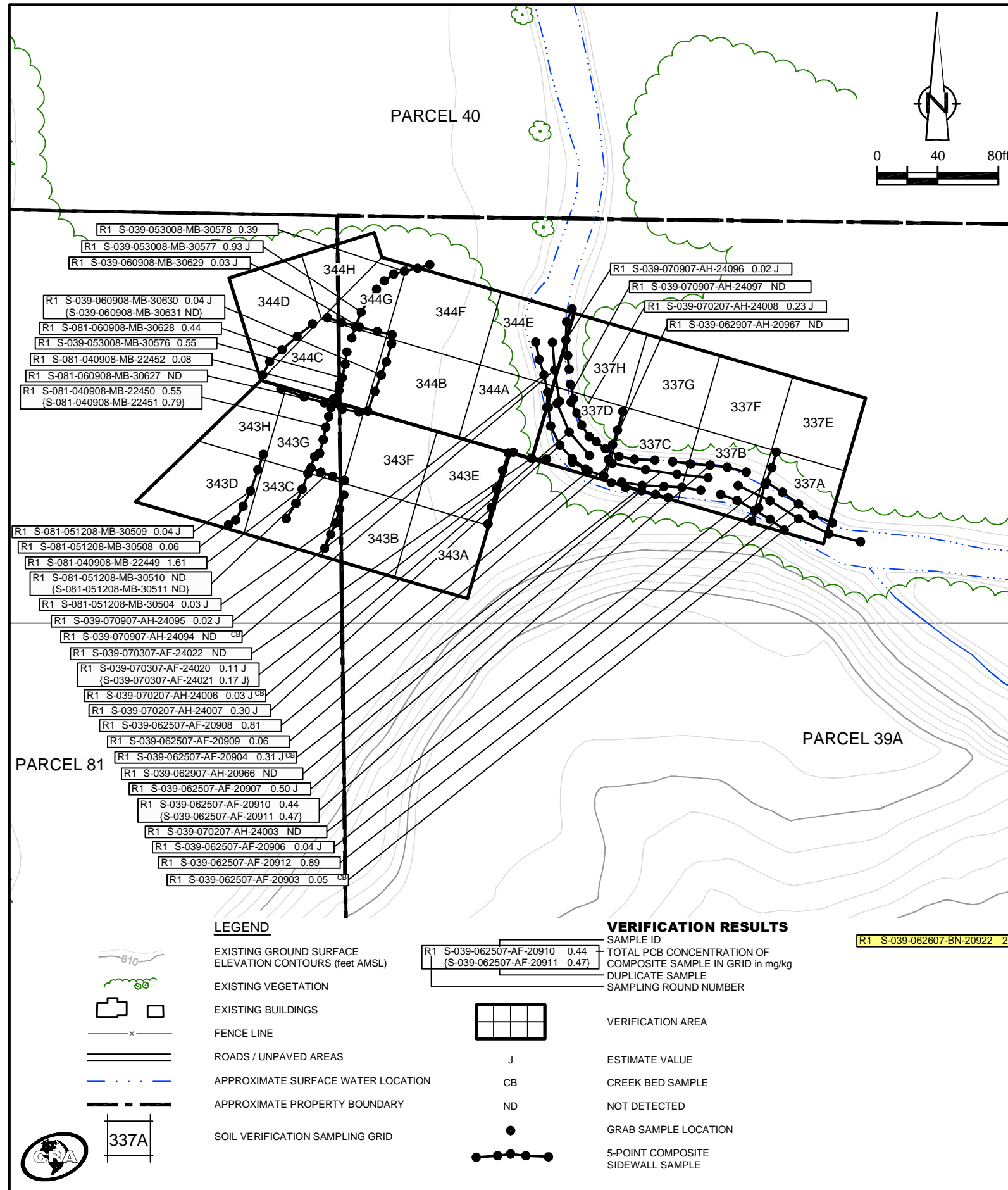
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

**VERIFICATION RESULTS**

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

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

figure 8  
**PARCEL 39A (VERIFICATION AREAS 311 TO 313)**  
**FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS**  
**POST - EXCAVATION SUMMARY**  
**GM POWERTRAIN BEDFORD FACILITY**  
*Bedford, Indiana*



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
337	A	S-039-062507-AF-20920	0.07	-	-	S-039-062507-AF-20920	0.07
		{S-039-062507-AF-20921}	{0.01 J}	-	-	{S-039-062507-AF-20921}	{0.01 J}
	B	S-039-062607-BN-20922	2.73	S-039-070207-AH-24005	ND	S-039-070207-AH-24005	ND
	C	S-039-062507-AF-20923	1.46	S-039-062907-AH-20965	ND	S-039-062907-AH-20965	ND
	D	S-039-070907-AH-24098	0.02 J	-	-	S-039-070907-AH-24098	0.02 J
	E	S-039-062707-BN-20960	0.05	S-039-070808-MB-30686	0.05	S-039-070808-MB-30686	0.05
	F	{S-039-062707-BN-20961}	{0.10 J}	-	-	S-039-062707-BN-20959	0.10 J
	G	S-039-081208-MB-30778	0.31	-	-	S-039-081208-MB-30778	0.31
H		S-039-071907-AH-24229	0.43	-	-	S-039-071907-AH-24229	0.43
UCL Calculations							

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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
344	A	S-039-070208-MB-30676	0.56	-	-	S-039-070208-MB-30676	0.56
	B	S-039-053008-MB-30569	0.08	-	-	S-039-053008-MB-30569	0.08
	C	S-081-053008-MB-30568	3.08	S-081-060908-MB-30632	0.04 J	S-081-060908-MB-30632	0.04 J
	D	S-081-053008-MB-30567	0.50	-	-	S-081-053008-MB-30567	0.50
	E	S-039-070907-AH-24099	ND	-	-	S-039-070907-AH-24099	ND
	F	S-039-053008-MB-30570	0.11	-	-	S-039-053008-MB-30570	0.11
	G	{S-039-053008-MB-30571}	{0.12}	-	-	{S-039-053008-MB-30571}	{0.12}
	H		S-039-053008-MB-30572	0.82 J	-	-	S-039-053008-MB-30572
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 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.

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 9  
 PARCELS 39A AND 81 (VERIFICATION AREAS 337, 343, AND 344)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana

**EXCAVATION FLOOR SAMPLE RESULTS**

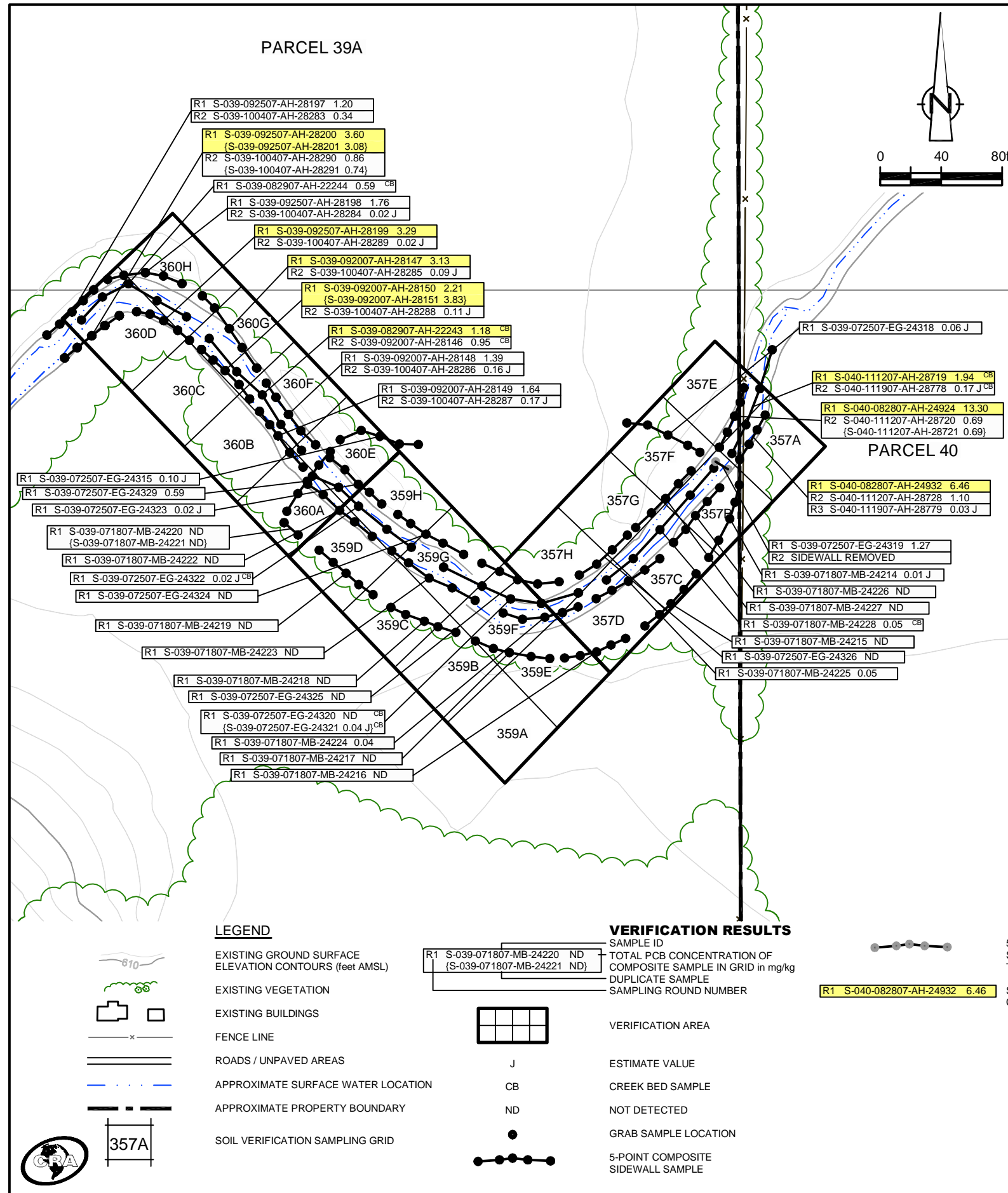
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
357	A	S-040-112907-AH-28886	1.19	S-040-112907-AH-28886	1.19
	B	S-039-082707-CH-24902	0.18	S-039-082707-CH-24902	0.18
	C	S-039-082707-CH-24903	0.06 J	S-039-082707-CH-24903	0.06 J
	D	S-039-082707-CH-24904	0.23	S-039-082707-CH-24904	0.23
	E	S-039-112907-AH-28885	0.11 J	S-039-112907-AH-28885	0.11 J
	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	S-039-081308-MB-30783	ND	S-039-081308-MB-30783	ND
	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.
  - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
  - UCL calculations included both floor and sidewall samples.
- The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
- Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
- The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.



5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 10  
**PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359, AND 360)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

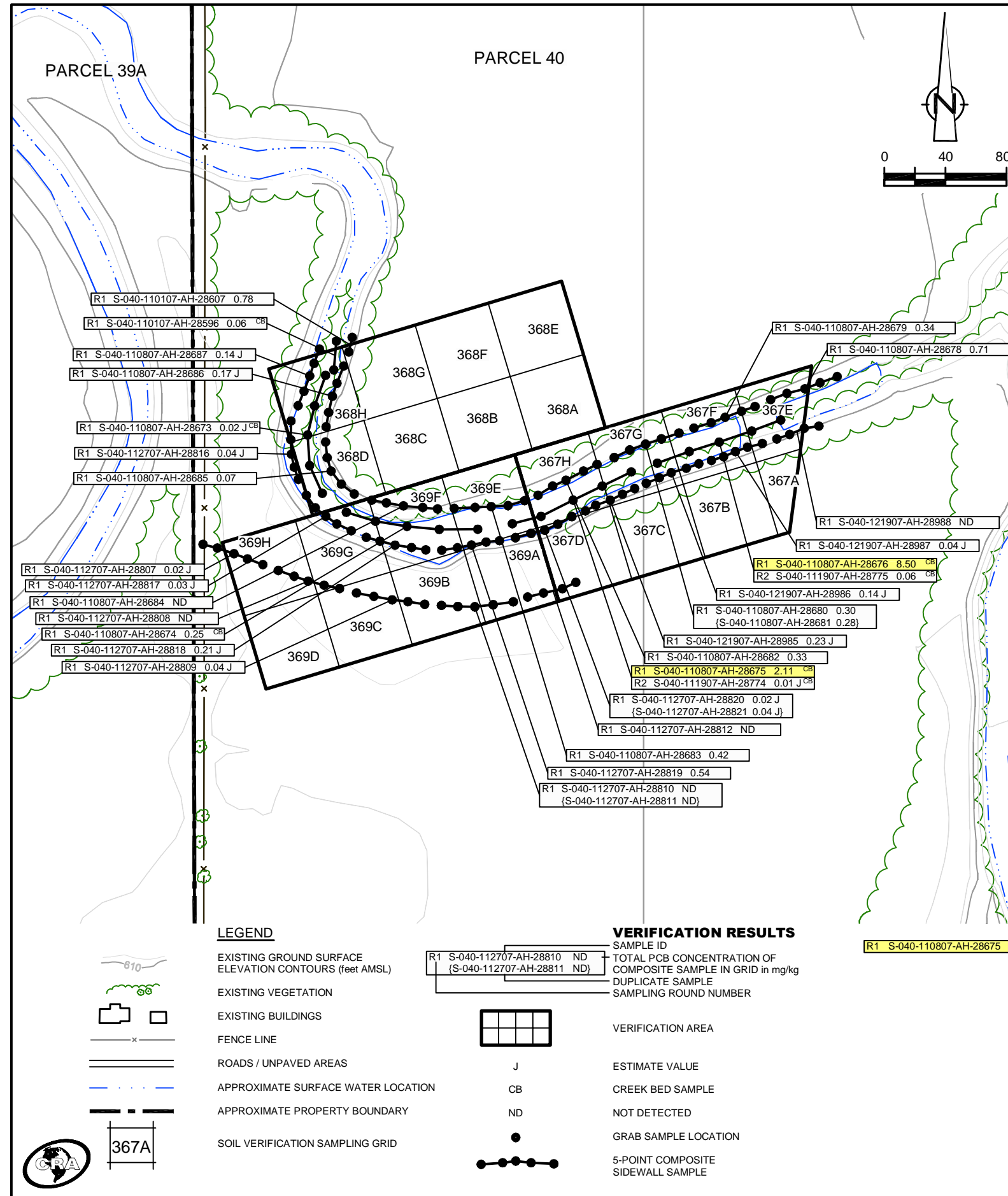
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
367	A	S-040-010308-AH-30045	0.14 J	S-040-010308-AH-30045	0.14 J
	B	S-040-010308-AH-30044	0.22 J	S-040-010308-AH-30044	0.22 J
	C	S-040-010308-AH-30043	1.01	S-040-010308-AH-30043	1.01
	D	S-040-010308-AH-30042	0.25 J	S-040-010308-AH-30042	0.25 J
	E	S-040-010308-AH-30052	1.26 J	S-040-010308-AH-30052	1.26 J
	F	S-040-010308-AH-30053	0.58	S-040-010308-AH-30053	0.58
	G	S-040-010308-AH-30054	0.28 J	S-040-010308-AH-30054	0.28 J
	H	S-040-010308-AH-30055	0.71	S-040-010308-AH-30055	0.71
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
368	A	S-040-110807-AH-28688	1.26	S-040-110807-AH-28688	1.26
	B	S-040-110807-AH-28689	1.02	S-040-110807-AH-28689	1.02
	C	S-040-110807-AH-28690 (S-040-110807-AH-28691)	1.02 (0.99)	S-040-110807-AH-28690 (S-040-110807-AH-28691)	1.02 (0.99)
	D	S-040-080608-MB-30774	0.72	S-040-080608-MB-30774	0.72
	E	S-040-110807-AH-28697	0.76	S-040-110807-AH-28697	0.76
	F	S-040-110807-AH-28696	0.84	S-040-110807-AH-28696	0.84
	G	S-040-110807-AH-28695	0.92	S-040-110807-AH-28695	0.92
	H	S-040-110807-AH-28694	0.10 J	S-040-110807-AH-28694	0.10 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
369	A	S-040-113007-MD-22303	0.08 J	S-040-113007-MD-22303	0.08 J
	B	S-040-113007-MD-22304	0.14 J	S-040-113007-MD-22304	0.14 J
	C	S-040-113007-MD-22305	0.08 J	S-040-113007-MD-22305	0.08 J
	D	S-040-113007-MD-22306	0.06 J	S-040-113007-MD-22306	0.06 J
	E	S-040-113007-MD-22308	0.33 J	S-040-113007-MD-22308	0.33 J
	F	S-040-113007-MD-22309	0.69	S-040-113007-MD-22309	0.69
	G	S-040-113007-MD-22310 (S-040-113007-MD-22311)	0.06 (0.14 J)	S-040-113007-MD-22310 (S-040-113007-MD-22311)	0.06 (0.14 J)
	H	S-040-112907-AH-28896	0.08 J	S-040-112907-AH-28896	0.08 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 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

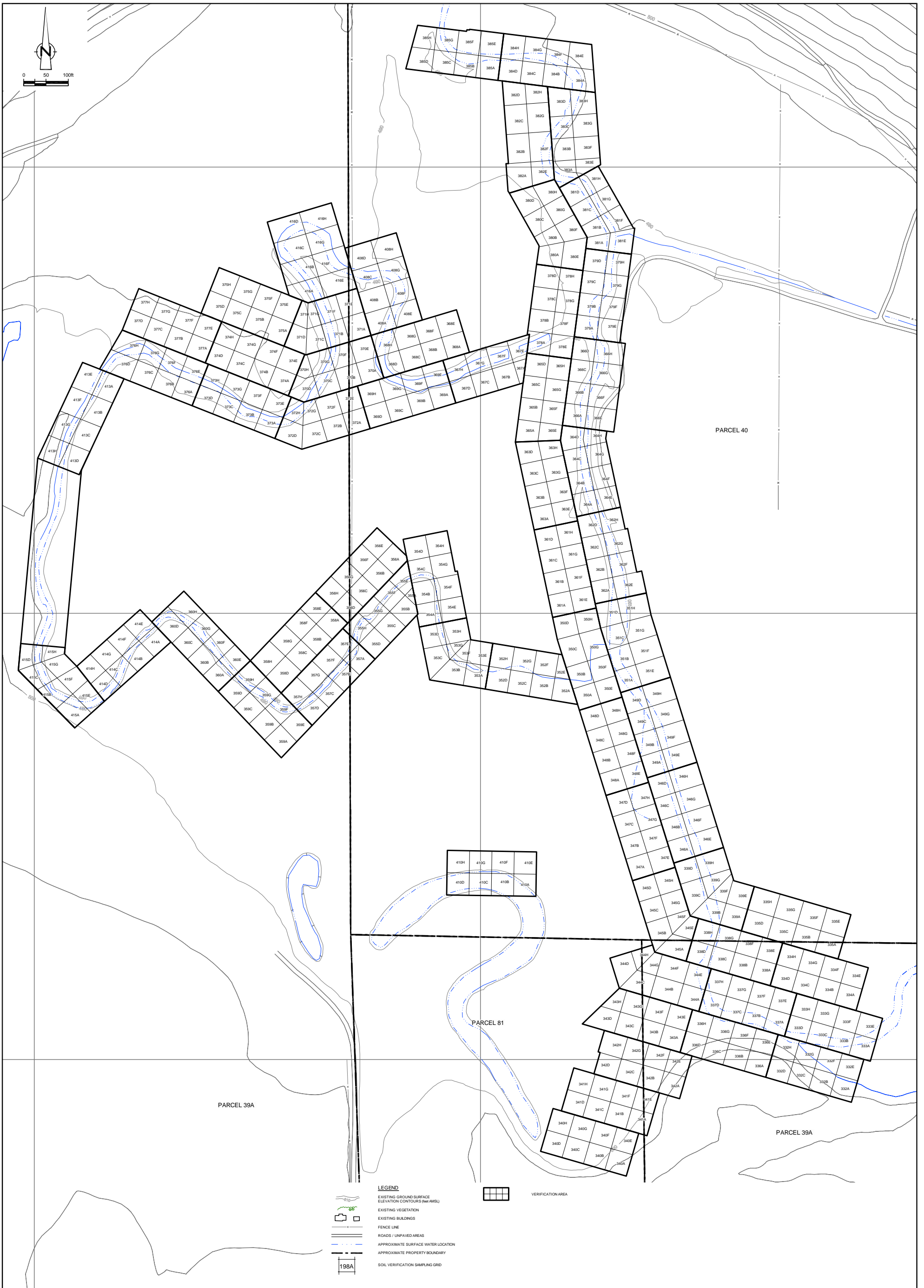
**VERIFICATION RESULTS**

- 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-040-110807-AH-28675 2.11 CB SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 11  
**PARCEL 40 (VERIFICATION AREAS 367 TO 369)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**





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

<b>Unit_ID</b>	<b>STATION 28A PUF-15</b>
<b>06/08/2008</b>	
<b>Total Volume(m3)</b>	475
Total PCB Mass(ug)	1.9
<b>PCB Concentration(ug/m3)</b>	0.004
Percent of Allowable(%)	0
<b>11/08/2008</b>	
<b>Total Volume(m3)</b>	467
Total PCB Mass(ug)	0.9
<b>PCB Concentration(ug/m3)</b>	0.0019
Percent of Allowable(%)	0
<b>19/08/2008</b>	
<b>Total Volume(m3)</b>	466
Total PCB Mass(ug)	1
<b>PCB Concentration(ug/m3)</b>	0.0021
Percent of Allowable(%)	0
<b>26/08/2008</b>	
<b>Total Volume(m3)</b>	448
Total PCB Mass(ug)	0.9
<b>PCB Concentration(ug/m3)</b>	0.002
Percent of Allowable(%)	0

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

Unit_ID	STATION 32B	STATION 25C	STATION 28A
	TSP-17	REAL-TIME SATTION	REAL-TIME SATTION
<b>01/08/2008</b>			
Total Volume(m3)	880	--	--
<b>Average Flow(m3/min)</b>	0.53	--	--
TSP Concentration(mg/m3)	0.3182	NR	NR
<b>Percent of Allowable(%)</b>	177 <sup>(1)</sup>	NR	NR
<b>02/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
<b>Percent of Allowable(%)</b>	NR	NR	NR
<b>03/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
<b>Percent of Allowable(%)</b>	NR	NR	NR
<b>04/08/2008</b>			
Total Volume(m3)	1006	--	--
<b>Average Flow(m3/min)</b>	0.66	--	--
TSP Concentration(mg/m3)	0.1809	0.0049	0.0087
<b>Percent of Allowable(%)</b>	100 <sup>(1)</sup>	13	31
<b>05/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0049	0.0053
<b>Percent of Allowable(%)</b>	NR	13	19
<b>06/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0048	0.0087
<b>Percent of Allowable(%)</b>	NR	13	31

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

<b>Unit_ID</b>	<b>STATION 32B</b>	<b>STATION 25C</b>	<b>STATION 28A</b>
	<b>TSP-17</b>	<b>REAL-TIME SATTION</b>	<b>REAL-TIME SATTION</b>
<b>07/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0054	0.0067
<b>Percent of Allowable(%)</b>	NR	15	24
<b>08/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0051	0.0060
<b>Percent of Allowable(%)</b>	NR	14	22
<b>09/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0048	0.0053
<b>Percent of Allowable(%)</b>	NR	13	19
<b>10/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0054	0.0054
<b>Percent of Allowable(%)</b>	NR	15	19
<b>11/08/2008</b>			
Total Volume(m3)	968	--	--
<b>Average Flow(m3/min)</b>	0.68	--	--
TSP Concentration(mg/m3)	0.1746	0.0052	0.0059
<b>Percent of Allowable(%)</b>	97	14	21
<b>12/08/2008</b>			
Total Volume(m3)	1015	--	--
<b>Average Flow(m3/min)</b>	0.7	--	--
TSP Concentration(mg/m3)	0.267	0.0086	0.0061
<b>Percent of Allowable(%)</b>	148 <sup>(1)</sup>	23	22

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

Unit_ID	STATION 32B	STATION 25C	STATION 28A
	TSP-17	REAL-TIME SATTION	REAL-TIME SATTION
<b>13/08/2008</b>			
Total Volume(m3)	1019	--	--
<b>Average Flow(m3/min)</b>	0.71	--	--
TSP Concentration(mg/m3)	0.3091	0.0109	0.0065
<b>Percent of Allowable(%)</b>	172 <sup>(1)</sup>	30	23
<b>14/08/2008</b>			
Total Volume(m3)	1030	--	--
<b>Average Flow(m3/min)</b>	0.72	--	--
TSP Concentration(mg/m3)	0.3078	0.0102	0.0130
<b>Percent of Allowable(%)</b>	171 <sup>(1)</sup>	28	47
<b>15/08/2008</b>			
Total Volume(m3)	1072	--	--
<b>Average Flow(m3/min)</b>	0.73	--	--
TSP Concentration(mg/m3)	0.3675	0.0114	0.0117
<b>Percent of Allowable(%)</b>	204 <sup>(1)</sup>	31	42
<b>16/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0142	0.0113
<b>Percent of Allowable(%)</b>	NR	38	41
<b>17/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	0.0124	0.0098
<b>Percent of Allowable(%)</b>	NR	34	35
<b>18/08/2008</b>			
Total Volume(m3)	1040	--	--
<b>Average Flow(m3/min)</b>	0.7	--	--
TSP Concentration(mg/m3)	0.2356	0.0156	0.0075
<b>Percent of Allowable(%)</b>	131 <sup>(1)</sup>	42	27

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

Unit_ID	STATION 32B	STATION 25C	STATION 28A
	TSP-17	REAL-TIME SATTION	REAL-TIME SATTION
<b>19/08/2008</b>			
Total Volume(m3)	983	--	--
Average Flow(m3/min)	0.69	--	--
TSP Concentration(mg/m3)	0.2238	0.0115	0.0113
Percent of Allowable(%)	124 <sup>(1)</sup>	31	41
<b>20/08/2008</b>			
Total Volume(m3)	998	--	--
Average Flow(m3/min)	0.69	--	--
TSP Concentration(mg/m3)	0.2745	0.0116	0.0081
Percent of Allowable(%)	153 <sup>(1)</sup>	31	29
<b>21/08/2008</b>			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0061	0.0064
Percent of Allowable(%)	NR	17	23
<b>22/08/2008</b>			
Total Volume(m3)	915	--	--
Average Flow(m3/min)	0.64	--	--
TSP Concentration(mg/m3)	0.1213	NR	0.0069
Percent of Allowable(%)	67	NR	25
<b>23/08/2008</b>			
Total Volume(m3)	1073	--	--
Average Flow(m3/min)	0.65	--	--
TSP Concentration(mg/m3)	0.1575	NR	0.0080
Percent of Allowable(%)	88	NR	29
<b>24/08/2008</b>			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0108
Percent of Allowable(%)	NR	NR	39



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

Unit_ID	STATION 32B	STATION 25C	STATION 28A
	TSP-17	REAL-TIME SATTION	REAL-TIME SATTION
<b>25/08/2008</b>			
Total Volume(m3)	992	--	--
<b>Average Flow(m3/min)</b>	0.69	--	--
TSP Concentration(mg/m3)	0.1079	NR	0.0063
<b>Percent of Allowable(%)</b>	60	NR	23
<b>26/08/2008</b>			
Total Volume(m3)	967	--	--
<b>Average Flow(m3/min)</b>	0.69	--	--
TSP Concentration(mg/m3)	0.2161	NR	0.0090
<b>Percent of Allowable(%)</b>	120 <sup>(1)</sup>	NR	32
<b>27/08/2008</b>			
Total Volume(m3)	1018	--	--
<b>Average Flow(m3/min)</b>	0.69	--	--
TSP Concentration(mg/m3)	0.7495	NR	0.0057
<b>Percent of Allowable(%)</b>	416 <sup>(1)</sup>	NR	21
<b>28/08/2008</b>			
Total Volume(m3)	610	--	--
<b>Average Flow(m3/min)</b>	*	--	--
TSP Concentration(mg/m3)	*	NR	0.0101
<b>Percent of Allowable(%)</b>	*	NR	36
<b>29/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0072
<b>Percent of Allowable(%)</b>	NR	NR	26
<b>30/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0076
<b>Percent of Allowable(%)</b>	NR	NR	27

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

Unit_ID	STATION 32B	STATION 25C	STATION 28A
	TSP-17	REAL-TIME SATTION	REAL-TIME SATTION
<b>31/08/2008</b>			
Total Volume(m3)	NR	--	--
<b>Average Flow(m3/min)</b>	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0101
<b>Percent of Allowable(%)</b>	NR	NR	36

Notes:

\* - Results not reported due to machine malfunction

<sup>(1)</sup> - Exceedence due to increased work activities and drier work conditions.

NR - No result because machine was not setup

TABLE 2.1

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

	<i>Monthly Total (tons)</i>	<i>Total to Date (tons)</i>
Soil $\geq$ 50 mg/kg (Heritage Environmental Services)	0	319,776
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	54,952
Soil <50 mg/kg (East Plant Grading Areas)	14,492	1,088,013
Total Volume Disposed	14,492	1,452,364

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
01/08/2008	8:58:40	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	40060	Entact
01/08/2008	9:08:57	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	37880	Entact
01/08/2008	9:16:41	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	40680	Entact
01/08/2008	9:19:47	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	39840	Entact
01/08/2008	9:26:36	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	40200	Entact
01/08/2008	9:27:04	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	41780	Entact
01/08/2008	9:50:31	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	39740	Entact
01/08/2008	9:54:43	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	37900	Entact
01/08/2008	10:00:33	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	41080	Entact
01/08/2008	10:11:11	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	38820	Entact
01/08/2008	10:12:26	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	39940	Entact
01/08/2008	10:25:37	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	39760	Entact
01/08/2008	10:28:09	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	40980	Entact
01/08/2008	10:30:36	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	39840	Entact
01/08/2008	10:41:18	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	40860	Entact
01/08/2008	10:49:16	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	39060	Entact
01/08/2008	11:10:20	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	40880	Entact
01/08/2008	11:18:25	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	40980	Entact
01/08/2008	11:18:56	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	38660	Entact
01/08/2008	11:28:03	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	41260	Entact
01/08/2008	11:31:39	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	38740	Entact
01/08/2008	11:35:38	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	41580	Entact
01/08/2008	11:47:38	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	40900	Entact
01/08/2008	11:53:50	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	41520	Entact
01/08/2008	12:31:47	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	39300	Entact
01/08/2008	12:33:37	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	41880	Entact
01/08/2008	12:46:54	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	41820	Entact
01/08/2008	12:55:37	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	39340	Entact
01/08/2008	12:56:33	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	40780	Entact
01/08/2008	13:08:12	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	40520	Entact
01/08/2008	13:14:02	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	37520	Entact
01/08/2008	13:26:00	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	40700	Entact
01/08/2008	13:28:57	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	40040	Entact
01/08/2008	13:40:53	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	38680	Entact
01/08/2008	13:56:11	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	40400	Entact
<b>Daily Total</b>						<b>1,403,920</b>	
02/08/2008	9:02:04	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	41080	Entact
02/08/2008	9:06:17	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	38200	Entact
02/08/2008	9:11:20	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	38120	Entact
02/08/2008	9:16:46	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	40020	Entact
02/08/2008	9:19:11	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	41720	Entact
02/08/2008	9:20:17	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	41140	Entact
02/08/2008	9:41:34	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	41100	Entact
02/08/2008	9:52:16	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	38120	Entact
02/08/2008	10:04:59	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	39520	Entact
02/08/2008	10:08:55	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	40980	Entact
02/08/2008	10:22:01	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	42240	Entact
02/08/2008	10:27:09	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	39980	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
02/08/2008	10:30:36	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	40880	Entact
02/08/2008	10:42:57	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	38560	Entact
02/08/2008	10:55:06	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	41380	Entact
02/08/2008	10:59:26	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	41520	Entact
02/08/2008	11:02:43	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	39380	Entact
02/08/2008	11:04:33	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	41240	Entact
02/08/2008	11:09:26	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	40420	Entact
02/08/2008	11:21:48	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	37940	Entact
02/08/2008	11:46:02	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	40780	Entact
02/08/2008	11:51:20	Soil <50 ppm	37, 38, 39, 40 &81	28	Young	41700	Entact
02/08/2008	12:04:53	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	39660	Entact
02/08/2008	12:08:53	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	41660	Entact
02/08/2008	12:11:08	Soil <50 ppm	37, 38, 39, 40 &81	26	Young	41520	Entact
02/08/2008	12:14:29	Soil <50 ppm	37, 38, 39, 40 &81	9	Young	39500	Entact
02/08/2008	12:27:39	Soil <50 ppm	37, 38, 39, 40 &81	27	Young	41860	Entact
02/08/2008	12:46:58	Soil <50 ppm	37, 38, 39, 40 &81	12	Young	39240	Entact
02/08/2008	13:03:00	Soil <50 ppm	37, 38, 39, 40 &81	40	Young	40480	Entact
<b>Daily Total</b>						<b>1,169,940</b>	
18/08/2008	11:52:27	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41640	Entact
18/08/2008	11:59:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41780	Entact
18/08/2008	12:04:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39400	Entact
18/08/2008	12:05:36	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42420	Entact
18/08/2008	12:11:33	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39960	Entact
18/08/2008	12:27:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
18/08/2008	12:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39920	Entact
18/08/2008	12:35:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41260	Entact
18/08/2008	12:38:32	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40460	Entact
18/08/2008	13:00:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39620	Entact
18/08/2008	13:02:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
18/08/2008	13:05:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39720	Entact
18/08/2008	13:07:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41940	Entact
18/08/2008	13:10:24	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40920	Entact
18/08/2008	13:29:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41360	Entact
18/08/2008	13:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
18/08/2008	13:36:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39760	Entact
18/08/2008	13:39:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41420	Entact
18/08/2008	13:42:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40800	Entact
18/08/2008	13:59:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41960	Entact
18/08/2008	14:09:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39640	Entact
18/08/2008	14:18:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
18/08/2008	14:18:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38960	Entact
18/08/2008	14:19:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41660	Entact
18/08/2008	14:31:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41940	Entact
18/08/2008	14:36:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	Entact
18/08/2008	14:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40540	Entact
18/08/2008	14:49:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39000	Entact
18/08/2008	14:53:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38460	Entact
18/08/2008	15:01:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40980	Entact
18/08/2008	15:08:02	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
18/08/2008	15:11:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
18/08/2008	15:15:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40300	Entact
18/08/2008	15:18:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39520	Entact
18/08/2008	15:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
18/08/2008	15:34:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40760	Entact
18/08/2008	15:35:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39060	Entact
18/08/2008	15:39:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40680	Entact
18/08/2008	15:43:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
18/08/2008	15:48:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
18/08/2008	15:50:47	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41180	Entact
18/08/2008	16:03:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41460	Entact
18/08/2008	16:10:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
18/08/2008	16:14:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39220	Entact
18/08/2008	16:18:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41060	Entact
18/08/2008	16:23:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
18/08/2008	16:25:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39560	Entact
18/08/2008	16:27:12	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40140	Entact
18/08/2008	16:39:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39860	Entact
<b>Daily Total</b>						<b>1,975,440</b>	
19/08/2008	8:06:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40880	Entact
19/08/2008	8:10:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41220	Entact
19/08/2008	8:14:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37940	Entact
19/08/2008	8:18:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
19/08/2008	8:25:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38360	Entact
19/08/2008	8:32:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40840	Entact
19/08/2008	8:32:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41740	Entact
19/08/2008	8:40:49	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38840	Entact
19/08/2008	9:13:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41160	Entact
19/08/2008	9:16:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41620	Entact
19/08/2008	9:21:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
19/08/2008	9:25:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
19/08/2008	9:28:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39400	Entact
19/08/2008	9:34:06	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41060	Entact
19/08/2008	9:38:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40980	Entact
19/08/2008	9:47:44	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38880	Entact
19/08/2008	9:49:58	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40580	Entact
19/08/2008	9:52:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
19/08/2008	9:55:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
19/08/2008	9:59:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41560	Entact
19/08/2008	10:03:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39360	Entact
19/08/2008	10:08:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40580	Entact
19/08/2008	10:14:47	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38600	Entact
19/08/2008	10:19:05	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39800	Entact
19/08/2008	10:36:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39360	Entact
19/08/2008	10:40:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41100	Entact
19/08/2008	10:41:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
19/08/2008	10:42:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
19/08/2008	10:45:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38800	Entact
19/08/2008	10:49:10	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37100	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
19/08/2008	10:57:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40000	Entact
19/08/2008	10:58:23	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40840	Entact
19/08/2008	11:12:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40820	Entact
19/08/2008	11:16:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39640	Entact
19/08/2008	11:17:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
19/08/2008	11:20:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39740	Entact
19/08/2008	11:25:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
19/08/2008	11:27:37	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37680	Entact
19/08/2008	11:36:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
19/08/2008	11:36:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40320	Entact
19/08/2008	11:47:03	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40820	Entact
19/08/2008	11:48:36	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38980	Entact
19/08/2008	11:49:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38620	Entact
19/08/2008	11:53:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
19/08/2008	12:01:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40480	Entact
19/08/2008	12:04:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38080	Entact
19/08/2008	12:07:39	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37540	Entact
19/08/2008	12:12:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39840	Entact
19/08/2008	12:24:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41440	Entact
19/08/2008	12:26:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39240	Entact
19/08/2008	12:30:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
19/08/2008	12:34:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
19/08/2008	12:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39640	Entact
19/08/2008	12:41:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40260	Entact
19/08/2008	12:45:37	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38140	Entact
19/08/2008	12:49:59	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40020	Entact
19/08/2008	12:56:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39260	Entact
19/08/2008	12:59:53	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	37900	Entact
19/08/2008	13:03:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
19/08/2008	13:11:12	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37620	Entact
19/08/2008	13:12:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40320	Entact
19/08/2008	13:18:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40020	Entact
19/08/2008	13:26:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
19/08/2008	13:28:39	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40740	Entact
19/08/2008	13:31:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41100	Entact
19/08/2008	13:33:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40080	Entact
19/08/2008	13:39:10	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38220	Entact
19/08/2008	13:40:42	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38680	Entact
19/08/2008	13:44:24	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38280	Entact
19/08/2008	13:48:52	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39760	Entact
19/08/2008	13:55:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38120	Entact
19/08/2008	13:59:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40000	Entact
19/08/2008	14:07:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41180	Entact
19/08/2008	14:08:01	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41160	Entact
19/08/2008	14:10:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	Entact
19/08/2008	14:14:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
19/08/2008	14:18:38	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39500	Entact
19/08/2008	14:23:09	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38600	Entact
19/08/2008	14:26:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38120	Entact
19/08/2008	14:32:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
19/08/2008	14:35:58	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40320	Entact
19/08/2008	14:39:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40640	Entact
19/08/2008	14:43:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40340	Entact
19/08/2008	14:47:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
19/08/2008	14:50:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38500	Entact
19/08/2008	14:54:05	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38720	Entact
19/08/2008	14:57:16	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38860	Entact
19/08/2008	15:00:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
19/08/2008	15:09:44	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40920	Entact
19/08/2008	15:15:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41860	Entact
19/08/2008	15:16:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
19/08/2008	15:22:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41140	Entact
19/08/2008	15:23:42	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40340	Entact
19/08/2008	15:28:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39840	Entact
19/08/2008	15:36:01	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38860	Entact
19/08/2008	15:39:02	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39280	Entact
<b>Daily Total</b>						<b>3,826,940</b>	
20/08/2008	8:19:00	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41620	Entact
20/08/2008	8:22:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	Entact
20/08/2008	8:27:19	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39680	Entact
20/08/2008	8:35:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
20/08/2008	8:40:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
20/08/2008	8:44:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40620	Entact
20/08/2008	8:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39960	Entact
20/08/2008	8:54:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39780	Entact
20/08/2008	8:55:41	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39760	Entact
20/08/2008	9:02:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
20/08/2008	9:04:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40700	Entact
20/08/2008	9:23:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	Entact
20/08/2008	9:25:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39580	Entact
20/08/2008	9:29:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40760	Entact
20/08/2008	9:31:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39760	Entact
20/08/2008	9:36:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39580	Entact
20/08/2008	9:40:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
20/08/2008	9:46:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40480	Entact
20/08/2008	9:56:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
20/08/2008	10:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39640	Entact
20/08/2008	10:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
20/08/2008	10:16:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
20/08/2008	10:18:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40020	Entact
20/08/2008	10:22:53	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40040	Entact
20/08/2008	10:28:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40240	Entact
20/08/2008	10:30:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	Entact
20/08/2008	10:36:31	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40320	Entact
20/08/2008	10:47:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
20/08/2008	10:49:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41660	Entact
20/08/2008	10:58:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41260	Entact
20/08/2008	11:02:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41060	Entact
20/08/2008	11:06:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40680	Entact



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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
20/08/2008	11:12:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41380	Entact
20/08/2008	11:18:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
20/08/2008	11:23:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40700	Entact
20/08/2008	11:23:52	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40900	Entact
20/08/2008	11:36:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41560	Entact
20/08/2008	11:40:28	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40220	Entact
20/08/2008	11:41:20	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40880	Entact
20/08/2008	11:44:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
20/08/2008	11:50:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41380	Entact
20/08/2008	11:55:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
20/08/2008	12:06:25	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40760	Entact
20/08/2008	12:12:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41620	Entact
20/08/2008	12:13:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41640	Entact
20/08/2008	12:15:38	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41080	Entact
20/08/2008	12:19:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
20/08/2008	12:23:04	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40060	Entact
20/08/2008	12:30:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41540	Entact
20/08/2008	12:30:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40800	Entact
20/08/2008	12:35:42	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40360	Entact
20/08/2008	12:45:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
20/08/2008	12:51:44	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41480	Entact
20/08/2008	12:55:18	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40300	Entact
20/08/2008	12:59:14	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40500	Entact
20/08/2008	13:07:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39920	Entact
20/08/2008	13:08:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40760	Entact
20/08/2008	13:10:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41980	Entact
20/08/2008	13:13:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40720	Entact
20/08/2008	13:22:24	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40300	Entact
20/08/2008	13:24:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
20/08/2008	13:27:09	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40440	Entact
20/08/2008	13:36:01	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40780	Entact
20/08/2008	13:37:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41580	Entact
20/08/2008	13:48:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41340	Entact
20/08/2008	13:54:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42080	Entact
20/08/2008	13:58:58	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41220	Entact
20/08/2008	14:01:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41820	Entact
20/08/2008	14:10:42	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	39620	Entact
20/08/2008	14:15:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41860	Entact
20/08/2008	14:18:54	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40460	Entact
20/08/2008	14:21:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
20/08/2008	14:34:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41900	Entact
20/08/2008	14:35:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40560	Entact
20/08/2008	14:36:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40740	Entact
20/08/2008	14:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
20/08/2008	14:45:10	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	39620	Entact
20/08/2008	14:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39640	Entact
20/08/2008	14:53:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38240	Entact
20/08/2008	14:58:01	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39740	Entact
20/08/2008	15:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41700	Entact
20/08/2008	15:05:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41240	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
20/08/2008	15:09:30	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41260	Entact
20/08/2008	15:13:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41120	Entact
20/08/2008	15:17:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41080	Entact
20/08/2008	15:20:52	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40360	Entact
20/08/2008	15:24:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41420	Entact
20/08/2008	15:28:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39040	Entact
20/08/2008	15:33:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39080	Entact
20/08/2008	15:37:30	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40940	Entact
20/08/2008	15:41:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
20/08/2008	15:45:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40540	Entact
<b>Daily Total</b>						<b>3,744,880</b>	
21/08/2008	9:19:38	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39700	Entact
21/08/2008	9:20:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
21/08/2008	9:34:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40520	Entact
21/08/2008	9:37:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38520	Entact
21/08/2008	9:41:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40120	Entact
21/08/2008	9:41:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40360	Entact
21/08/2008	9:43:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41240	Entact
21/08/2008	9:44:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39720	Entact
21/08/2008	9:45:12	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38580	Entact
21/08/2008	9:46:33	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40940	Entact
21/08/2008	9:47:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
21/08/2008	9:50:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40680	Entact
21/08/2008	9:55:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41820	Entact
21/08/2008	13:40:48	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39860	Entact
<b>Daily Total</b>						<b>562,980</b>	
22/08/2008	8:33:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41580	Entact
22/08/2008	8:42:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40760	Entact
22/08/2008	8:43:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39220	Entact
22/08/2008	8:48:53	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42000	Entact
22/08/2008	9:10:45	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40680	Entact
22/08/2008	9:18:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40880	Entact
22/08/2008	9:24:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39900	Entact
22/08/2008	9:27:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40420	Entact
22/08/2008	9:31:07	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39980	Entact
22/08/2008	9:37:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40940	Entact
22/08/2008	9:44:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40340	Entact
22/08/2008	9:54:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39540	Entact
22/08/2008	9:58:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38080	Entact
22/08/2008	10:03:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39120	Entact
22/08/2008	10:09:19	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40560	Entact
22/08/2008	10:13:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40080	Entact
22/08/2008	10:14:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38960	Entact
22/08/2008	10:18:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40900	Entact
22/08/2008	10:28:03	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40320	Entact
22/08/2008	10:31:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37840	Entact
22/08/2008	10:42:51	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40960	Entact
22/08/2008	10:44:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39600	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
22/08/2008	10:47:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41240	Entact
22/08/2008	10:59:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40740	Entact
22/08/2008	11:00:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
22/08/2008	11:01:23	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40480	Entact
22/08/2008	11:14:31	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40500	Entact
22/08/2008	11:15:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
22/08/2008	11:19:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38640	Entact
22/08/2008	11:23:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
22/08/2008	11:39:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41280	Entact
<b>Daily Total</b>						<b>1,245,860</b>	
26/08/2008	8:48:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41300	Entact
26/08/2008	8:53:26	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40920	Entact
26/08/2008	8:58:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38460	Entact
26/08/2008	9:03:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40260	Entact
26/08/2008	9:07:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
26/08/2008	9:08:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40520	Entact
26/08/2008	9:32:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40300	Entact
26/08/2008	9:44:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40460	Entact
26/08/2008	9:44:49	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40460	Entact
26/08/2008	9:48:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
26/08/2008	9:51:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38100	Entact
26/08/2008	10:12:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40700	Entact
26/08/2008	10:17:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39900	Entact
26/08/2008	10:25:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39760	Entact
26/08/2008	10:26:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
26/08/2008	10:33:45	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41020	Entact
26/08/2008	10:34:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38400	Entact
26/08/2008	10:38:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38300	Entact
26/08/2008	10:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40820	Entact
26/08/2008	10:48:19	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40560	Entact
26/08/2008	10:56:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
26/08/2008	11:02:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39720	Entact
26/08/2008	11:05:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
26/08/2008	11:17:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38120	Entact
26/08/2008	11:29:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
26/08/2008	11:35:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41080	Entact
26/08/2008	11:36:38	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40820	Entact
26/08/2008	11:39:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40220	Entact
26/08/2008	11:40:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40040	Entact
26/08/2008	11:41:29	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38360	Entact
26/08/2008	11:55:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
26/08/2008	12:00:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39580	Entact
26/08/2008	12:04:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41700	Entact
26/08/2008	12:13:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41920	Entact
26/08/2008	12:17:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40480	Entact
26/08/2008	12:23:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40800	Entact
26/08/2008	12:25:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38560	Entact
26/08/2008	12:26:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
26/08/2008	12:31:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
26/08/2008	12:34:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39520	Entact
26/08/2008	12:39:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
26/08/2008	12:55:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41060	Entact
26/08/2008	12:56:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40000	Entact
26/08/2008	12:57:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42160	Entact
26/08/2008	12:59:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42720	Entact
26/08/2008	13:01:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
26/08/2008	13:04:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39660	Entact
26/08/2008	13:12:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38760	Entact
26/08/2008	13:18:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
26/08/2008	13:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	Entact
26/08/2008	13:30:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40500	Entact
26/08/2008	13:37:31	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40780	Entact
26/08/2008	13:43:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
26/08/2008	13:47:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41960	Entact
26/08/2008	13:48:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40000	Entact
26/08/2008	13:57:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
26/08/2008	13:58:44	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41200	Entact
26/08/2008	14:14:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39600	Entact
26/08/2008	14:15:28	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41060	Entact
26/08/2008	14:22:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39780	Entact
26/08/2008	14:27:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38380	Entact
26/08/2008	14:30:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37660	Entact
26/08/2008	14:38:18	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42160	Entact
26/08/2008	14:58:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40160	Entact
26/08/2008	14:59:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40440	Entact
26/08/2008	15:03:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38260	Entact
26/08/2008	15:04:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37800	Entact
26/08/2008	15:14:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41920	Entact
26/08/2008	15:15:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38620	Entact
26/08/2008	15:33:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41040	Entact
26/08/2008	15:38:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
26/08/2008	15:42:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39520	Entact
26/08/2008	15:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
26/08/2008	15:47:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40220	Entact
26/08/2008	15:56:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
<b>Daily Total</b>						<b>3,007,260</b>	
27/08/2008	8:26:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40020	Entact
27/08/2008	8:30:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40420	Entact
27/08/2008	8:33:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39440	Entact
27/08/2008	8:35:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
27/08/2008	8:40:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40640	Entact
27/08/2008	8:41:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38640	Entact
27/08/2008	8:45:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40920	Entact
27/08/2008	8:45:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41260	Entact
27/08/2008	8:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
27/08/2008	9:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40200	Entact
27/08/2008	9:04:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41680	Entact
27/08/2008	9:05:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40120	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
27/08/2008	9:08:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39460	Entact
27/08/2008	9:10:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41820	Entact
27/08/2008	9:20:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact
27/08/2008	9:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41200	Entact
27/08/2008	9:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39160	Entact
27/08/2008	9:26:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41280	Entact
27/08/2008	9:28:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39900	Entact
27/08/2008	9:34:54	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39820	Entact
27/08/2008	9:46:22	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40640	Entact
27/08/2008	9:52:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41820	Entact
27/08/2008	9:57:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39800	Entact
27/08/2008	10:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38520	Entact
27/08/2008	10:05:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40080	Entact
27/08/2008	10:06:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40580	Entact
27/08/2008	10:13:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
27/08/2008	10:15:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39660	Entact
27/08/2008	10:17:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
27/08/2008	10:22:24	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41260	Entact
27/08/2008	10:26:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41780	Entact
27/08/2008	10:36:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
27/08/2008	10:41:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40160	Entact
27/08/2008	10:42:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39260	Entact
27/08/2008	10:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39560	Entact
27/08/2008	10:47:15	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41340	Entact
27/08/2008	10:49:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40240	Entact
27/08/2008	10:58:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39220	Entact
27/08/2008	11:03:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39760	Entact
27/08/2008	11:06:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41960	Entact
27/08/2008	11:07:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
27/08/2008	11:12:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38600	Entact
27/08/2008	11:15:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41880	Entact
27/08/2008	11:16:42	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
27/08/2008	11:19:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38300	Entact
27/08/2008	11:22:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40960	Entact
27/08/2008	11:25:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39260	Entact
27/08/2008	11:29:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40240	Entact
27/08/2008	11:38:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
27/08/2008	11:41:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
27/08/2008	11:50:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40020	Entact
27/08/2008	11:57:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39720	Entact
27/08/2008	12:03:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40140	Entact
27/08/2008	12:06:10	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38120	Entact
27/08/2008	12:09:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41160	Entact
27/08/2008	12:10:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42320	Entact
27/08/2008	12:13:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40840	Entact
27/08/2008	12:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41360	Entact
27/08/2008	12:25:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39400	Entact
27/08/2008	12:27:09	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41200	Entact
27/08/2008	12:31:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38880	Entact
27/08/2008	12:40:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39940	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
27/08/2008	12:41:00	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40340	Entact
27/08/2008	12:50:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39300	Entact
27/08/2008	12:51:49	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41300	Entact
27/08/2008	12:59:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39820	Entact
27/08/2008	13:00:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41920	Entact
27/08/2008	13:01:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40320	Entact
27/08/2008	13:03:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38820	Entact
27/08/2008	13:07:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38060	Entact
27/08/2008	13:10:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	Entact
27/08/2008	13:14:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38360	Entact
27/08/2008	13:21:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41760	Entact
27/08/2008	13:35:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
27/08/2008	13:36:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39080	Entact
27/08/2008	13:36:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
27/08/2008	13:39:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41440	Entact
27/08/2008	13:40:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40460	Entact
27/08/2008	13:42:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	Entact
27/08/2008	13:50:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38960	Entact
27/08/2008	13:57:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40900	Entact
27/08/2008	13:58:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
27/08/2008	14:06:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41060	Entact
27/08/2008	14:10:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40780	Entact
27/08/2008	14:14:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41340	Entact
27/08/2008	14:16:13	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39900	Entact
27/08/2008	14:22:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39120	Entact
27/08/2008	14:24:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42120	Entact
27/08/2008	14:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38180	Entact
27/08/2008	14:33:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38080	Entact
27/08/2008	14:34:28	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39640	Entact
27/08/2008	14:41:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40420	Entact
27/08/2008	14:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39480	Entact
27/08/2008	14:49:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39820	Entact
27/08/2008	15:01:23	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40380	Entact
27/08/2008	15:05:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40280	Entact
27/08/2008	15:06:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39680	Entact
27/08/2008	15:13:56	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42260	Entact
27/08/2008	15:18:34	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39400	Entact
27/08/2008	15:21:24	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41060	Entact
27/08/2008	15:23:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
27/08/2008	15:26:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41020	Entact
27/08/2008	15:28:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38220	Entact
27/08/2008	15:35:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39320	Entact
27/08/2008	15:38:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37920	Entact
27/08/2008	15:40:50	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39300	Entact
<b>Daily Total</b>						<b>4,251,740</b>	
28/08/2008	9:22:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
28/08/2008	9:23:44	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41140	Entact
28/08/2008	9:26:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39020	Entact
28/08/2008	9:26:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
28/08/2008	9:29:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40720	Entact
28/08/2008	9:35:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38760	Entact
28/08/2008	9:38:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact
28/08/2008	9:40:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37640	Entact
28/08/2008	9:45:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40320	Entact
28/08/2008	9:48:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41440	Entact
28/08/2008	10:32:17	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37180	Entact
28/08/2008	10:37:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41400	Entact
28/08/2008	10:53:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40420	Entact
28/08/2008	11:03:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39820	Entact
28/08/2008	11:04:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40840	Entact
28/08/2008	11:05:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
28/08/2008	11:06:13	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40100	Entact
28/08/2008	11:06:56	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41000	Entact
28/08/2008	11:10:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39380	Entact
28/08/2008	11:14:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39080	Entact
28/08/2008	11:18:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40000	Entact
28/08/2008	11:20:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42080	Entact
28/08/2008	11:30:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
28/08/2008	11:35:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39280	Entact
28/08/2008	11:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40720	Entact
28/08/2008	11:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39520	Entact
28/08/2008	11:42:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
28/08/2008	11:45:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37740	Entact
28/08/2008	11:49:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
28/08/2008	11:51:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37940	Entact
28/08/2008	11:57:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
28/08/2008	11:59:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41960	Entact
28/08/2008	12:10:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
28/08/2008	12:13:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39560	Entact
28/08/2008	12:16:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39340	Entact
28/08/2008	12:17:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40960	Entact
28/08/2008	12:19:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39840	Entact
28/08/2008	12:20:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
28/08/2008	12:21:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39540	Entact
28/08/2008	12:23:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39800	Entact
28/08/2008	12:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42040	Entact
28/08/2008	12:43:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40800	Entact
28/08/2008	12:45:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41140	Entact
28/08/2008	12:45:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	Entact
28/08/2008	12:47:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40600	Entact
28/08/2008	12:55:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
28/08/2008	12:57:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39240	Entact
28/08/2008	12:58:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41540	Entact
28/08/2008	12:58:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38720	Entact
28/08/2008	13:17:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40800	Entact
28/08/2008	13:19:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40180	Entact
28/08/2008	13:20:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40080	Entact
28/08/2008	13:22:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40260	Entact
28/08/2008	13:23:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39660	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
28/08/2008	13:28:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39740	Entact
28/08/2008	13:38:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39200	Entact
28/08/2008	13:41:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39620	Entact
28/08/2008	13:42:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39140	Entact
28/08/2008	13:46:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
28/08/2008	13:53:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39420	Entact
28/08/2008	13:54:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40340	Entact
28/08/2008	13:55:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41040	Entact
28/08/2008	13:56:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40460	Entact
28/08/2008	13:57:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
28/08/2008	14:32:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38420	Entact
28/08/2008	14:35:31	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39980	Entact
28/08/2008	14:39:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
28/08/2008	14:41:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
28/08/2008	14:49:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
28/08/2008	14:52:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41800	Entact
28/08/2008	14:56:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40840	Entact
28/08/2008	14:56:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
28/08/2008	15:00:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38180	Entact
28/08/2008	15:00:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
28/08/2008	15:08:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40180	Entact
28/08/2008	15:09:58	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39580	Entact
28/08/2008	15:10:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38660	Entact
28/08/2008	15:18:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41340	Entact
28/08/2008	15:28:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40820	Entact
28/08/2008	15:33:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41700	Entact
28/08/2008	15:36:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40320	Entact
28/08/2008	15:37:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39580	Entact
28/08/2008	15:37:50	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39600	Entact
28/08/2008	15:40:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41300	Entact
28/08/2008	15:50:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39240	Entact
28/08/2008	15:53:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39100	Entact
<b>Daily Total</b>						<b>3,444,540</b>	
29/08/2008	8:24:42	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40260	Entact
29/08/2008	8:27:45	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39060	Entact
29/08/2008	8:32:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40260	Entact
29/08/2008	8:33:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41820	Entact
29/08/2008	8:34:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39400	Entact
29/08/2008	8:35:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41280	Entact
29/08/2008	8:41:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39420	Entact
29/08/2008	8:43:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39920	Entact
29/08/2008	8:46:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40880	Entact
29/08/2008	8:49:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39420	Entact
29/08/2008	8:50:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40100	Entact
29/08/2008	8:51:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41120	Entact
29/08/2008	9:08:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41440	Entact
29/08/2008	9:10:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
29/08/2008	9:11:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38020	Entact
29/08/2008	9:13:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41740	Entact



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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
29/08/2008	9:14:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41620	Entact
29/08/2008	9:19:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39120	Entact
29/08/2008	9:20:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38320	Entact
29/08/2008	9:23:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39220	Entact
29/08/2008	9:24:29	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41140	Entact
29/08/2008	9:31:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
29/08/2008	9:35:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
29/08/2008	9:36:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41580	Entact
29/08/2008	9:43:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38100	Entact
29/08/2008	9:46:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40800	Entact
29/08/2008	9:51:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40380	Entact
29/08/2008	9:52:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40980	Entact
29/08/2008	9:55:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39460	Entact
29/08/2008	9:56:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39460	Entact
29/08/2008	10:02:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
29/08/2008	10:05:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41400	Entact
29/08/2008	10:09:13	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	Entact
29/08/2008	10:13:19	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40860	Entact
29/08/2008	10:14:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41640	Entact
29/08/2008	10:16:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
29/08/2008	10:17:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39360	Entact
29/08/2008	10:22:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40220	Entact
29/08/2008	10:27:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41360	Entact
29/08/2008	10:39:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39980	Entact
29/08/2008	10:40:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39760	Entact
29/08/2008	10:41:20	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	41520	Entact
29/08/2008	10:42:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38960	Entact
29/08/2008	10:43:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39720	Entact
29/08/2008	10:43:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41480	Entact
29/08/2008	10:49:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41800	Entact
29/08/2008	10:51:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41740	Entact
29/08/2008	10:54:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39280	Entact
29/08/2008	10:55:36	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40980	Entact
29/08/2008	10:58:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39680	Entact
29/08/2008	11:07:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39360	Entact
29/08/2008	11:09:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41340	Entact
29/08/2008	11:11:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	Entact
29/08/2008	11:13:55	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	39900	Entact
29/08/2008	11:14:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38900	Entact
29/08/2008	11:22:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39560	Entact
29/08/2008	11:23:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
29/08/2008	11:26:50	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
29/08/2008	11:32:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40920	Entact
29/08/2008	11:35:01	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41680	Entact
29/08/2008	11:37:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39180	Entact
29/08/2008	11:38:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41540	Entact
29/08/2008	11:40:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39560	Entact
29/08/2008	11:44:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40900	Entact
29/08/2008	11:45:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38760	Entact
29/08/2008	11:46:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
29/08/2008	11:47:09	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40560	Entact
29/08/2008	11:55:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40660	Entact
29/08/2008	12:00:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41160	Entact
29/08/2008	12:03:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40080	Entact
29/08/2008	12:04:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
29/08/2008	12:10:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40980	Entact
29/08/2008	12:15:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38320	Entact
29/08/2008	12:18:11	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41040	Entact
29/08/2008	12:20:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38940	Entact
29/08/2008	12:23:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40520	Entact
29/08/2008	12:25:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39720	Entact
29/08/2008	12:29:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
29/08/2008	12:32:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39540	Entact
29/08/2008	12:34:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40860	Entact
29/08/2008	12:35:39	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40520	Entact
29/08/2008	12:38:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39680	Entact
29/08/2008	12:39:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41280	Entact
29/08/2008	12:42:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40580	Entact
29/08/2008	12:46:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41840	Entact
29/08/2008	12:48:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38580	Entact
29/08/2008	12:57:37	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40920	Entact
29/08/2008	12:59:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39500	Entact
29/08/2008	13:00:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38260	Entact
29/08/2008	13:01:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39740	Entact
29/08/2008	13:04:41	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	39980	Entact
29/08/2008	13:06:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
29/08/2008	13:09:41	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40140	Entact
29/08/2008	13:10:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41120	Entact
29/08/2008	13:12:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41560	Entact
29/08/2008	13:19:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37620	Entact
29/08/2008	13:20:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41820	Entact
29/08/2008	13:22:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42180	Entact
29/08/2008	13:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38180	Entact
29/08/2008	13:32:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
29/08/2008	13:37:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41860	Entact
29/08/2008	13:40:28	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40620	Entact
29/08/2008	13:42:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
29/08/2008	13:43:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40680	Entact
29/08/2008	13:46:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39280	Entact
29/08/2008	13:48:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41720	Entact
29/08/2008	13:49:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38500	Entact
29/08/2008	13:54:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
<b>Daily Total</b>						<b>4,351,260</b>	

TABLE 3.1

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

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Sand Filter 1</i>	<i>After Sand Filter 2</i>	<i>Between Carbons 1 &amp; 3</i>	<i>Between Carbons 2 &amp; 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
05/08/2008	PCB (ug/L)	0.45	0.40	0.46	0.042J	ND (0.073)	ND (0.073) / ND (0.073)	ND (0.073)
	Turbidity (NTU)	6.29	2.77	2.64	1.98	1.53	1.48/1.67	2.31
12/08/2008	PCB (ug/L)	0.528J	--	--	--	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	7.68	--	--	--	1.30	1.02	0.91
19/08/2008	PCB (ug/L)	0.26	--	--	--	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	3.52	--	--	--	2.16	1.31	3.52
26/08/2008	PCB (ug/L)		--	--	--	ND (0.073)/ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	8.45	--	--	--	1.92/1.91	1.86	1.83

*Notes:*

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

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

**APPENDIX A**  
**DELIVERABLES SUMMARY**

<i>Deliverable</i>	<i>Reference</i>	<i>Deadline</i>	<i>Deliverable Due Date</i>	<i>Status</i>
Final Parcel 22 Workplan	AOC IV.23; VIII.34.a	Approved July 23, 2003	July 23, 2003	complete
Final Upstream Workplan	AOC IV.25; VIII.34.b	Approved July 23, 2003	July 23, 2003	complete
Designation of Contractors and Project Coordinator	AOC VII.30; VII.31	CRA & McGuigan – Effective Date of Order Other contractors – 5 business days prior to commencement of work	July 31, 2003	complete
Contractor HASP	'U.S. EPA Approval Letter, July 23, 2003'	before work is to begins		complete
QAPP	AOC VIII.34.c; VIII.37.a	QAPP – 10 business days AED *	August 14, 2003	complete
OMMP	AOC VIII.38	OMMP – 30 business days after completion of each portion of Work in Paragraph 34. Final OMMP due with Final Report		
Downstream Workplan	AOC VIII.34.d; VIII.35.a	90 days AED	October 29, 2003	complete
Site Source Control Workplan	AOC VIII.34.e; VIII.35.a	Approved November 11, 2003	August 21, 2003	complete
Monthly Progress Reports	AOC VIII.39.a	1 <sup>st</sup> 30 days AED 15 <sup>th</sup> of each month thereafter	August 30, 2003 September 15, 2008	complete submitted September 12, 2008
Final Report	AOC VIII.40	Within 90 days after required info is received and work completed		

Note:

AED = After Effective Date of Administrative Order on Consent