

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 - JUNE 2008

July 14, 2008

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1.0 INTRODUCTION

This Monthly Progress Report is submitted in accordance with the ADMINISTRATIVE ORDER ON CONSENT (AOC) FOR REMOVAL ACTION Proceeding Under Sections 104, 106(a), 107, and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, 42 U.S.C. SS 9604, 9606(a), 9607, and 9622 (United States Environmental Protection Agency (U.S. EPA) Docket No.: V-W-'03-C-747) effective July 31, 2003.

The next Monthly Progress Report, for the month of July 2008, will be submitted on or before August 15, 2008.

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for June 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 June 2008 along the stream channel of Parcels 39, 40, and 81 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 39 on June 2, 6, 9, 10, 18, 26, 27, and 30, 2008, as presented on Figures 2, 3, 4, 5, 6, 7, 8, and 9.
 - Parcel 40 on June 2 and 27, 2008, as presented on Figures 10 and 11.
 - Parcel 81 on June 9, 2008, as presented on Figure 9.
 - Figures 12, 13, and 14 depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 21,746 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 June 2008.
- A total of 24 tons of <50 mg/kg PCB tree stump and associated soil material was disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana.

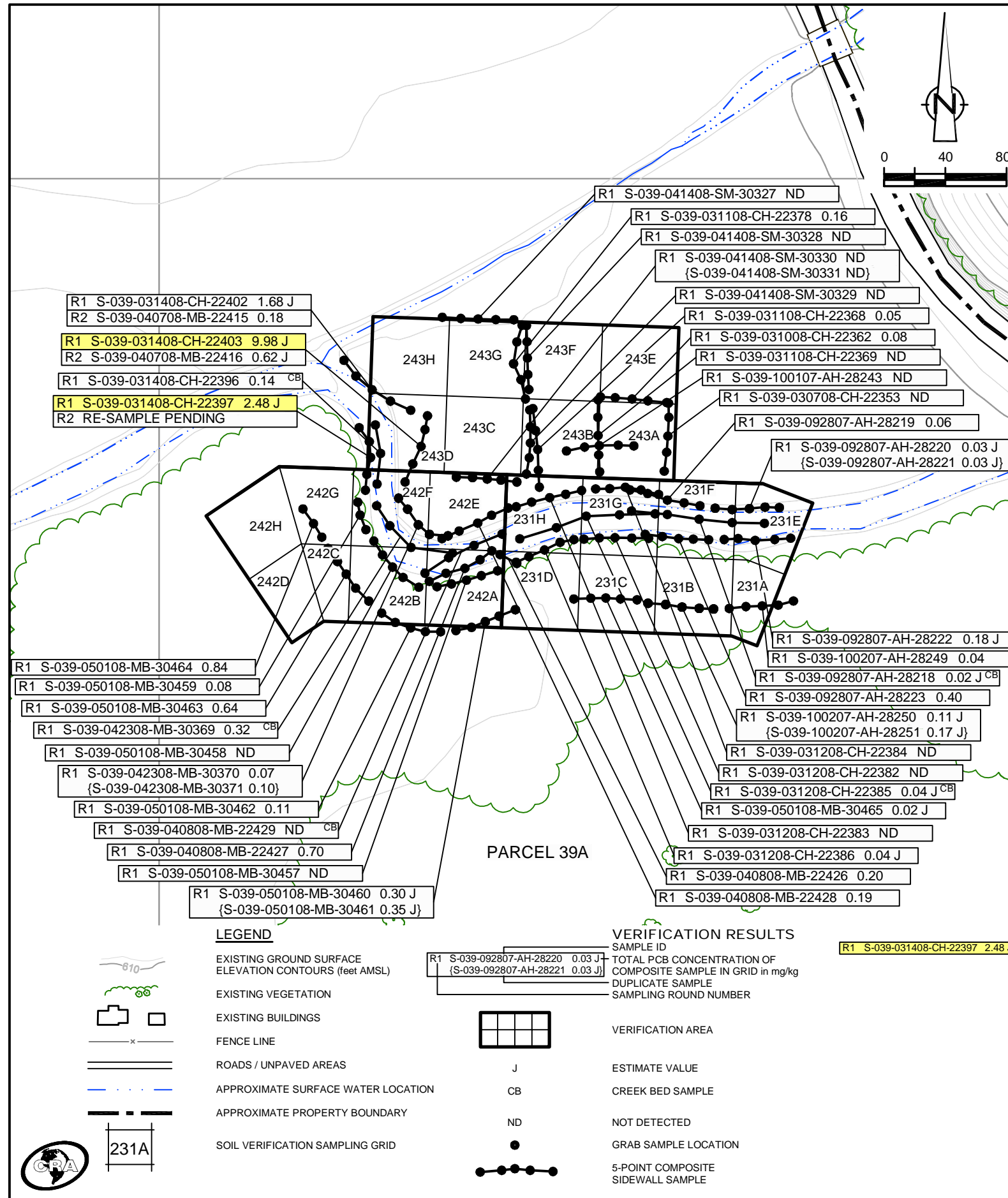
- The summary of PCB soil disposal for June 2008 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a. The transportation and disposal summary for the <50 mg/kg PCB stump material is presented in Table 2.1b.
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for ENTACT's and SES's treatment systems for June 2008 are provided in Table 3.1 and 3.2, respectively.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Conference calls were held on June 5 and 17, 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 remediation and restoration work are each generally held on Wednesdays. SES remediation meetings were held on June 4, 12, 19 and 25, 2008. SES restoration meetings were held on June 4, 13, 19, and 25, 2008. Meetings with ENTACT are held generally on Thursdays. The ENTACT meetings were held on June 5, 12, 19, and 26, 2008.
- Sediment and floodplain sample results are presented on Figures 15 and 16. Eight discrete grab samples and one duplicate sample of the creek sediment were collected and analyzed from Tributary 3 and Bailey's Branch. Four discrete grab samples of the floodplain soil were collected and analyzed from the area surrounding Staging Area G on Parcel 39.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

- GM continues to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek. A report summarizing Site Source Control (SSC) Work Plan: Addendum No. 5 and the investigation/evaluation of the Spring 018 area alternatives will be prepared.
- Due to a couple of utility safety issues at the East Plant Area on June 11, 2008, ENTACT shut down most operations for approximately one week to review and adjust, as appropriate, their construction safety procedures. Minimal work was accomplished during this period, but full activities have now been resumed.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- 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;
 - Continue transportation of the <50 ppm soil from the creek in the approved East Plant Area fill areas; and
 - Dispose ≥ 50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
231	A	S-039-100207-AH-28255	0.07	S-039-100207-AH-28255	0.07
	B	S-039-031008-CH-22366	0.64	S-039-031008-CH-22366	0.64
	C	S-039-031008-CH-22367	0.08	S-039-031008-CH-22367	0.08
	D	S-039-050108-MB-30468	0.26	S-039-050108-MB-30468	0.26
	E	S-039-100207-AH-28257	0.14 J	S-039-100207-AH-28257	0.14 J
	F	S-039-100207-AH-28258	0.03 J	S-039-100207-AH-28258	0.03 J
	G	S-039-031208-CH-22387	0.28 J	S-039-031208-CH-22387	0.28 J
	H	S-039-040808-MB-22430 {S-039-040808-MB-22431}	0.60 J (0.89)	S-039-040808-MB-22430 {S-039-040808-MB-22431}	0.60 J (0.89)
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
242	A	S-039-050108-MB-30469	0.06	S-039-050108-MB-30469	0.06
	B	S-039-050108-MB-30470	0.14	S-039-050108-MB-30470	0.14
		{S-039-050108-MB-30471}	0.18	{S-039-050108-MB-30471}	0.18
	C	S-039-060208-MB-30582	0.47	S-039-060208-MB-30582	0.47
	D	S-039-060208-MB-30583	0.14 J	S-039-060208-MB-30583	0.14 J
	E	S-039-040808-MB-22432	0.37 J	S-039-040808-MB-22432	0.37 J
	F	S-039-050108-MB-30473	0.06	S-039-050108-MB-30473	0.06
	G	S-039-050108-MB-30472	0.05	S-039-050108-MB-30472	0.05
H	S-039-060208-MB-30587	0.41	S-039-060208-MB-30587	0.41	
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)
243	A	S-039-022108-AH-30262	0.43 J	-	-	S-039-022108-AH-30262	0.43 J
	B	S-039-022108-AH-30263	1.57	S-039-031108-CH-22370	0.09	S-039-031108-CH-22370	0.09
		{S-039-031108-CH-22371}	0.05 J	{S-039-031108-CH-22371}	0.05 J	{S-039-031108-CH-22371}	0.05 J
	C	S-039-040708-MB-22419	1.14	S-039-041408-SM-30324	ND	S-039-041408-SM-30324	ND
	D	S-039-040708-MB-22420	0.30 J	-	-	S-039-040708-MB-22420	0.30 J
		{S-039-040708-MB-22421}	0.34 J	{S-039-040708-MB-22421}	0.34 J	{S-039-040708-MB-22421}	0.34 J
	E	S-039-022108-AH-30265	1.24	S-039-031008-CH-22363	ND	S-039-031008-CH-22363	ND
	F	S-039-022108-AH-30266	1.60 J	S-039-031108-CH-22380	0.05	S-039-031108-CH-22380	0.05
{S-039-031108-CH-22381}		0.03 J	{S-039-031108-CH-22381}	0.03 J	{S-039-031108-CH-22381}	0.03 J	
G	S-039-040708-MB-22418	1.03	S-039-041408-SM-30325	ND	S-039-041408-SM-30325	ND	
H	S-039-040708-MB-22417	1.21	S-039-041408-SM-30326	ND	S-039-041408-SM-30326	ND	
UCL Calculations							

GENERAL NOTES:

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-031408-CH-22397 2.48 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 2
**PARCEL 39A (VERIFICATION AREAS 231, 242, AND 243)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

EXCAVATION FLOOR SAMPLE RESULTS

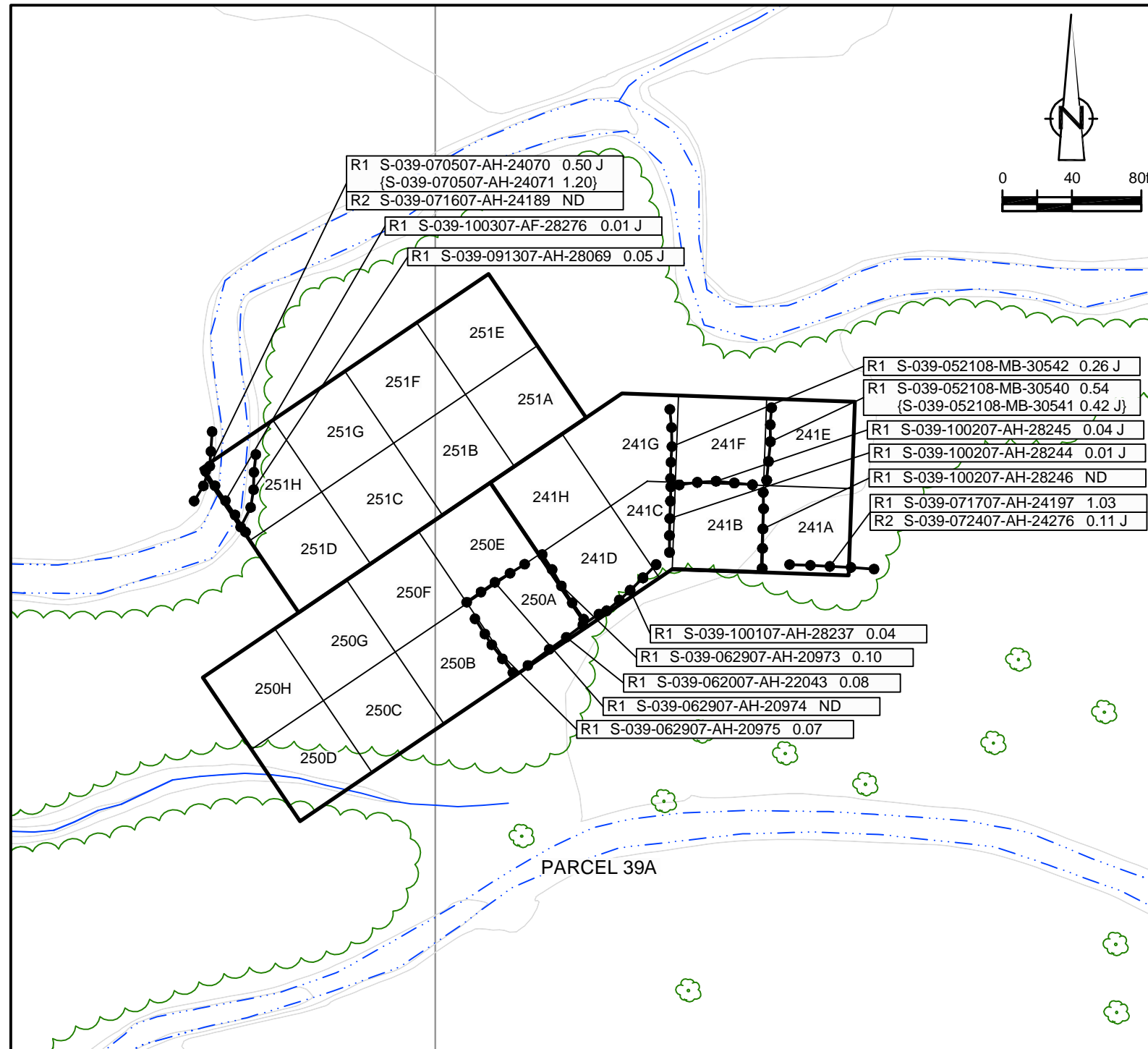
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
241	A	S-039-070307-AF-24015	0.23 J	-	-	S-039-070307-AF-24015	0.23 J
	B	S-039-092407-AH-28182	1.80	S-039-100207-AH-28247	0.04 J	S-039-100207-AH-28247	0.04 J
	C	S-039-052108-MB-30544	0.41	-	-	S-039-052108-MB-30544	0.41
	D	S-039-052108-MB-30545	0.33	-	-	S-039-052108-MB-30545	0.33
	E	S-039-050108-MB-30466	0.81	-	-	S-039-050108-MB-30466	0.81
	F	S-039-050108-MB-30467	1.03	S-039-052108-MB-30543	0.08	S-039-052108-MB-30543	0.08
	G	S-039-060208-MB-30580 {S-039-060208-MB-30581}	0.34 (0.36)	-	-	S-039-060208-MB-30580 {S-039-060208-MB-30581}	0.34 (0.36)
	H	S-039-052108-MB-30546	1.00	-	-	S-039-052108-MB-30546	1.00
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
250	A	S-039-062107-BN-20898	4.34	S-039-062907-AH-20972	0.03 J	S-039-062907-AH-20972	0.03 J
	B	S-039-061107-AH-20763	ND	-	-	S-039-061107-AH-20763	ND
	C	S-039-061107-AH-20764	0.11	-	-	S-039-061107-AH-20764	0.11
	D	S-039-060807-CH-20750 {S-039-060807-CH-20751}	0.06 (0.02 J)	-	-	S-039-060807-CH-20750 {S-039-060807-CH-20751}	0.06 (0.02 J)
	E	S-039-062107-BN-20895	ND	-	-	S-039-062107-BN-20895	ND
	F	S-039-062107-BN-20896	ND	-	-	S-039-062107-BN-20896	ND
	G	S-039-091707-AH-28100 {S-039-091707-AH-28101}	0.01 J (0.01 J)	-	-	S-039-091707-AH-28100 {S-039-091707-AH-28101}	0.01 J (0.01 J)
	H	S-039-062107-BN-20897	ND	-	-	S-039-062107-BN-20897	ND
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
251	A	S-039-060208-MB-30584	0.79 J	S-039-060208-MB-30584	0.79 J
	B	S-039-060208-MB-30585	0.38	S-039-060208-MB-30585	0.38
	C	S-039-092407-AH-28176	0.08 J	S-039-092407-AH-28176	0.08 J
	D	S-039-091907-AH-28118	ND	S-039-091907-AH-28118	ND
	E	S-039-060208-MB-30586	0.19	S-039-060208-MB-30586	0.19
	F	S-039-092407-AH-28175	0.13 J	S-039-092407-AH-28175	0.13 J
	G	S-039-092407-AH-28174	0.06	S-039-092407-AH-28174	0.06
	H	S-039-091907-AH-28119	0.02 J	S-039-091907-AH-28119	0.02 J
UCL Calculations					

GENERAL NOTES:

- (1) Cleanup Criteria
 - a.) Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - b.) Sediments to ≤ 1 mg/kg.
- (2) Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- (3) The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- (4) A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- (5) For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using 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-039-062107-BN-20898 4.34 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3
 PARCEL 39A (VERIFICATION AREAS 241, 250, AND 251)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

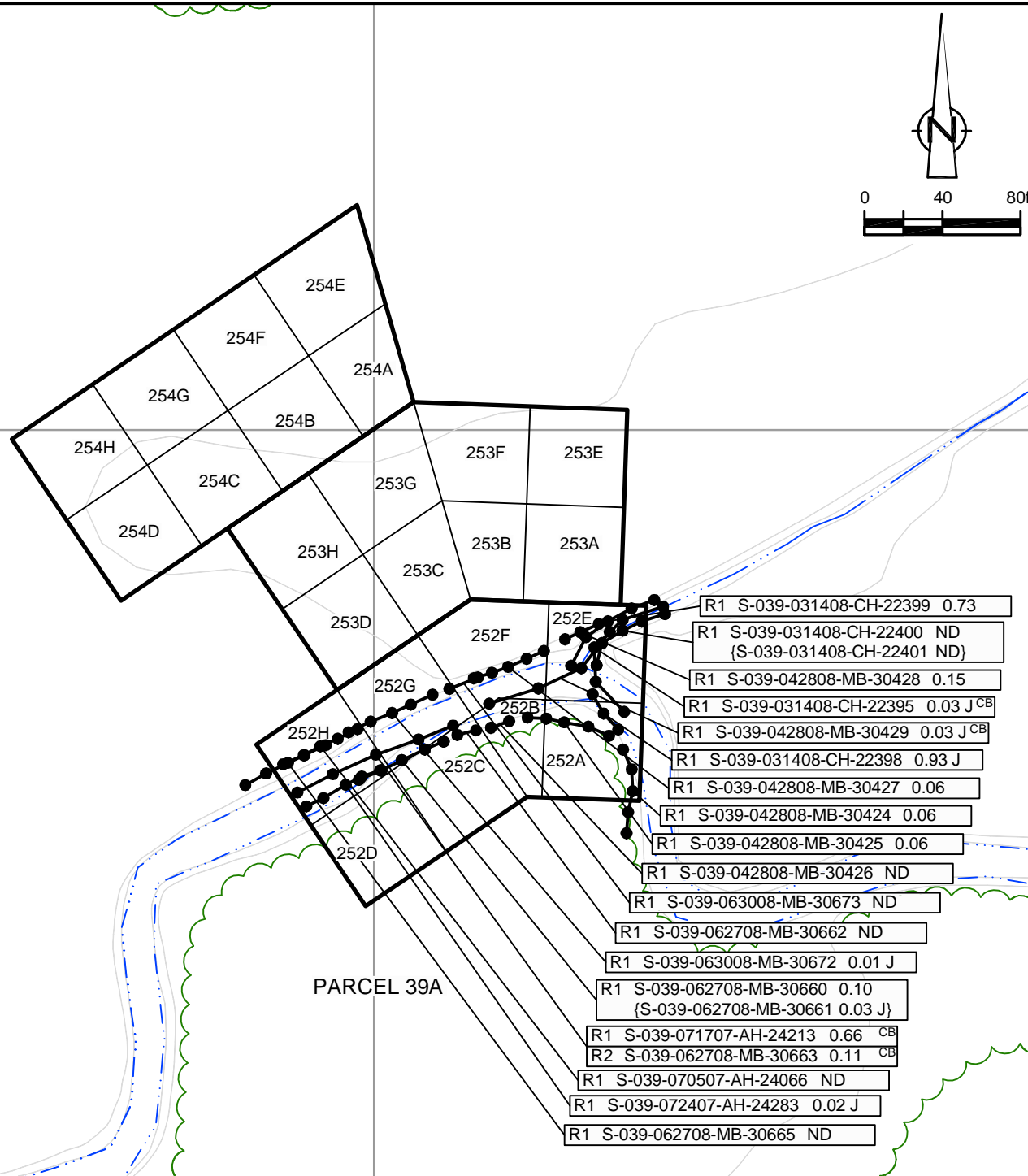
Verification Area	Grid	Sampling Round				
		R1	R2	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
252	A	S-039-042808-MB-30430 {S-039-042808-MB-30431}	0.07 0.11	-	S-039-042808-MB-30430 {S-039-042808-MB-30431}	0.07 0.11
	B	S-039-062708-MB-30666	0.22 J	-	S-039-062708-MB-30666	0.22 J
	C	S-039-062708-MB-30667	0.11	-	S-039-062708-MB-30667	0.11
	D	S-039-062708-MB-30668	0.03 J	-	S-039-062708-MB-30668	0.03 J
	E	S-039-042808-MB-30432	2.11	RE-SAMPLE PENDING	RE-SAMPLE PENDING	
	F	S-039-063008-MB-30675	0.96	-	S-039-063008-MB-30675	0.96
	G	S-039-063008-MB-30674	0.01 J	-	S-039-063008-MB-30674	0.01 J
	H	S-039-091307-AH-28080 {S-039-091307-AH-28081}	0.25 J 0.30 J	-	S-039-091307-AH-28080 {S-039-091307-AH-28081}	0.25 J 0.30 J
UCL Calculations						

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

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

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
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- 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-039-031408-CH-22399 0.73
- R1 S-039-031408-CH-22400 ND
{S-039-031408-CH-22401 ND}
- R1 S-039-042808-MB-30428 0.15
- R1 S-039-031408-CH-22395 0.03 J^{CB}
- R1 S-039-042808-MB-30429 0.03 J^{CB}
- R1 S-039-031408-CH-22398 0.93 J
- R1 S-039-042808-MB-30427 0.06
- R1 S-039-042808-MB-30424 0.06
- R1 S-039-042808-MB-30425 0.06
- R1 S-039-042808-MB-30426 ND
- R1 S-039-063008-MB-30673 ND
- R1 S-039-062708-MB-30662 ND
- R1 S-039-063008-MB-30672 0.01 J
- R1 S-039-062708-MB-30660 0.10
{S-039-062708-MB-30661 0.03 J}
- R1 S-039-071707-AH-24213 0.66^{CB}
- R2 S-039-062708-MB-30663 0.11^{CB}
- R1 S-039-070507-AH-24066 ND
- R1 S-039-072407-AH-24283 0.02 J
- R1 S-039-062708-MB-30665 ND

R1 S-039-042808-MB-30432 2.11 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

LEGEND

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

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

figure 4
 PARCEL 39A (VERIFICATION AREAS 252 TO 254)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

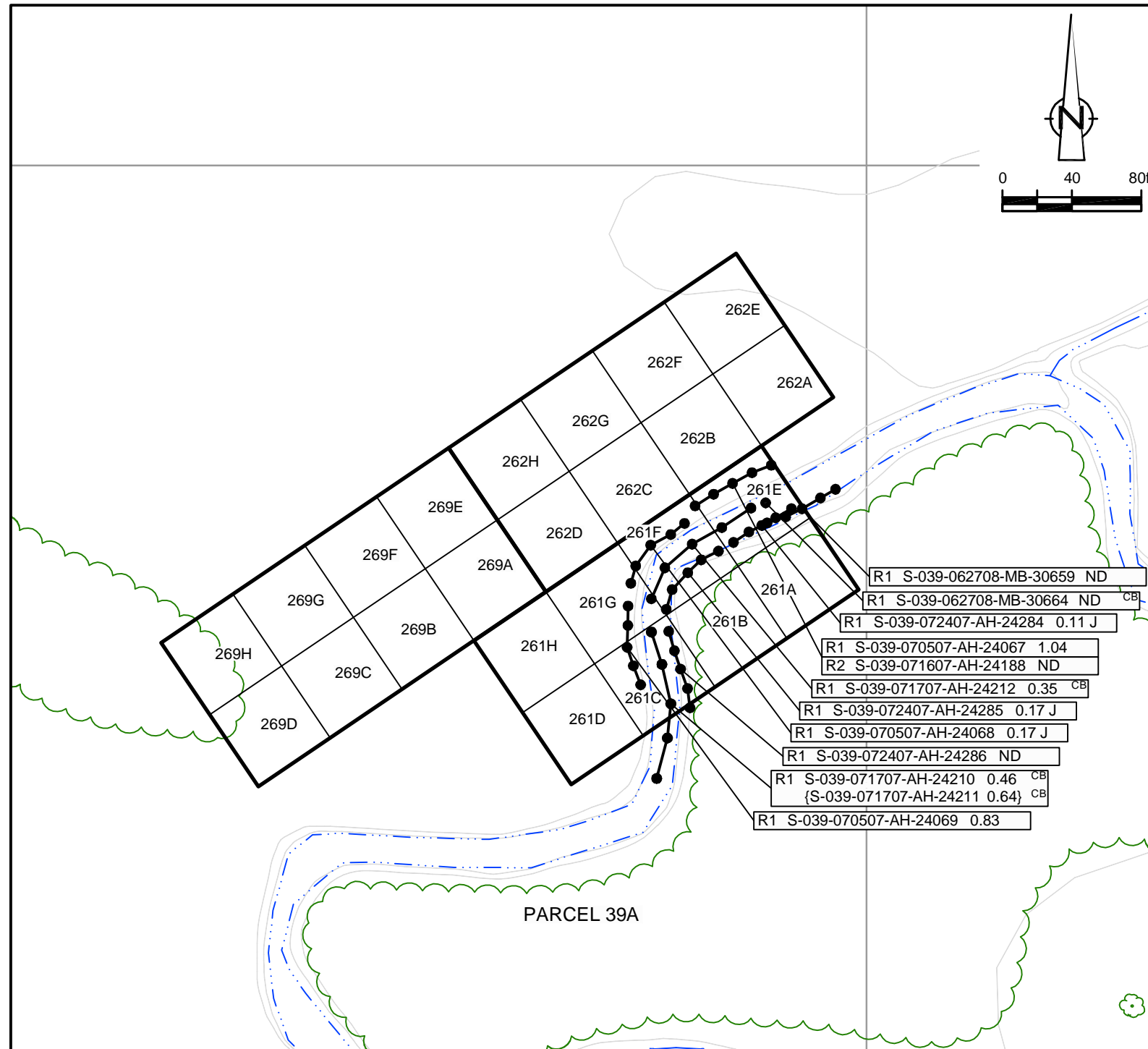
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
261	A	S-039-072607-AH-24356	ND	S-039-072607-AH-24356	ND
	B	S-039-072607-AH-24357	0.02 J	S-039-072607-AH-24357	0.02 J
	C	S-039-072607-AH-24358	0.32 J	S-039-072607-AH-24358	0.32 J
	D	S-039-070507-AH-24074	ND	S-039-070507-AH-24074	ND
	E	S-039-091307-AH-28082	0.02 J	S-039-091307-AH-28082	0.02 J
	F	S-039-091307-AH-28083	ND	S-039-091307-AH-28083	ND
	G	S-039-091307-AH-28084	0.21 J	S-039-091307-AH-28084	0.21 J
	H	S-039-070507-AH-24073	0.02 J	S-039-070507-AH-24073	0.02 J
UCL Calculations					

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

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

GENERAL NOTES:

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



LEGEND

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

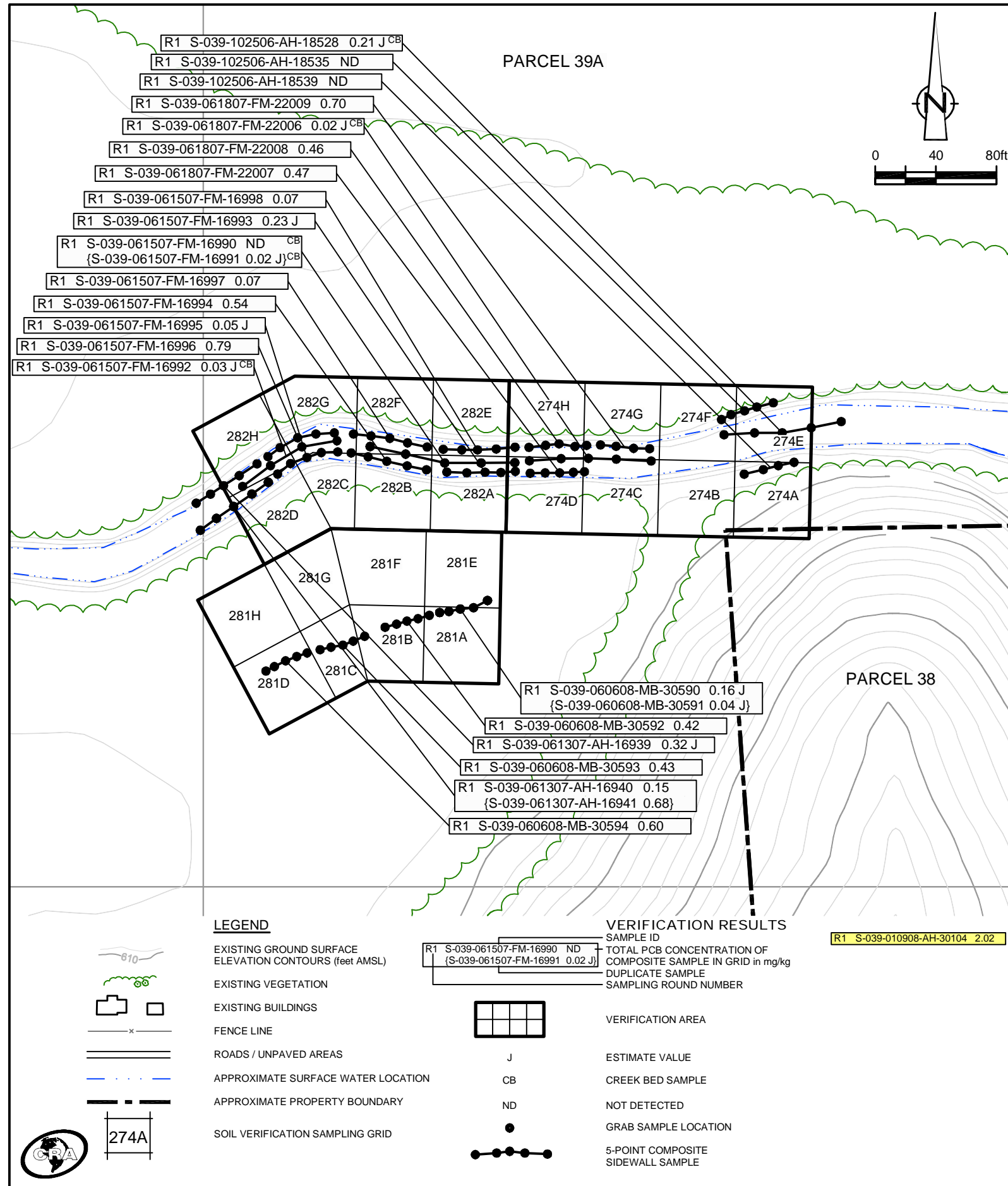
VERIFICATION RESULTS

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

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

figure 5

PARCEL 39A (VERIFICATION AREAS 261, 262 AND 269)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
274	A	S-039-011008-AH-30115	ND	S-039-011008-AH-30115	ND
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	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
	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	-	-	-	-	-	-
F	-	-	-	-	-	-	
G	-	-	-	-	-	-	
H	-	-	-	-	-	-	
UCL Calculations							

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

LEGEND

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

VERIFICATION RESULTS

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

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

figure 6
**PARCEL 39A (VERIFICATION AREAS 274, 281, AND 282)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

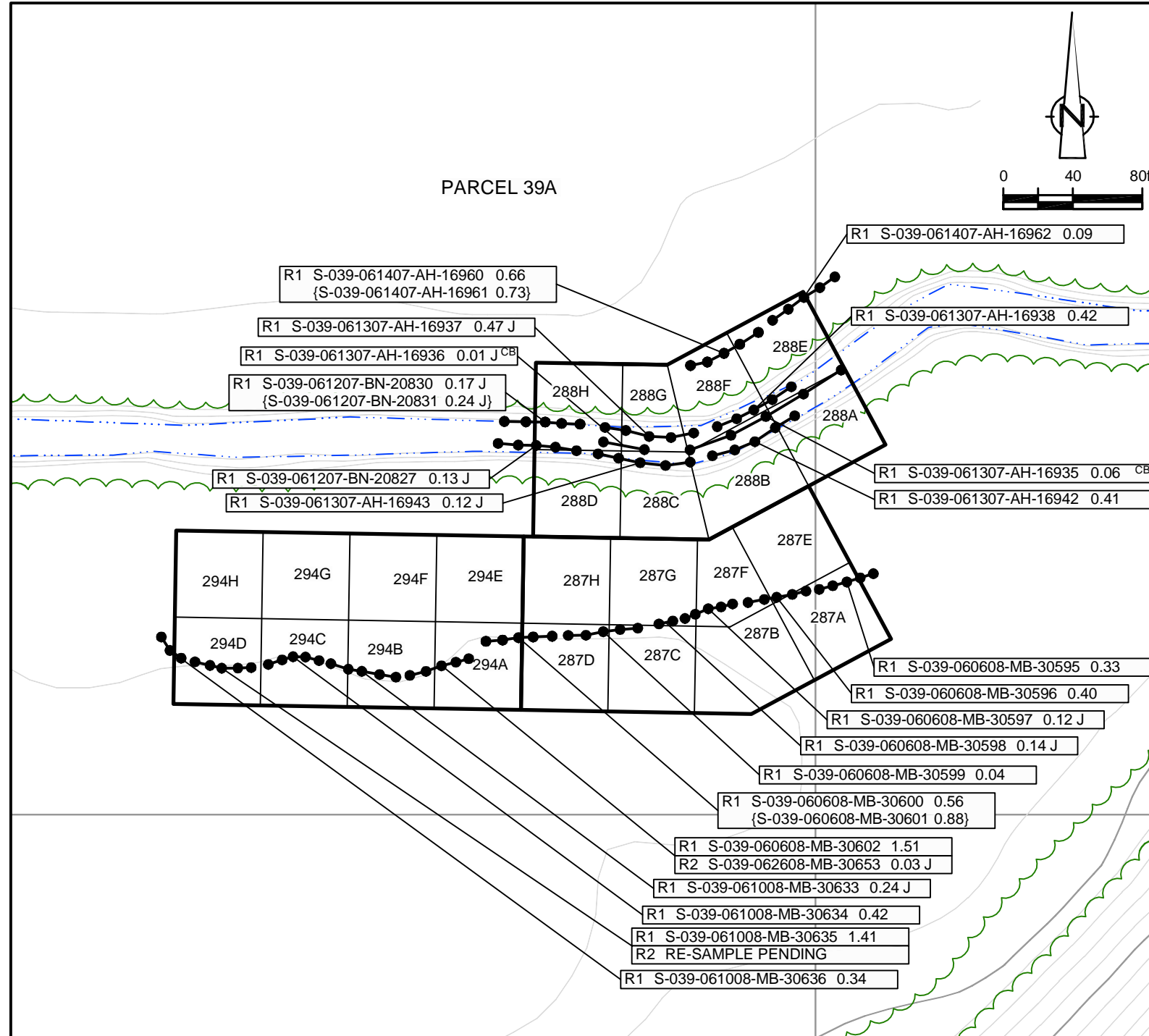
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
287	A	S-039-010908-AH-30100	0.51 J	-	-	S-039-010908-AH-30100	0.51 J
		{S-039-010908-AH-30101}	0.53 J	-	-	{S-039-010908-AH-30101}	0.53 J
	B	S-039-060608-MB-30606	ND	-	-	S-039-060608-MB-30606	ND
		S-039-010908-AH-30099	1.22	-	-	S-039-010908-AH-30099	1.22
	C	S-039-010908-AH-30098	2.00 J	RE-SAMPLE PENDING	-	-	RE-SAMPLE PENDING
		S-039-060608-MB-30608	0.14				
	D	S-039-010908-AH-30097	0.25 J	-	-	S-039-010908-AH-30097	0.25 J
		S-039-060608-MB-30609	0.38	-	-	S-039-060608-MB-30609	0.38
E	-	-	-	-	-	-	
F	S-039-060608-MB-30607	0.16	-	-	S-039-060608-MB-30607	0.16	
G	-	-	-	-	-	-	
H	-	-	-	-	-	-	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
288	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-061407-AH-16957	0.26 J	S-039-061407-AH-16957	0.26 J
	F	S-039-061407-AH-16958	0.62	S-039-061407-AH-16958	0.62
	G	S-039-061307-AH-16944	0.05	S-039-061307-AH-16944	0.05
	H	S-039-061307-AH-16945	0.05	S-039-061307-AH-16945	0.05
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
294	A	S-039-010908-AH-30096	1.20 J	S-039-010908-AH-30096	1.20 J
		{S-039-060608-MB-30610}	0.20 J	{S-039-060608-MB-30610}	0.20 J
	B	S-039-060608-MB-30611	0.15 J	{S-039-060608-MB-30611}	0.15 J
		S-039-010908-AH-30095	0.29 J	S-039-010908-AH-30095	0.29 J
	C	S-039-061008-MB-30637	0.09	S-039-061008-MB-30637	0.09
		S-039-061008-MB-30638	0.89	S-039-061008-MB-30638	0.89
	D	S-039-061008-MB-30639	0.69	S-039-061008-MB-30639	0.69
	E	-	-	-	-
F	-	-	-	-	
G	-	-	-	-	
H	-	-	-	-	
UCL Calculations					

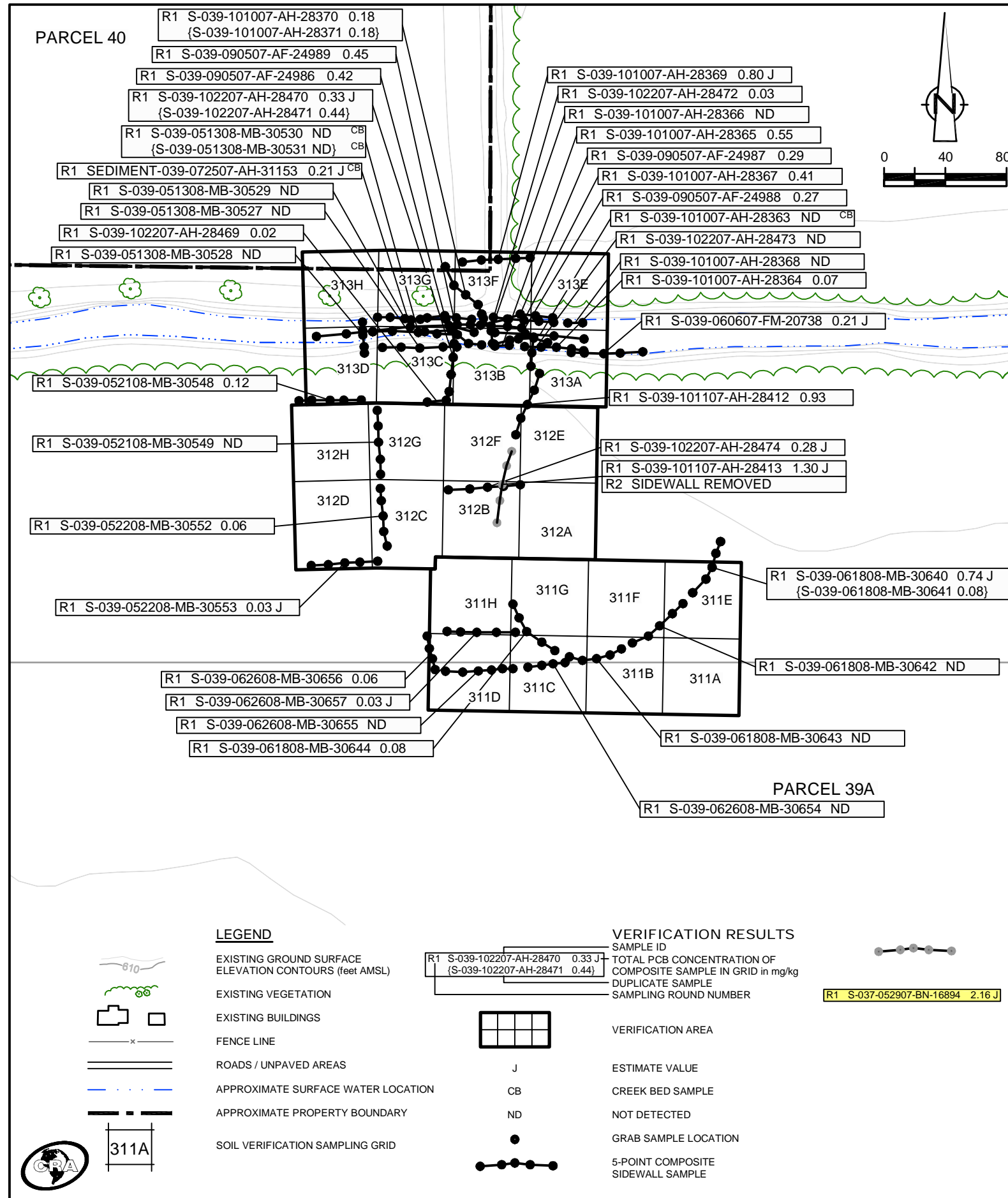
- GENERAL NOTES:
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
 - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
 - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
 - A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using 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

figure 7
 PARCEL 39A (VERIFICATION AREAS 287, 288, AND 294)
 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)
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-039-010908-AH-30090	1.12	S-039-010908-AH-30090	1.12
				S-039-010908-AH-30091	1.23 J	S-039-010908-AH-30091	1.23 J
E			S-039-062608-MB-30658	0.03 J	S-039-062608-MB-30658	0.03 J	
					S-039-061808-MB-30645	0.67 J	
F					S-039-061808-MB-30646	0.03 J	
					S-039-061808-MB-30647	0.26 J	
G							
H							
UCL Calculations							

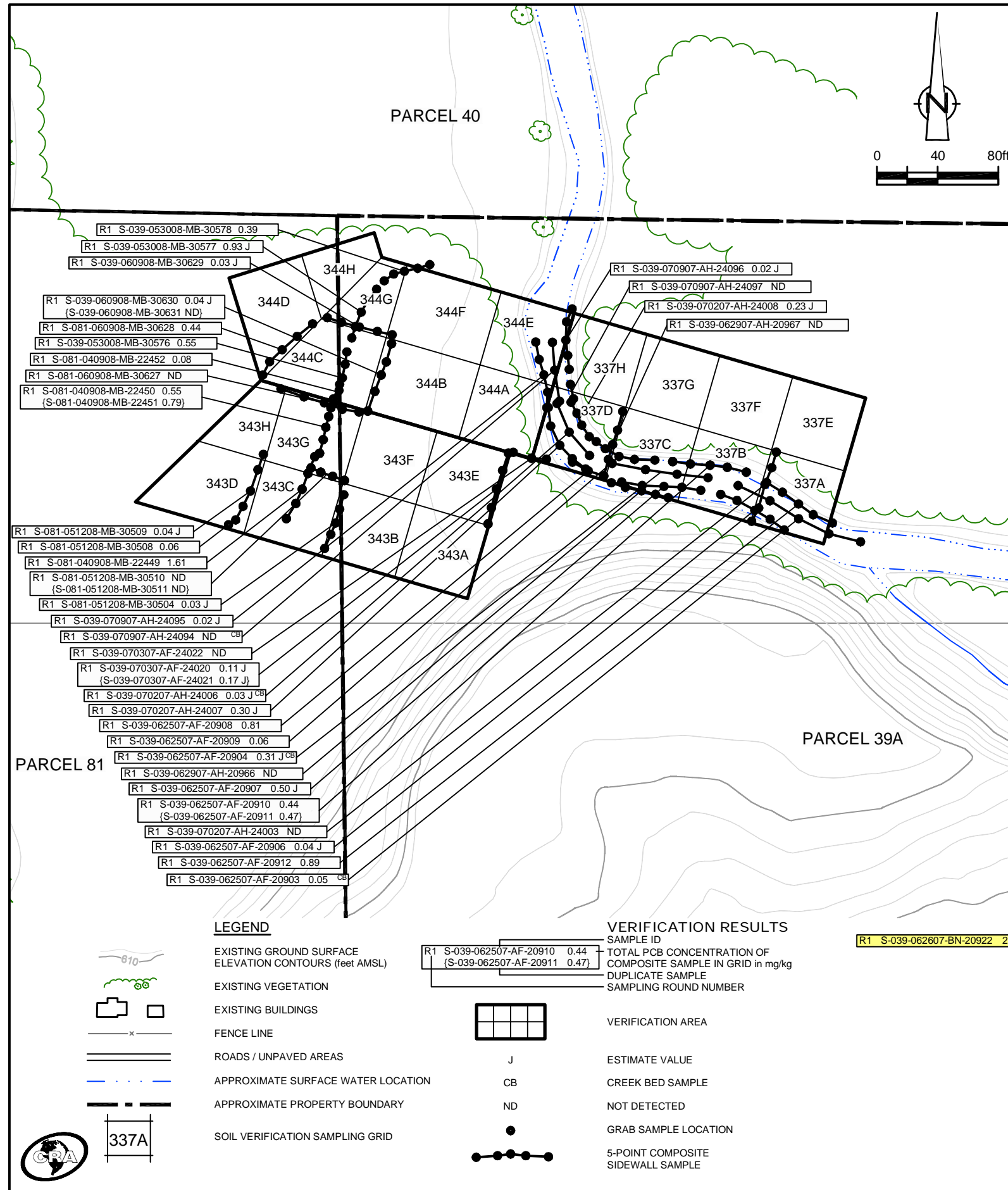
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
312	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-039-042408-MB-30384	1.54 J	S-039-052208-MB-30556	ND	S-039-052208-MB-30556	ND
		S-039-101107-AH-28414	0.36	-	-	S-039-101107-AH-28414	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
		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
		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
		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
		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 ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - 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.

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 (S-039-062507-AF-20921)	0.07 (0.01 J)	-	-	S-039-062507-AF-20920 (S-039-062507-AF-20921)	0.07 (0.01 J)
	B	S-039-062607-BN-20922	2.73	S-039-070207-AH-24005	ND	S-039-070207-AH-24005	ND
	C	S-039-062507-AF-20923	1.46	S-039-062907-AH-20965	ND	S-039-062907-AH-20965	ND
	D	S-039-070907-AH-24098	0.02 J	-	-	S-039-070907-AH-24098	0.02 J
	E	S-039-062707-BN-20960 (S-039-062707-BN-20961)	0.05 (0.10 J)	-	-	S-039-062707-BN-20960 (S-039-062707-BN-20961)	0.05 (0.10 J)
	F	S-039-062707-BN-20959	0.10 J	-	-	S-039-062707-BN-20959	0.10 J
	G	-	-	-	-	-	-
	H	S-039-071907-AH-24229	0.43	-	-	S-039-071907-AH-24229	0.43
UCL Calculations							

Verification Area	Grid	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	0.63
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	-	-	-	-	-	-
	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 (S-039-053008-MB-30571)	0.11 (0.12)	-	-	S-039-053008-MB-30570 (S-039-053008-MB-30571)	0.11 (0.12)
	G	S-039-053008-MB-30572	0.82 J	-	-	S-039-053008-MB-30572	0.82 J
	H	S-039-053008-MB-30573	0.88	-	-	S-039-053008-MB-30573	0.88
UCL Calculations							

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
- For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using 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

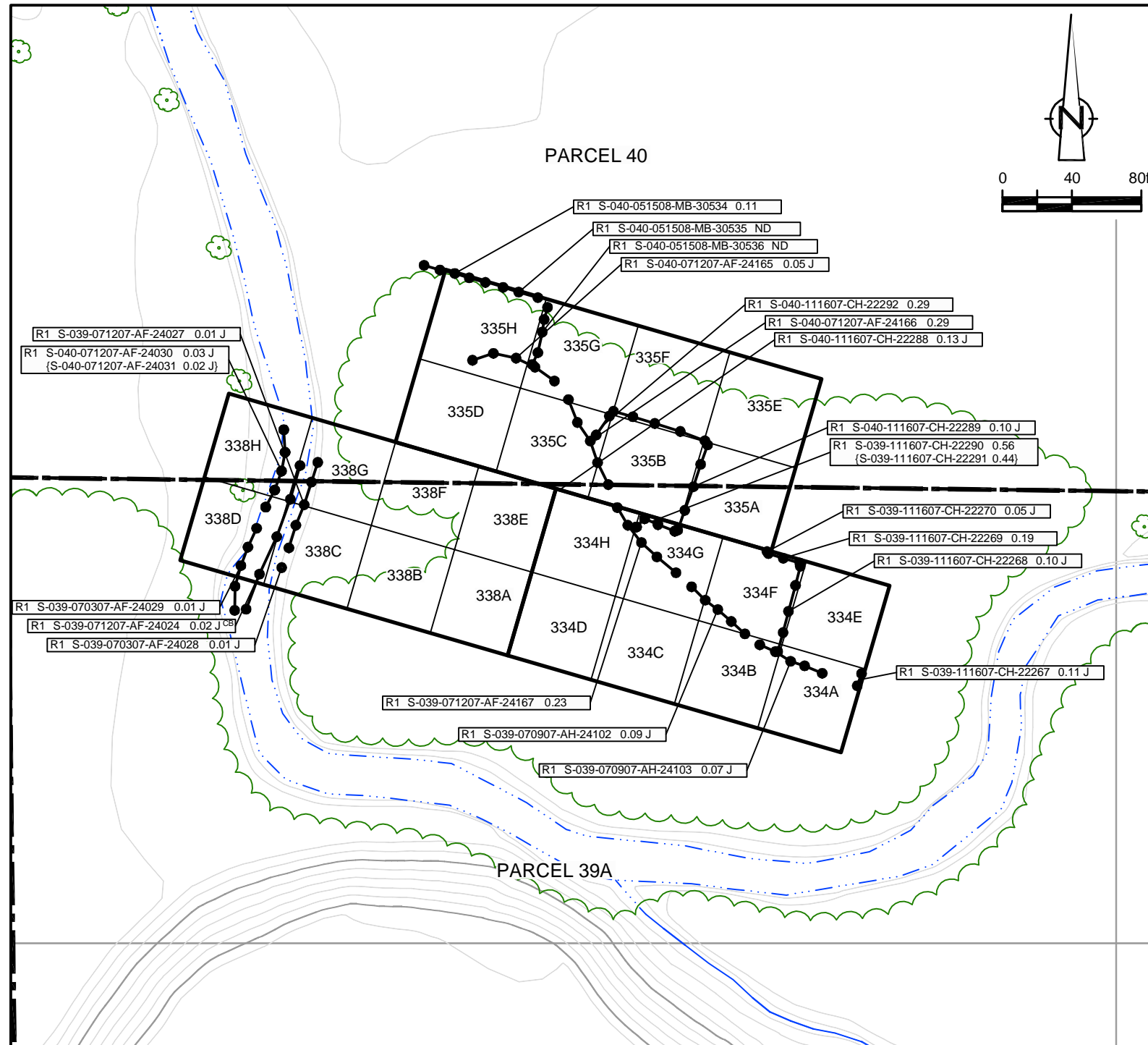
Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
334	A	S-039-030708-CH-22357	ND	-	-	S-039-030708-CH-22357	ND
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-101507-AF-28440 (S-039-101507-AF-28441)	3.27 3.00	S-039-111607-CH-22284	0.13 J	S-039-111607-CH-22284	0.13 J
	F	S-039-101507-AF-28442	0.89	-	-	S-039-101507-AF-28442	0.89
	G	S-039-030708-CH-22356	0.16 J	-	-	S-039-030708-CH-22356	0.16 J
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
335	A	S-039-101107-AH-28427	1.57	-	-	S-039-101107-AH-28427	1.57
	B	S-040-101107-AH-28426	2.18	S-040-111607-CH-22293	0.02 J	S-040-111607-CH-22293	0.02 J
	C	S-040-060208-MB-30588	0.20 J	-	-	S-040-060208-MB-30588	0.20 J
	D	S-040-060208-MB-30589	0.08	-	-	S-040-060208-MB-30589	0.08
	E	S-040-101107-AH-28423	0.63	-	-	S-040-101107-AH-28423	0.63
	F	S-040-101107-AH-28424	0.78	-	-	S-040-101107-AH-28424	0.78
	G	S-040-101107-AH-28425	0.79	-	-	S-040-101107-AH-28425	0.79
	H	S-040-042908-MB-30447	1.06 J	S-040-051508-MB-30537	ND	S-040-051508-MB-30537	ND
UCL Calculations							

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

GENERAL NOTES:

- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - 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-040-101107-AH-28426 2.18 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 10
 PARCELS 39A AND 40 (VERIFICATION AREAS 334, 335, AND 338)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

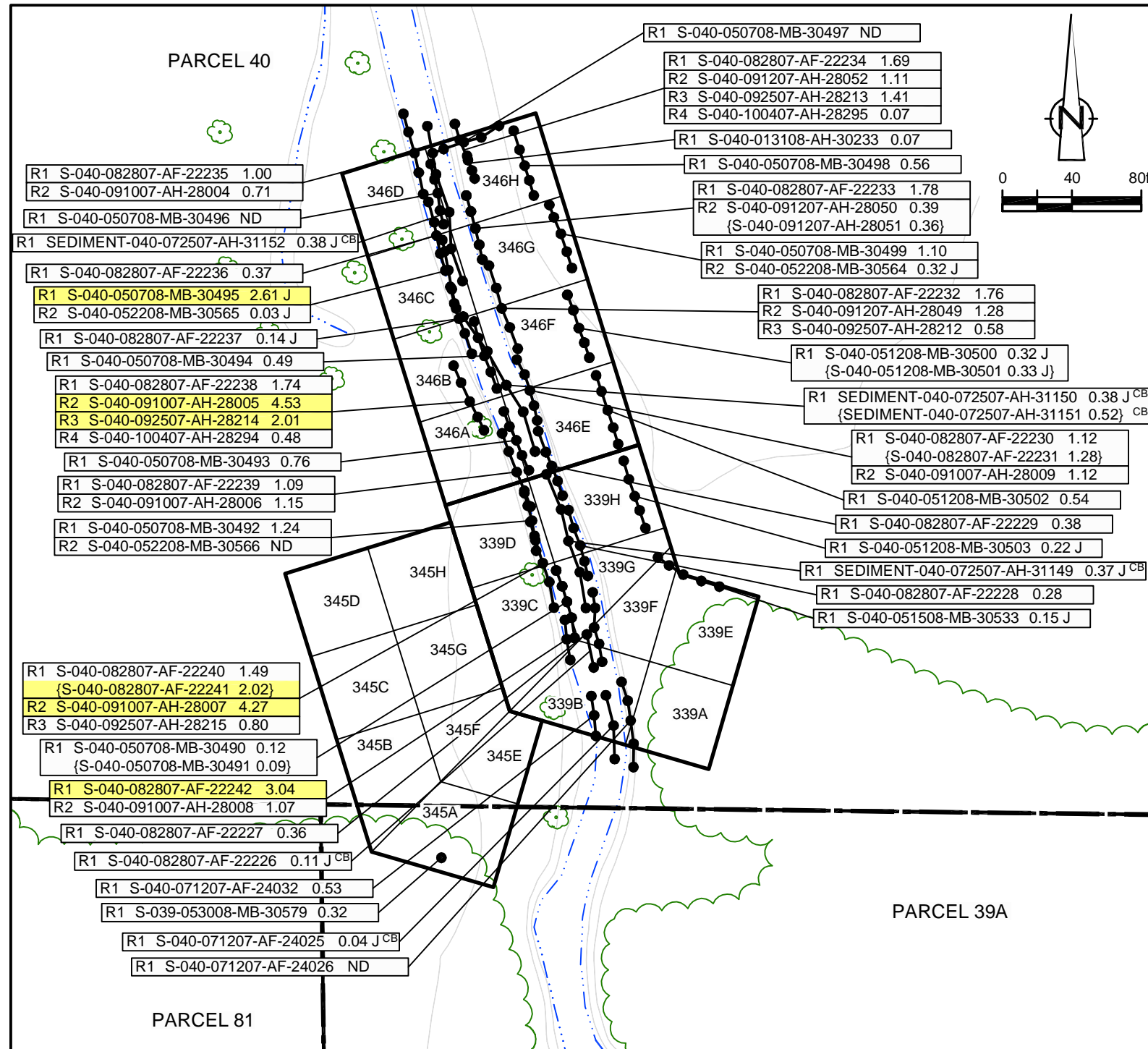
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
339	A	S-040-062708-MB-30669	0.09	-	-	S-040-062708-MB-30669	0.09
	B	S-040-062708-MB-30670	0.06	-	-	S-040-062708-MB-30670	0.06
		{S-040-062708-MB-30671}	{0.03 J}	-	-	{S-040-062708-MB-30671}	{0.03 J}
	C	S-040-112807-AH-28838	0.39	-	-	S-040-112807-AH-28838	0.39
	D	S-040-112807-AH-28837	0.35	-	-	S-040-112807-AH-28837	0.35
	E	S-040-042908-MB-30448	1.74	S-040-051508-MB-30538	ND	S-040-051508-MB-30538	ND
	F	S-040-042908-MB-30449	0.63	-	-	S-040-042908-MB-30449	0.63
		{S-040-042908-MB-30451}	{1.21}	S-040-052208-MB-30563	0.21 J	S-040-052208-MB-30563	0.21 J
H	S-040-042908-MB-30452	1.86	S-040-052208-MB-30562	0.27 J	S-040-052208-MB-30562	0.27 J	
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1	FINAL				
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
345	A	S-039-053008-MB-30574	0.38	S-039-053008-MB-30574	0.38		
	B	S-040-112807-AH-28845	0.49	S-040-112807-AH-28845	0.49		
	C	S-040-112807-AH-28844	0.14 J	S-040-112807-AH-28844	0.14 J		
	D	S-040-112807-AH-28843	0.11 J	S-040-112807-AH-28843	0.11 J		
	E	S-040-053008-MB-30575	0.43	S-040-053008-MB-30575	0.43		
	F	S-040-112807-AH-28839	0.51	S-040-112807-AH-28839	0.51		
	G	S-040-112807-AH-28840	0.28	S-040-112807-AH-28840	0.28		
		{S-040-112807-AH-28841}	{0.24}	{S-040-112807-AH-28841}	{0.24}		
H	S-040-112807-AH-28842	0.23	S-040-112807-AH-28842	0.23			
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)
346	A	S-040-112707-AH-28825	0.70	-	-	S-040-112707-AH-28825	0.70
	B	S-040-112707-AH-28824	1.32	-	-	S-040-112707-AH-28824	1.32
	C	S-040-112707-AH-28823	0.35	-	-	S-040-112707-AH-28823	0.35
	D	S-040-112707-AH-28822	0.33	-	-	S-040-112707-AH-28822	0.33
	E	S-040-042908-MB-30453	1.35 J	S-040-052208-MB-30560	0.07	S-040-052208-MB-30560	0.07
		{S-040-052208-MB-30561}	{0.08}	{S-040-052208-MB-30561}	{0.08}	{S-040-052208-MB-30561}	{0.08}
	F	S-040-042908-MB-30454	1.56	S-040-052208-MB-30559	0.07	S-040-052208-MB-30559	0.07
	G	S-040-042908-MB-30455	1.61 J	S-040-052208-MB-30558	ND	S-040-052208-MB-30558	ND
H	S-040-042908-MB-30456	1.16 J	S-040-052208-MB-30557	0.04	S-040-052208-MB-30557	0.04	
UCL Calculations							

- GENERAL NOTES:
- Cleanup Criteria
 - Soils to ≤ 1.8 mg/kg.
 - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
 - Sediments to ≤ 1 mg/kg.
 - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
 - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
 - A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
 - 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-040-082807-AF-22242 3.04 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 11
 PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

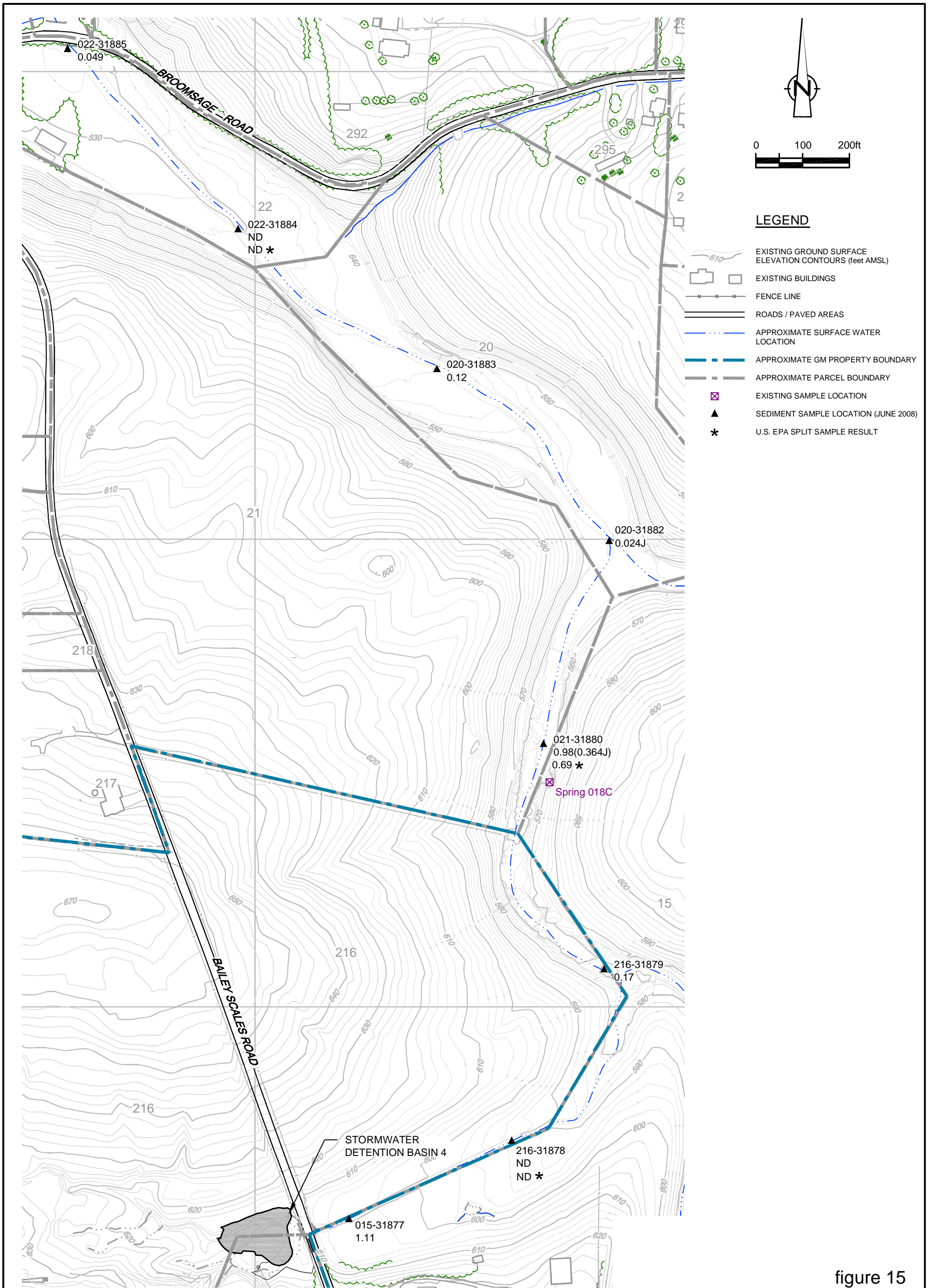
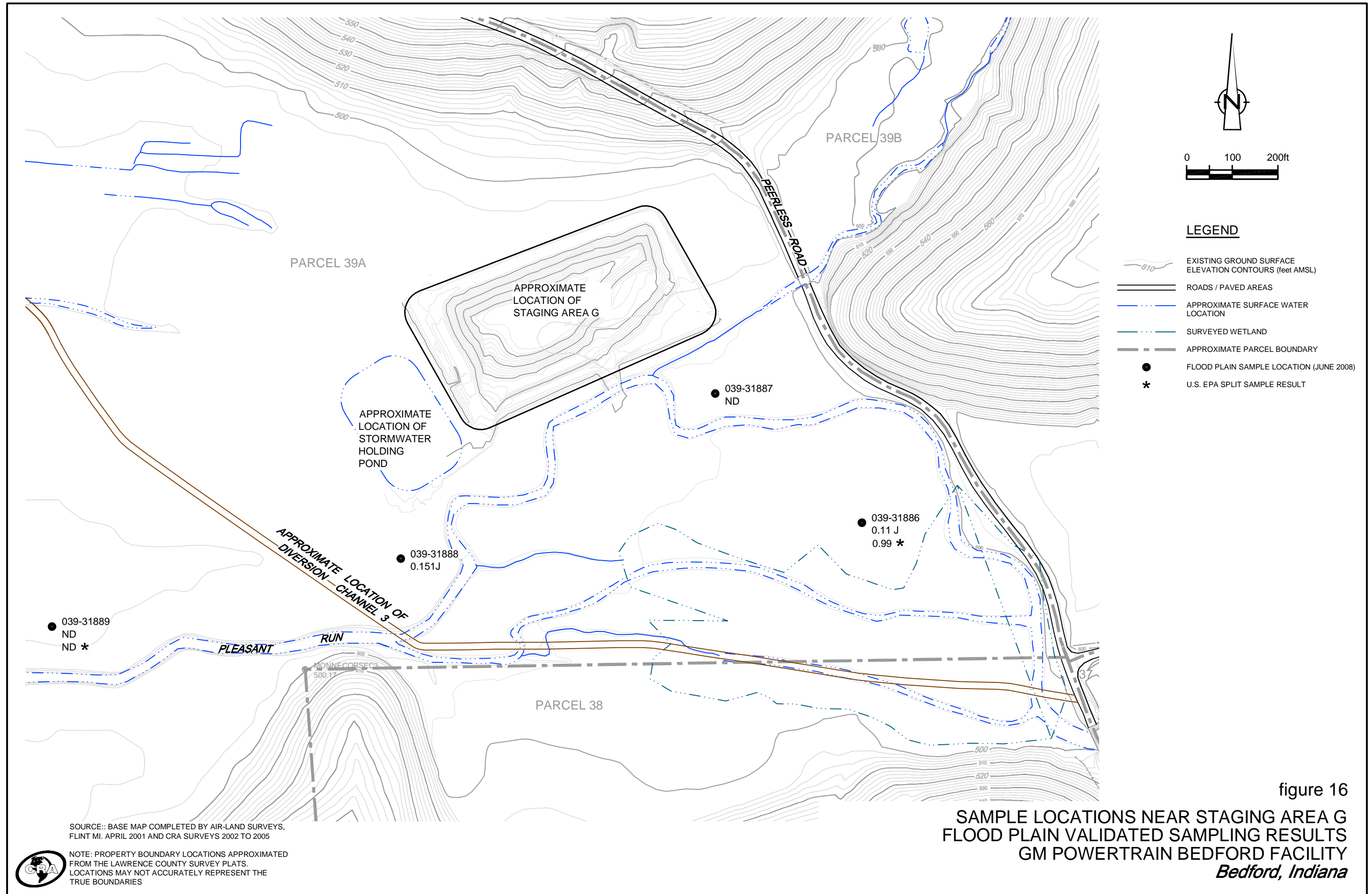


figure 15
**SAMPLE LOCATIONS DOWNSTREAM OF DETENTION BASIN 4 AND SPRING 018
 SEDIMENT VALIDATED SAMPLING RESULTS
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



SOURCE: BASE MAP COMPLETED BY AIR-LAND SURVEYS, FLINT MI. APRIL 2001 AND CRA SURVEYS 2002 TO 2006



SOURCE: BASE MAP COMPLETED BY AIR-LAND SURVEYS, FLINT MI. APRIL 2001 AND CRA SURVEYS 2002 TO 2005



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

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

Unit_ID	STATION 28A PUF-15
6/2/2008	
Total Volume(m3)	NR
Total PCB Mass(ug)	NR
PCB Concentration(ug/m3)	NR
Percent of Allowable(%)	NR
6/4/2008	
Total Volume(m3)	439
Total PCB Mass(ug)	4.3
PCB Concentration(ug/m3)	0.0098 J
Percent of Allowable(%)	1
6/12/2008	
Total Volume(m3)	466
Total PCB Mass(ug)	4.2
PCB Concentration(ug/m3)	0.009
Percent of Allowable(%)	1
6/17/2008	
Total Volume(m3)	418
Total PCB Mass(ug)	1.8
PCB Concentration(ug/m3)	0.0043
Percent of Allowable(%)	0
6/25/2008	
Total Volume(m3)	451
Total PCB Mass(ug)	8.5
PCB Concentration(ug/m3)	0.0188
Percent of Allowable(%)	2

Notes:

* - Results not reported due to machine malfunction

NR - No result because machine was not setup

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
6/2/2008			
Total Volume(m3)	0	--	--
Average Flow(m3/min)	*	--	--
TSP Concentration(mg/m3)	*	NR	NR
Percent of Allowable(%)	*	NR	NR
6/3/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR
6/4/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR
6/5/2008			
Total Volume(m3)	1025	--	--
Average Flow(m3/min)	0.64	--	--
TSP Concentration(mg/m3)	0.1171	NR	NR
Percent of Allowable(%)	65	NR	NR
6/6/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR
6/7/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR
6/8/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
6/9/2008			
Total Volume(m3)	1006	--	--
Average Flow(m3/min)	0.68	--	--
TSP Concentration(mg/m3)	0.1531	0.0062	NR
Percent of Allowable(%)	85	17	NR
6/10/2008			
Total Volume(m3)	1095	--	--
Average Flow(m3/min)	0.74	--	--
TSP Concentration(mg/m3)	0.1014	0.0049	NR
Percent of Allowable(%)	56	13	NR
6/11/2008			
Total Volume(m3)	121	--	--
Average Flow(m3/min)	*	--	--
TSP Concentration(mg/m3)	*	0.0059	NR
Percent of Allowable(%)	*	16	NR
6/12/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0066	0.0360
Percent of Allowable(%)	NR	18	129 ⁽¹⁾
6/13/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0069	0.0282
Percent of Allowable(%)	NR	19	101 ⁽¹⁾
6/14/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0226	0.0235
Percent of Allowable(%)	NR	61	85

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
6/15/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0174	0.0222
Percent of Allowable(%)	NR	47	80
6/16/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0053	0.0215
Percent of Allowable(%)	NR	14	77
6/17/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0108	0.0208
Percent of Allowable(%)	NR	29	75
6/18/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0214
Percent of Allowable(%)	NR	NR	77
6/19/2008			
Total Volume(m3)	1571	--	--
Average Flow(m3/min)	1.12	--	--
TSP Concentration(mg/m3)	0.0586	NR	0.0223
Percent of Allowable(%)	33	NR	80
6/20/2008			
Total Volume(m3)	1600	--	--
Average Flow(m3/min)	1.12	--	--
TSP Concentration(mg/m3)	0.0819	NR	0.0253
Percent of Allowable(%)	46	NR	91
6/21/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0245
Percent of Allowable(%)	NR	NR	88

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
6/22/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0203
Percent of Allowable(%)	NR	NR	73
6/23/2008			
Total Volume(m3)	982	--	--
Average Flow(m3/min)	0.69	--	--
TSP Concentration(mg/m3)	0.2699	NR	0.0222
Percent of Allowable(%)	150 ⁽¹⁾	NR	80
6/24/2008			
Total Volume(m3)	304	--	--
Average Flow(m3/min)	*	--	--
TSP Concentration(mg/m3)	*	0.0123	0.0159
Percent of Allowable(%)	*	33	57
6/25/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.006	0.0097
Percent of Allowable(%)	NR	16	35
6/26/2008			
Total Volume(m3)	939	--	--
Average Flow(m3/min)	0.65	--	--
TSP Concentration(mg/m3)	0.2119	0.0065	0.0107
Percent of Allowable(%)	118 ⁽¹⁾	18	38
6/27/2008			
Total Volume(m3)	1118	--	--
Average Flow(m3/min)	0.71	--	--
TSP Concentration(mg/m3)	0.153	0.0048	0.0086
Percent of Allowable(%)	85	13	31
6/28/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0049	0.0218
Percent of Allowable(%)	NR	13	78

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

Unit_ID	<i>STATION 32B</i> TSP-17	<i>STATION 25C</i> REAL-TIME SATTION	<i>STATION 28A</i> REAL-TIME SATTION
6/29/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.005	0.0101
Percent of Allowable(%)	NR	14	36
6/30/2008			
Total Volume(m3)	1020	--	--
Average Flow(m3/min)	0.7	--	--
TSP Concentration(mg/m3)	0.2049	0.0047	0.0128
Percent of Allowable(%)	114 ⁽¹⁾	13	46

Notes:

* - Results not reported due to machine malfunction

⁽¹⁾ - Exceedences due to increased working activities

NR - No result because machine was not setup

TABLE 2.1
DISPOSAL SUMMARY OF PCB WASTE MATERIAL - JUNE 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

	<i>Monthly Total</i> <i>(tons)</i>	<i>Total to Date</i> <i>(tons)</i>
Soil \geq 50 mg/kg (Heritage Environmental Services)	0	319,776
Soil <50 mg/kg (Republic-Sycamore Ridge)	24	54,952
Soil <50 mg/kg (East Plant Grading Areas)	21,746	1,062,692
Total Volume Disposed	21,770	1,427,043

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/2/2008	8:28:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38860	Entact
6/2/2008	8:43:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
6/2/2008	8:45:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40260	Entact
6/2/2008	8:46:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40980	Entact
6/2/2008	8:50:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42300	Entact
6/2/2008	9:07:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38500	Entact
6/2/2008	9:21:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
6/2/2008	9:22:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
6/2/2008	9:26:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40100	Entact
6/2/2008	9:31:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39220	Entact
6/2/2008	9:35:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40100	Entact
6/2/2008	9:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
6/2/2008	10:43:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39740	Entact
6/2/2008	10:53:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38460	Entact
6/2/2008	10:54:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38260	Entact
6/2/2008	10:57:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40260	Entact
6/2/2008	11:02:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40880	Entact
6/2/2008	11:06:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39000	Entact
6/2/2008	11:34:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
6/2/2008	11:36:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38560	Entact
6/2/2008	11:37:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
6/2/2008	11:37:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37900	Entact
6/2/2008	11:41:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41220	Entact
6/2/2008	11:44:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39520	Entact
6/2/2008	12:04:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40140	Entact
6/2/2008	12:05:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40980	Entact
6/2/2008	12:11:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
6/2/2008	12:24:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41980	Entact
6/2/2008	12:27:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40120	Entact
6/2/2008	12:28:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39480	Entact
6/2/2008	12:36:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/2/2008	12:37:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40800	Entact
6/2/2008	13:00:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
6/2/2008	13:10:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38640	Entact
6/2/2008	13:11:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38540	Entact
6/2/2008	13:11:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39340	Entact
6/2/2008	13:15:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
6/2/2008	13:20:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40300	Entact
6/2/2008	13:32:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40380	Entact
6/2/2008	13:41:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39180	Entact
6/2/2008	13:44:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38860	Entact
6/2/2008	13:52:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
6/2/2008	13:53:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39320	Entact
6/2/2008	13:57:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39320	Entact
6/2/2008	14:03:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42220	Entact
6/2/2008	14:17:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38200	Entact
6/2/2008	14:18:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40040	Entact
6/2/2008	14:22:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
6/2/2008	14:26:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
6/2/2008	14:31:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40760	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/2/2008	14:39:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40800	Entact
6/2/2008	14:53:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38700	Entact
6/2/2008	14:54:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40160	Entact
6/2/2008	14:55:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
6/2/2008	15:02:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40380	Entact
Daily Total						2,195,800	
6/5/2008	7:55:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41840	Entact
6/5/2008	7:56:15	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40020	Entact
6/5/2008	8:00:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41380	Entact
6/5/2008	8:09:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40260	Entact
6/5/2008	8:09:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
6/5/2008	8:10:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41000	Entact
6/5/2008	8:49:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39380	Entact
6/5/2008	8:49:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41640	Entact
6/5/2008	8:50:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39520	Entact
6/5/2008	8:53:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40420	Entact
6/5/2008	8:56:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39860	Entact
6/5/2008	9:01:28	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39900	Entact
6/5/2008	9:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40220	Entact
6/5/2008	9:30:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
6/5/2008	10:00:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact
6/5/2008	10:01:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40440	Entact
6/5/2008	10:05:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41380	Entact
6/5/2008	10:06:03	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40360	Entact
6/5/2008	10:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39620	Entact
6/5/2008	11:00:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40640	Entact
6/5/2008	11:00:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	Entact
6/5/2008	11:09:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
6/5/2008	11:10:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39980	Entact
6/5/2008	11:10:41	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40300	Entact
6/5/2008	11:17:26	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39820	Entact
6/5/2008	11:29:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40480	Entact
6/5/2008	11:33:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
6/5/2008	11:33:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	Entact
6/5/2008	11:41:46	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39800	Entact
6/5/2008	11:44:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40240	Entact
6/5/2008	11:45:26	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40220	Entact
6/5/2008	12:00:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
6/5/2008	12:00:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
6/5/2008	12:14:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40840	Entact
6/5/2008	12:17:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40760	Entact
6/5/2008	12:25:14	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40300	Entact
6/5/2008	12:26:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39320	Entact
6/5/2008	12:30:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
6/5/2008	12:34:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
6/5/2008	12:45:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
6/5/2008	12:49:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39720	Entact
6/5/2008	13:05:14	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40840	Entact
6/5/2008	13:11:24	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40240	Entact
6/5/2008	13:13:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40220	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/5/2008	13:18:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41280	Entact
6/5/2008	13:29:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
6/5/2008	14:17:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
6/5/2008	14:25:33	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41440	Entact
6/5/2008	14:26:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40400	Entact
6/5/2008	14:30:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39800	Entact
6/5/2008	14:37:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
6/5/2008	14:38:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41260	Entact
6/5/2008	14:48:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
6/5/2008	14:54:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39300	Entact
6/5/2008	14:58:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41260	Entact
6/5/2008	15:01:56	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40220	Entact
6/5/2008	15:05:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
6/5/2008	15:11:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	Entact
6/5/2008	15:18:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40740	Entact
6/5/2008	15:22:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39000	Entact
6/5/2008	15:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41160	Entact
6/5/2008	15:33:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39380	Entact
6/5/2008	15:39:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
Daily Total						2,551,020	
6/6/2008	7:57:23	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40000	Entact
6/6/2008	8:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39660	Entact
6/6/2008	8:02:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40640	Entact
6/6/2008	8:06:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
6/6/2008	8:11:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
6/6/2008	8:17:07	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39120	Entact
6/6/2008	8:42:35	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41140	Entact
6/6/2008	8:45:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40740	Entact
6/6/2008	8:50:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40440	Entact
6/6/2008	8:54:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40140	Entact
6/6/2008	8:58:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
6/6/2008	9:03:12	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
6/6/2008	9:28:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39660	Entact
6/6/2008	9:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40660	Entact
6/6/2008	9:36:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41260	Entact
6/6/2008	9:41:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
6/6/2008	9:45:48	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39960	Entact
6/6/2008	9:50:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
6/6/2008	9:59:48	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41320	Entact
6/6/2008	10:03:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41080	Entact
6/6/2008	10:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41700	Entact
6/6/2008	10:10:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
6/6/2008	10:27:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40480	Entact
6/6/2008	10:29:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40720	Entact
6/6/2008	10:33:22	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40940	Entact
6/6/2008	10:37:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
6/6/2008	10:42:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40360	Entact
6/6/2008	10:48:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41260	Entact
6/6/2008	11:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41320	Entact
6/6/2008	11:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41440	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/6/2008	11:09:30	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41160	Entact
6/6/2008	11:12:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40740	Entact
6/6/2008	11:16:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41080	Entact
6/6/2008	11:20:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42200	Entact
6/6/2008	11:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40040	Entact
6/6/2008	11:38:36	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41340	Entact
6/6/2008	11:47:12	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40460	Entact
6/6/2008	11:51:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40920	Entact
6/6/2008	11:52:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
6/6/2008	11:55:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41540	Entact
6/6/2008	12:05:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39440	Entact
6/6/2008	12:14:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39920	Entact
6/6/2008	12:32:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41260	Entact
6/6/2008	12:33:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40780	Entact
6/6/2008	12:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
6/6/2008	12:39:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40060	Entact
6/6/2008	12:43:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
6/6/2008	12:47:05	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40120	Entact
6/6/2008	12:54:47	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
6/6/2008	12:58:13	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
6/6/2008	13:04:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40660	Entact
6/6/2008	13:07:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41500	Entact
6/6/2008	13:11:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
6/6/2008	13:15:04	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39940	Entact
6/6/2008	13:20:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40920	Entact
6/6/2008	13:24:03	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41500	Entact
6/6/2008	13:30:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41180	Entact
6/6/2008	13:35:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
6/6/2008	13:39:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40820	Entact
6/6/2008	13:44:41	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39860	Entact
6/6/2008	13:46:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
6/6/2008	13:48:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40740	Entact
6/6/2008	14:03:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41240	Entact
6/6/2008	14:04:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40300	Entact
6/6/2008	14:10:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39840	Entact
6/6/2008	14:14:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
6/6/2008	14:17:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40040	Entact
6/6/2008	14:21:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39940	Entact
6/6/2008	14:31:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
6/6/2008	14:33:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42240	Entact
6/6/2008	14:36:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41080	Entact
6/6/2008	14:45:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40040	Entact
6/6/2008	14:46:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40840	Entact
6/6/2008	14:54:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
6/6/2008	15:03:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
6/6/2008	15:05:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41100	Entact
6/6/2008	15:09:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
6/6/2008	15:10:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41600	Entact
6/6/2008	15:14:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39740	Entact
6/6/2008	15:24:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41380	Entact
6/6/2008	15:28:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41760	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/6/2008	15:33:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41080	Entact
Daily Total						3,341,480	
6/7/2008	7:58:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	Entact
6/7/2008	8:03:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41920	Entact
6/7/2008	8:08:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41100	Entact
6/7/2008	8:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41060	Entact
6/7/2008	8:21:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41020	Entact
6/7/2008	8:21:55	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41320	Entact
6/7/2008	8:25:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41620	Entact
6/7/2008	8:58:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41980	Entact
6/7/2008	9:01:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39800	Entact
6/7/2008	9:02:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40420	Entact
6/7/2008	9:06:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42220	Entact
6/7/2008	9:10:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40900	Entact
6/7/2008	9:23:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42020	Entact
6/7/2008	9:31:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39700	Entact
6/7/2008	9:32:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40660	Entact
6/7/2008	9:34:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41100	Entact
6/7/2008	9:38:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	Entact
6/7/2008	9:42:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40400	Entact
6/7/2008	9:47:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41760	Entact
6/7/2008	9:57:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40900	Entact
6/7/2008	10:03:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
6/7/2008	10:08:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40380	Entact
6/7/2008	10:13:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39540	Entact
6/7/2008	10:17:46	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39740	Entact
6/7/2008	10:30:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40540	Entact
6/7/2008	10:31:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
6/7/2008	10:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40100	Entact
6/7/2008	10:38:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40740	Entact
6/7/2008	10:43:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41320	Entact
6/7/2008	10:51:38	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39740	Entact
6/7/2008	10:54:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40060	Entact
6/7/2008	10:58:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41000	Entact
6/7/2008	11:03:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40720	Entact
6/7/2008	11:08:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40120	Entact
6/7/2008	11:18:47	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39520	Entact
6/7/2008	11:19:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
6/7/2008	11:23:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40220	Entact
6/7/2008	11:27:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
6/7/2008	11:41:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40800	Entact
6/7/2008	11:48:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40160	Entact
6/7/2008	11:50:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40720	Entact
6/7/2008	11:52:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40260	Entact
6/7/2008	12:00:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40420	Entact
6/7/2008	12:04:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
6/7/2008	12:11:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42020	Entact
6/7/2008	12:20:03	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40220	Entact
6/7/2008	12:25:38	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39480	Entact
6/7/2008	12:30:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40560	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/7/2008	12:31:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41360	Entact
6/7/2008	12:40:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40640	Entact
6/7/2008	12:41:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
6/7/2008	12:50:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40960	Entact
6/7/2008	12:53:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41320	Entact
6/7/2008	12:57:55	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
6/7/2008	13:01:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
6/7/2008	13:06:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	Entact
6/7/2008	13:14:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
6/7/2008	13:25:58	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42020	Entact
6/7/2008	13:30:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
6/7/2008	13:34:11	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39440	Entact
6/7/2008	13:40:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	Entact
6/7/2008	13:41:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41740	Entact
6/7/2008	13:46:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
6/7/2008	13:54:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40540	Entact
6/7/2008	14:00:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
6/7/2008	14:04:34	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40080	Entact
6/7/2008	14:10:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
6/7/2008	14:14:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
6/7/2008	14:22:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41620	Entact
6/7/2008	14:23:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
6/7/2008	14:27:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40820	Entact
6/7/2008	14:34:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40420	Entact
Daily Total						2,935,320	
6/9/2008	7:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40560	Entact
6/9/2008	7:54:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41440	Entact
6/9/2008	7:58:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
6/9/2008	8:03:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
6/9/2008	8:07:28	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41220	Entact
6/9/2008	8:16:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41960	Entact
6/9/2008	8:17:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
6/9/2008	8:20:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40880	Entact
6/9/2008	8:30:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40860	Entact
6/9/2008	8:33:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42140	Entact
6/9/2008	8:36:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40900	Entact
6/9/2008	8:45:41	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40360	Entact
6/9/2008	8:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
6/9/2008	8:50:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42200	Entact
6/9/2008	8:54:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40220	Entact
6/9/2008	9:01:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40460	Entact
6/9/2008	9:02:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41680	Entact
6/9/2008	9:05:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
6/9/2008	9:09:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40340	Entact
6/9/2008	9:21:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40840	Entact
6/9/2008	9:25:10	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40940	Entact
6/9/2008	9:28:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40740	Entact
6/9/2008	9:32:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	Entact
6/9/2008	9:46:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41780	Entact
6/9/2008	9:47:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40080	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/9/2008	9:48:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
6/9/2008	9:50:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
6/9/2008	9:54:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41100	Entact
6/9/2008	9:57:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40360	Entact
6/9/2008	10:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40180	Entact
6/9/2008	10:12:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40760	Entact
6/9/2008	10:19:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41940	Entact
6/9/2008	10:20:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39980	Entact
6/9/2008	10:25:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40040	Entact
6/9/2008	10:29:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40560	Entact
6/9/2008	10:38:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
6/9/2008	10:43:12	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40560	Entact
6/9/2008	10:43:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
6/9/2008	10:47:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
6/9/2008	10:51:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40300	Entact
6/9/2008	10:54:27	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39420	Entact
6/9/2008	10:58:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41100	Entact
6/9/2008	11:09:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	Entact
6/9/2008	11:21:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42060	Entact
6/9/2008	11:22:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41220	Entact
6/9/2008	11:28:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/9/2008	11:29:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40280	Entact
6/9/2008	11:32:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39500	Entact
6/9/2008	11:33:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39400	Entact
6/9/2008	11:36:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40900	Entact
6/9/2008	11:42:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40500	Entact
6/9/2008	11:53:27	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41920	Entact
6/9/2008	11:56:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40120	Entact
6/9/2008	12:00:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40120	Entact
6/9/2008	12:12:31	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40600	Entact
6/9/2008	12:16:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39320	Entact
6/9/2008	12:28:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40840	Entact
6/9/2008	12:32:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact
6/9/2008	12:33:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	Entact
6/9/2008	12:37:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
6/9/2008	12:40:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
6/9/2008	12:44:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42080	Entact
6/9/2008	12:48:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40520	Entact
6/9/2008	12:52:45	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39940	Entact
6/9/2008	12:55:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40920	Entact
6/9/2008	13:04:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40660	Entact
6/9/2008	13:07:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
6/9/2008	13:14:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41660	Entact
6/9/2008	13:15:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41940	Entact
6/9/2008	13:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
6/9/2008	13:25:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39840	Entact
6/9/2008	13:31:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39500	Entact
6/9/2008	13:33:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40720	Entact
6/9/2008	13:39:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41440	Entact
6/9/2008	13:45:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41440	Entact
6/9/2008	13:45:47	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40620	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/9/2008	13:49:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41600	Entact
6/9/2008	13:52:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
6/9/2008	13:56:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40360	Entact
6/9/2008	14:10:21	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41360	Entact
6/9/2008	14:11:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41840	Entact
6/9/2008	14:16:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41860	Entact
6/9/2008	14:20:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40520	Entact
6/9/2008	14:23:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40340	Entact
6/9/2008	14:26:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	Entact
6/9/2008	14:31:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42280	Entact
6/9/2008	14:38:15	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40100	Entact
6/9/2008	14:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39220	Entact
6/9/2008	14:44:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41200	Entact
6/9/2008	14:50:04	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41180	Entact
6/9/2008	14:54:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41760	Entact
6/9/2008	14:58:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40360	Entact
6/9/2008	15:09:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
6/9/2008	15:10:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
6/9/2008	15:14:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41540	Entact
6/9/2008	15:17:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39200	Entact
6/9/2008	15:21:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39480	Entact
6/9/2008	15:25:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40060	Entact
6/9/2008	15:33:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40700	Entact
6/9/2008	15:34:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40760	Entact
6/9/2008	15:37:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40740	Entact
Daily Total						4,119,700	
6/10/2008	7:57:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39680	Entact
6/10/2008	8:16:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
6/10/2008	8:17:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41340	Entact
6/10/2008	8:18:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/10/2008	8:18:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38780	Entact
6/10/2008	8:19:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42100	Entact
6/10/2008	8:20:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40940	Entact
6/10/2008	8:25:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41440	Entact
6/10/2008	8:51:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40480	Entact
6/10/2008	8:57:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39960	Entact
6/10/2008	9:03:13	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40280	Entact
6/10/2008	9:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41360	Entact
6/10/2008	9:21:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39420	Entact
6/10/2008	9:26:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38280	Entact
6/10/2008	9:33:02	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39480	Entact
6/10/2008	9:37:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41700	Entact
6/10/2008	9:38:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40400	Entact
6/10/2008	9:47:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39920	Entact
6/10/2008	9:52:47	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41280	Entact
6/10/2008	9:59:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40460	Entact
6/10/2008	10:05:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41440	Entact
6/10/2008	10:13:44	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41300	Entact
6/10/2008	10:16:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
6/10/2008	10:17:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/10/2008	10:18:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40380	Entact
6/10/2008	10:23:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41540	Entact
6/10/2008	10:24:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40100	Entact
6/10/2008	10:37:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41760	Entact
6/10/2008	10:43:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41020	Entact
6/10/2008	10:44:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
6/10/2008	10:45:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41740	Entact
6/10/2008	10:50:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40840	Entact
6/10/2008	10:54:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
6/10/2008	10:59:35	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41420	Entact
6/10/2008	11:05:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39120	Entact
6/10/2008	11:10:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41140	Entact
6/10/2008	11:12:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40560	Entact
6/10/2008	11:15:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
6/10/2008	11:18:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
6/10/2008	11:23:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
6/10/2008	11:25:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
6/10/2008	11:26:31	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40600	Entact
6/10/2008	11:37:36	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
6/10/2008	11:41:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41620	Entact
6/10/2008	11:46:11	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39640	Entact
6/10/2008	11:49:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41860	Entact
6/10/2008	11:51:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
6/10/2008	11:53:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
6/10/2008	11:54:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40840	Entact
6/10/2008	11:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41540	Entact
6/10/2008	12:08:54	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39140	Entact
6/10/2008	12:11:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41480	Entact
6/10/2008	12:15:00	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39900	Entact
6/10/2008	12:20:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41000	Entact
6/10/2008	12:23:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41100	Entact
6/10/2008	12:24:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/10/2008	12:25:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41240	Entact
6/10/2008	12:27:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40620	Entact
6/10/2008	12:37:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41560	Entact
6/10/2008	12:44:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39380	Entact
6/10/2008	12:48:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41920	Entact
6/10/2008	12:50:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39940	Entact
6/10/2008	12:53:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39920	Entact
6/10/2008	12:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
6/10/2008	12:57:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41560	Entact
6/10/2008	12:58:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41200	Entact
6/10/2008	13:03:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41380	Entact
6/10/2008	13:20:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39980	Entact
6/10/2008	13:22:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40880	Entact
6/10/2008	13:32:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40880	Entact
6/10/2008	13:32:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	Entact
6/10/2008	13:33:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40680	Entact
6/10/2008	13:34:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact
6/10/2008	13:37:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40540	Entact
6/10/2008	13:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40480	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/10/2008	13:47:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40300	Entact
6/10/2008	13:57:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41400	Entact
6/10/2008	13:59:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
6/10/2008	14:01:36	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40820	Entact
6/10/2008	14:05:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40900	Entact
6/10/2008	14:05:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40760	Entact
6/10/2008	14:15:01	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41060	Entact
6/10/2008	14:16:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40720	Entact
6/10/2008	14:24:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41320	Entact
6/10/2008	14:27:38	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40900	Entact
6/10/2008	14:28:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41180	Entact
6/10/2008	14:28:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
6/10/2008	14:32:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41640	Entact
6/10/2008	14:41:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39560	Entact
6/10/2008	14:47:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
6/10/2008	14:52:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40580	Entact
6/10/2008	14:54:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41280	Entact
6/10/2008	14:57:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40340	Entact
6/10/2008	14:59:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41040	Entact
6/10/2008	14:59:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
6/10/2008	15:12:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40140	Entact
6/10/2008	15:13:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40620	Entact
6/10/2008	15:17:02	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40020	Entact
6/10/2008	15:22:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40820	Entact
6/10/2008	15:26:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
6/10/2008	15:27:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40300	Entact
6/10/2008	15:27:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40020	Entact
Daily Total						4,155,820	Entact
6/11/2008	7:45:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
6/11/2008	7:49:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39780	Entact
6/11/2008	7:57:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
6/11/2008	8:03:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42340	Entact
6/11/2008	8:04:20	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37940	Entact
6/11/2008	8:07:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
6/11/2008	8:18:07	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39340	Entact
6/11/2008	8:19:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
6/11/2008	8:23:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39760	Entact
6/11/2008	8:24:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39860	Entact
6/11/2008	8:27:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40480	Entact
6/11/2008	8:32:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40400	Entact
6/11/2008	8:36:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/11/2008	8:39:03	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	39340	Entact
6/11/2008	8:46:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41060	Entact
6/11/2008	8:47:48	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39580	Entact
6/11/2008	8:51:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41480	Entact
6/11/2008	8:52:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39000	Entact
6/11/2008	8:55:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
6/11/2008	9:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41680	Entact
6/11/2008	9:04:54	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38180	Entact
6/11/2008	9:06:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41820	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/11/2008	9:14:13	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39660	Entact
6/11/2008	9:19:02	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40380	Entact
6/11/2008	9:23:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40260	Entact
6/11/2008	9:27:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39860	Entact
6/11/2008	9:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40220	Entact
6/11/2008	9:41:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40420	Entact
6/11/2008	9:46:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40200	Entact
6/11/2008	9:50:06	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37460	Entact
6/11/2008	9:54:14	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39740	Entact
6/11/2008	9:58:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	Entact
6/11/2008	9:58:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40400	Entact
6/11/2008	10:03:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40060	Entact
6/11/2008	10:06:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
6/11/2008	10:12:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41500	Entact
6/11/2008	10:15:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41560	Entact
6/11/2008	10:27:07	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41280	Entact
6/11/2008	10:29:07	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38240	Entact
6/11/2008	10:29:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39860	Entact
6/11/2008	10:30:30	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40720	Entact
6/11/2008	10:35:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39620	Entact
6/11/2008	10:35:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
6/11/2008	10:41:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	Entact
6/11/2008	10:42:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41920	Entact
6/11/2008	10:53:08	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37640	Entact
6/11/2008	10:56:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40180	Entact
6/11/2008	10:58:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40080	Entact
6/11/2008	11:01:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39500	Entact
6/11/2008	11:05:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41560	Entact
6/11/2008	11:08:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
6/11/2008	11:08:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40980	Entact
6/11/2008	11:09:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
6/11/2008	11:15:54	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37840	Entact
6/11/2008	11:25:58	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41040	Entact
6/11/2008	11:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41220	Entact
6/11/2008	11:35:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41480	Entact
6/11/2008	11:36:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39980	Entact
6/11/2008	11:37:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39060	Entact
6/11/2008	11:37:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40320	Entact
6/11/2008	11:41:56	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37600	Entact
6/11/2008	11:46:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40740	Entact
6/11/2008	11:51:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39700	Entact
6/11/2008	11:59:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
6/11/2008	12:02:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39460	Entact
6/11/2008	12:05:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39620	Entact
6/11/2008	12:06:35	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40720	Entact
6/11/2008	12:08:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
6/11/2008	12:13:59	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37440	Entact
6/11/2008	12:17:15	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41300	Entact
6/11/2008	12:19:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
6/11/2008	12:24:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39920	Entact
6/11/2008	12:31:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/11/2008	12:35:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
6/11/2008	12:36:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41560	Entact
6/11/2008	12:38:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40360	Entact
6/11/2008	12:43:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41240	Entact
6/11/2008	12:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37260	Entact
6/11/2008	12:45:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40900	Entact
6/11/2008	12:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41640	Entact
6/11/2008	12:55:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40900	Entact
6/11/2008	13:00:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40380	Entact
6/11/2008	13:04:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40940	Entact
6/11/2008	13:08:34	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40260	Entact
6/11/2008	13:09:23	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40200	Entact
6/11/2008	13:11:37	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37080	Entact
6/11/2008	13:19:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41800	Entact
6/11/2008	13:20:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42040	Entact
6/11/2008	13:26:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40900	Entact
6/11/2008	13:31:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41300	Entact
6/11/2008	13:31:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
6/11/2008	13:37:56	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39580	Entact
6/11/2008	13:39:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40040	Entact
6/11/2008	13:45:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41720	Entact
6/11/2008	13:46:36	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38200	Entact
6/11/2008	13:51:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41100	Entact
6/11/2008	13:54:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
6/11/2008	14:01:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
6/11/2008	14:04:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40660	Entact
6/11/2008	14:08:58	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40920	Entact
6/11/2008	14:11:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41760	Entact
6/11/2008	14:12:34	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41280	Entact
6/11/2008	14:13:08	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	36980	Entact
6/11/2008	14:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40640	Entact
6/11/2008	14:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	Entact
6/11/2008	14:29:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41140	Entact
6/11/2008	14:31:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40920	Entact
6/11/2008	14:33:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41560	Entact
6/11/2008	14:36:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
6/11/2008	14:39:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
6/11/2008	14:46:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41540	Entact
6/11/2008	14:48:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42040	Entact
6/11/2008	14:50:23	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37860	Entact
6/11/2008	14:55:27	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40440	Entact
6/11/2008	14:56:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	Entact
6/11/2008	15:02:35	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39860	Entact
6/11/2008	15:07:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41420	Entact
6/11/2008	15:08:27	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40040	Entact
6/11/2008	15:17:29	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37900	Entact
6/11/2008	15:19:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40080	Entact
6/11/2008	15:20:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42020	Entact
6/11/2008	15:21:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
6/11/2008	15:29:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40560	Entact
6/11/2008	15:32:52	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40940	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/11/2008	15:33:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40580	Entact
Daily Total						5,039,360	
6/18/2008	12:47:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41700	Entact
6/18/2008	12:51:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41720	Entact
6/18/2008	12:56:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41280	Entact
6/18/2008	13:00:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40600	Entact
6/18/2008	13:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41480	Entact
6/18/2008	13:20:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40720	Entact
6/18/2008	13:37:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41080	Entact
6/18/2008	13:39:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40600	Entact
6/18/2008	13:44:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41160	Entact
6/18/2008	13:53:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
6/18/2008	14:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41560	Entact
6/18/2008	14:17:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39540	Entact
6/18/2008	14:23:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
6/18/2008	14:32:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
6/18/2008	14:49:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
6/18/2008	14:53:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41580	Entact
6/18/2008	14:57:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40740	Entact
6/18/2008	14:58:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40920	Entact
6/18/2008	15:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41480	Entact
6/18/2008	15:35:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41260	Entact
6/18/2008	15:36:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
6/18/2008	15:37:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
6/18/2008	16:06:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
6/18/2008	16:10:54	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
6/18/2008	16:11:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40860	Entact
6/18/2008	16:14:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
6/18/2008	16:41:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41600	Entact
6/18/2008	16:45:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
6/18/2008	16:52:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
6/18/2008	17:01:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40780	Entact
Daily Total						1,230,800	
6/19/2008	11:52:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
6/19/2008	11:57:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
6/19/2008	12:01:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41280	Entact
6/19/2008	12:05:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
6/19/2008	13:13:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39800	Entact
6/19/2008	13:18:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40960	Entact
6/19/2008	13:22:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39800	Entact
6/19/2008	13:39:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39980	Entact
6/19/2008	13:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
6/19/2008	14:06:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41220	Entact
6/19/2008	14:08:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
6/19/2008	14:23:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
6/19/2008	14:41:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40880	Entact
6/19/2008	14:43:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
6/19/2008	14:57:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40020	Entact
6/19/2008	15:06:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38400	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/19/2008	15:13:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
6/19/2008	15:14:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40500	Entact
6/19/2008	15:23:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
6/19/2008	15:42:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
6/19/2008	15:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38620	Entact
6/19/2008	15:52:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40520	Entact
6/19/2008	15:56:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41480	Entact
6/19/2008	16:07:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
6/19/2008	16:11:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39040	Entact
6/19/2008	16:20:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41920	Entact
6/19/2008	16:23:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
6/19/2008	16:32:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/19/2008	18:10:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38700	Entact
6/19/2008	18:17:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40160	Entact
6/19/2008	18:23:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
6/19/2008	18:26:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40640	Entact
6/19/2008	18:35:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
Daily Total						1,337,180	
6/20/2008	8:34:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
6/20/2008	8:39:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	Entact
6/20/2008	8:44:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41180	Entact
6/20/2008	8:49:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	Entact
6/20/2008	9:00:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40820	Entact
6/20/2008	9:04:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41600	Entact
6/20/2008	9:11:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41420	Entact
6/20/2008	9:22:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
6/20/2008	9:29:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
6/20/2008	9:33:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
6/20/2008	9:40:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42180	Entact
6/20/2008	9:47:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
6/20/2008	9:55:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41860	Entact
6/20/2008	9:58:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
6/20/2008	10:13:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
6/20/2008	10:22:05	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38520	Entact
6/20/2008	10:25:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
6/20/2008	10:28:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
6/20/2008	10:43:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
6/20/2008	10:51:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38480	Entact
6/20/2008	10:58:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41200	Entact
6/20/2008	11:00:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40300	Entact
6/20/2008	11:11:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40920	Entact
6/20/2008	11:20:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
6/20/2008	11:24:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40300	Entact
6/20/2008	11:27:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39820	Entact
6/20/2008	11:46:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38180	Entact
6/20/2008	11:49:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40600	Entact
6/20/2008	11:50:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42020	Entact
6/20/2008	11:54:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40100	Entact
6/20/2008	12:17:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
6/20/2008	12:22:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/20/2008	12:23:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41200	Entact
6/20/2008	12:26:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39880	Entact
6/20/2008	12:48:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	Entact
6/20/2008	12:50:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40000	Entact
6/20/2008	12:52:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40580	Entact
6/20/2008	12:56:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
6/20/2008	13:16:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38420	Entact
6/20/2008	13:19:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41980	Entact
6/20/2008	13:23:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40400	Entact
6/20/2008	13:26:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
6/20/2008	13:48:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38420	Entact
6/20/2008	13:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40940	Entact
6/20/2008	13:53:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40480	Entact
6/20/2008	14:01:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39860	Entact
6/20/2008	14:21:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41280	Entact
6/20/2008	14:24:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39620	Entact
6/20/2008	14:27:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40140	Entact
6/20/2008	14:33:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
6/20/2008	14:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40940	Entact
6/20/2008	14:52:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41540	Entact
6/20/2008	14:55:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
6/20/2008	15:02:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
6/20/2008	15:19:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
6/20/2008	15:22:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
6/20/2008	15:26:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
6/20/2008	15:31:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
Daily Total						2,336,420	
6/23/2008	9:54:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39920	Entact
6/23/2008	9:57:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
6/23/2008	10:02:24	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40400	Entact
6/23/2008	10:06:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40960	Entact
6/23/2008	10:22:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
6/23/2008	10:26:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38180	Entact
6/23/2008	10:35:17	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40460	Entact
6/23/2008	10:36:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40920	Entact
6/23/2008	10:45:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
6/23/2008	10:51:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38780	Entact
6/23/2008	11:05:05	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
6/23/2008	11:08:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40460	Entact
6/23/2008	11:11:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	Entact
6/23/2008	11:17:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
6/23/2008	11:28:32	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38060	Entact
6/23/2008	11:36:05	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39900	Entact
6/23/2008	11:39:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40040	Entact
6/23/2008	11:43:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
6/23/2008	11:48:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39760	Entact
6/23/2008	11:56:52	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37960	Entact
6/23/2008	12:12:17	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40160	Entact
6/23/2008	12:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39140	Entact
6/23/2008	12:16:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41700	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/23/2008	12:27:30	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37760	Entact
6/23/2008	12:39:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
6/23/2008	12:43:46	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40280	Entact
6/23/2008	12:51:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40480	Entact
6/23/2008	12:53:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39140	Entact
6/23/2008	12:54:18	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38380	Entact
6/23/2008	13:02:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
6/23/2008	13:12:12	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40120	Entact
6/23/2008	13:21:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40480	Entact
6/23/2008	13:24:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37920	Entact
6/23/2008	13:28:11	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37860	Entact
6/23/2008	13:32:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39840	Entact
6/23/2008	13:43:04	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40400	Entact
6/23/2008	13:51:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41380	Entact
6/23/2008	13:55:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39460	Entact
6/23/2008	14:00:17	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37820	Entact
6/23/2008	14:07:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
6/23/2008	14:10:58	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40440	Entact
6/23/2008	14:21:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41200	Entact
6/23/2008	14:23:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39740	Entact
6/23/2008	14:26:49	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38540	Entact
6/23/2008	14:35:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41720	Entact
6/23/2008	14:41:34	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40640	Entact
6/23/2008	14:49:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41380	Entact
6/23/2008	14:53:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
6/23/2008	14:57:52	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38180	Entact
6/23/2008	15:01:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41920	Entact
6/23/2008	15:15:13	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41060	Entact
6/23/2008	15:17:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41980	Entact
6/23/2008	15:20:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39960	Entact
6/23/2008	15:26:16	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38160	Entact
6/23/2008	15:30:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
Daily Total						2,198,060	
6/24/2008	9:03:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39960	Entact
6/24/2008	9:12:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
6/24/2008	9:13:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38340	Entact
6/24/2008	9:17:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41080	Entact
6/24/2008	9:23:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
6/24/2008	9:28:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41280	Entact
6/24/2008	9:36:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40660	Entact
6/24/2008	9:51:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
6/24/2008	9:54:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39720	Entact
6/24/2008	9:55:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40540	Entact
6/24/2008	9:58:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
6/24/2008	10:02:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40560	Entact
6/24/2008	10:06:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41240	Entact
6/24/2008	10:22:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39680	Entact
6/24/2008	10:25:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38920	Entact
6/24/2008	10:30:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40760	Entact
6/24/2008	10:34:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41620	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/24/2008	10:37:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
6/24/2008	10:45:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	Entact
6/24/2008	10:46:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40860	Entact
6/24/2008	10:57:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38280	Entact
6/24/2008	11:05:11	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41360	Entact
6/24/2008	11:09:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41420	Entact
6/24/2008	11:10:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
6/24/2008	11:16:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40460	Entact
6/24/2008	11:18:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40720	Entact
6/24/2008	11:22:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40300	Entact
6/24/2008	11:27:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39720	Entact
6/24/2008	11:35:03	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40280	Entact
6/24/2008	11:37:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41580	Entact
6/24/2008	11:42:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
6/24/2008	11:52:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40880	Entact
6/24/2008	11:53:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38040	Entact
6/24/2008	11:54:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40000	Entact
6/24/2008	12:08:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40360	Entact
6/24/2008	12:09:02	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40320	Entact
6/24/2008	12:11:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
6/24/2008	12:13:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41260	Entact
6/24/2008	12:22:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42120	Entact
6/24/2008	12:26:07	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39560	Entact
6/24/2008	12:28:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40980	Entact
6/24/2008	12:35:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
6/24/2008	12:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41300	Entact
6/24/2008	12:46:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42140	Entact
6/24/2008	12:50:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42060	Entact
6/24/2008	12:55:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39300	Entact
6/24/2008	13:02:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41600	Entact
6/24/2008	13:03:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
6/24/2008	13:04:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
6/24/2008	13:08:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40440	Entact
6/24/2008	13:14:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41500	Entact
6/24/2008	13:17:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42140	Entact
6/24/2008	13:26:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
6/24/2008	13:31:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39760	Entact
6/24/2008	13:34:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	Entact
6/24/2008	13:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40320	Entact
6/24/2008	13:42:47	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40660	Entact
6/24/2008	13:46:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41500	Entact
6/24/2008	13:53:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42020	Entact
6/24/2008	14:04:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
6/24/2008	14:07:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39700	Entact
6/24/2008	14:08:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
6/24/2008	14:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40220	Entact
6/24/2008	14:21:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
6/24/2008	14:21:42	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40840	Entact
6/24/2008	14:25:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
6/24/2008	14:32:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40600	Entact
6/24/2008	14:36:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38560	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/24/2008	14:39:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	Entact
6/24/2008	14:44:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40440	Entact
6/24/2008	14:48:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39820	Entact
6/24/2008	14:51:33	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40660	Entact
6/24/2008	14:55:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
6/24/2008	14:58:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40400	Entact
6/24/2008	15:05:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
6/24/2008	15:08:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40020	Entact
6/24/2008	15:19:08	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40300	Entact
6/24/2008	15:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41980	Entact
6/24/2008	15:26:16	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40080	Entact
6/24/2008	15:30:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40740	Entact
6/24/2008	15:33:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41200	Entact
6/24/2008	15:37:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37660	Entact
Daily Total						3,324,260	
6/25/2008	8:35:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40940	ENTACT
6/25/2008	8:36:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	ENTACT
6/25/2008	8:46:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	ENTACT
6/25/2008	8:50:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39600	ENTACT
6/25/2008	8:58:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39080	ENTACT
6/25/2008	9:00:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	ENTACT
6/25/2008	10:27:56	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41100	ENTACT
6/25/2008	10:31:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39400	ENTACT
6/25/2008	10:35:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	ENTACT
6/25/2008	10:42:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	ENTACT
6/25/2008	10:44:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	ENTACT
6/25/2008	10:50:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	ENTACT
6/25/2008	10:56:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39740	ENTACT
6/25/2008	11:01:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39520	ENTACT
6/25/2008	11:05:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40260	ENTACT
6/25/2008	11:19:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40220	ENTACT
6/25/2008	11:26:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37760	ENTACT
6/25/2008	11:31:42	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41380	ENTACT
6/25/2008	11:34:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40340	ENTACT
6/25/2008	11:44:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	ENTACT
6/25/2008	11:49:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41760	ENTACT
6/25/2008	11:56:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38560	ENTACT
6/25/2008	12:01:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40480	ENTACT
6/25/2008	12:05:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40740	ENTACT
6/25/2008	12:23:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39860	ENTACT
6/25/2008	12:28:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	ENTACT
6/25/2008	12:31:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37500	ENTACT
6/25/2008	12:35:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40860	ENTACT
6/25/2008	12:42:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40340	ENTACT
6/25/2008	12:48:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	ENTACT
6/25/2008	13:02:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	ENTACT
6/25/2008	13:10:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39440	ENTACT
6/25/2008	13:13:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39260	ENTACT
6/25/2008	13:14:16	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40580	ENTACT
6/25/2008	13:17:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	ENTACT

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/25/2008	13:21:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	ENTACT
6/25/2008	13:33:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40440	ENTACT
6/25/2008	13:39:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38620	ENTACT
6/25/2008	13:48:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39000	ENTACT
6/25/2008	13:51:28	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39900	ENTACT
6/25/2008	13:56:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38660	ENTACT
6/25/2008	14:03:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40140	ENTACT
6/25/2008	14:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	ENTACT
6/25/2008	14:16:39	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39660	ENTACT
6/25/2008	14:21:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39280	ENTACT
6/25/2008	14:28:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38360	ENTACT
6/25/2008	14:29:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39360	ENTACT
6/25/2008	14:35:39	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	ENTACT
6/25/2008	14:36:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40700	ENTACT
6/25/2008	14:49:21	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40040	ENTACT
6/25/2008	14:53:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41160	ENTACT
6/25/2008	15:07:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	ENTACT
6/25/2008	15:08:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	ENTACT
6/25/2008	15:09:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38360	ENTACT
6/25/2008	15:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42360	ENTACT
6/25/2008	15:18:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40700	ENTACT
6/25/2008	15:22:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40000	ENTACT
6/25/2008	15:34:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42180	ENTACT
Daily Total						2,326,420	
6/26/2008	8:39:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	ENTACT
6/26/2008	8:43:53	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41080	ENTACT
6/26/2008	8:48:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41560	ENTACT
6/26/2008	8:53:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41760	ENTACT
6/26/2008	8:58:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40880	ENTACT
6/26/2008	9:08:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41020	ENTACT
6/26/2008	9:12:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39080	ENTACT
6/26/2008	9:32:13	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40260	ENTACT
6/26/2008	9:33:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41900	ENTACT
6/26/2008	9:37:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41520	ENTACT
6/26/2008	9:43:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41160	ENTACT
6/26/2008	9:46:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37720	ENTACT
6/26/2008	9:49:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39380	ENTACT
6/26/2008	10:06:01	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39860	ENTACT
6/26/2008	10:11:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40060	ENTACT
6/26/2008	10:15:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	ENTACT
6/26/2008	10:17:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40620	ENTACT
6/26/2008	10:21:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	ENTACT
6/26/2008	10:35:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39440	ENTACT
6/26/2008	10:49:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40460	ENTACT
6/26/2008	10:50:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39860	ENTACT
6/26/2008	10:51:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	ENTACT
6/26/2008	10:55:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41460	ENTACT
6/26/2008	11:04:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38260	ENTACT
6/26/2008	11:16:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39660	ENTACT
6/26/2008	11:20:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41700	ENTACT

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/26/2008	11:26:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40260	ENTACT
6/26/2008	11:27:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	ENTACT
6/26/2008	11:34:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37600	ENTACT
6/26/2008	11:40:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40200	ENTACT
6/26/2008	11:48:37	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39440	ENTACT
6/26/2008	11:53:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41400	ENTACT
6/26/2008	11:57:37	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40920	ENTACT
6/26/2008	12:00:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	ENTACT
6/26/2008	12:08:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37720	ENTACT
6/26/2008	12:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40300	ENTACT
6/26/2008	12:22:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39120	ENTACT
6/26/2008	12:23:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	ENTACT
6/26/2008	12:27:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39620	ENTACT
6/26/2008	12:33:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	ENTACT
6/26/2008	12:38:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	ENTACT
6/26/2008	12:44:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42020	ENTACT
6/26/2008	12:44:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41980	ENTACT
6/26/2008	12:49:58	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40460	ENTACT
6/26/2008	12:56:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41080	ENTACT
6/26/2008	13:07:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	ENTACT
6/26/2008	13:08:12	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40880	ENTACT
6/26/2008	13:09:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38140	ENTACT
6/26/2008	13:22:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	ENTACT
6/26/2008	13:23:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40600	ENTACT
6/26/2008	13:26:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	ENTACT
6/26/2008	13:30:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	ENTACT
6/26/2008	13:37:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40880	ENTACT
6/26/2008	13:39:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38200	ENTACT
6/26/2008	13:52:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41480	ENTACT
6/26/2008	13:56:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	ENTACT
6/26/2008	14:03:31	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40900	ENTACT
6/26/2008	14:04:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	ENTACT
6/26/2008	14:09:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39480	ENTACT
6/26/2008	14:13:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38000	ENTACT
6/26/2008	14:27:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	ENTACT
6/26/2008	14:32:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40440	ENTACT
6/26/2008	14:33:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41000	ENTACT
6/26/2008	14:36:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41660	ENTACT
6/26/2008	14:40:18	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40140	ENTACT
6/26/2008	14:44:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38660	ENTACT
6/26/2008	14:59:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	ENTACT
6/26/2008	15:03:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	ENTACT
6/26/2008	15:06:57	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40260	ENTACT
6/26/2008	15:11:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	ENTACT
6/26/2008	15:14:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40320	ENTACT
6/26/2008	15:22:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38620	ENTACT
6/26/2008	15:26:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	ENTACT
6/26/2008	15:35:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	ENTACT
6/26/2008	15:38:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40340	ENTACT
6/26/2008	15:43:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	ENTACT
Daily Total						3,063,020	

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/27/2008	8:41:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40600	ENTACT
6/27/2008	8:46:06	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40440	ENTACT
6/27/2008	8:49:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41900	ENTACT
6/27/2008	8:54:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41560	ENTACT
6/27/2008	8:58:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40040	ENTACT
6/27/2008	9:03:12	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38160	ENTACT
6/27/2008	9:06:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41260	ENTACT
6/27/2008	9:10:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41520	ENTACT
6/27/2008	9:14:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40560	ENTACT
6/27/2008	9:18:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39420	ENTACT
6/27/2008	9:27:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40000	ENTACT
6/27/2008	9:29:13	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40400	ENTACT
6/27/2008	9:34:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	ENTACT
6/27/2008	9:46:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40140	ENTACT
6/27/2008	9:50:11	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39760	ENTACT
6/27/2008	9:54:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	ENTACT
6/27/2008	9:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41700	ENTACT
6/27/2008	9:59:14	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37460	ENTACT
6/27/2008	10:00:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40380	ENTACT
6/27/2008	10:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39580	ENTACT
6/27/2008	10:07:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	ENTACT
6/27/2008	10:08:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40160	ENTACT
6/27/2008	10:12:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40520	ENTACT
6/27/2008	10:15:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	ENTACT
6/27/2008	10:19:45	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40420	ENTACT
6/27/2008	10:33:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40760	ENTACT
6/27/2008	10:40:26	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41680	ENTACT
6/27/2008	10:41:11	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37560	ENTACT
6/27/2008	10:46:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38200	ENTACT
6/27/2008	10:52:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39380	ENTACT
6/27/2008	10:54:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40620	ENTACT
6/27/2008	10:55:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42140	ENTACT
6/27/2008	11:13:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	ENTACT
6/27/2008	11:20:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40780	ENTACT
6/27/2008	11:21:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	ENTACT
6/27/2008	11:29:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41580	ENTACT
6/27/2008	11:30:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40780	ENTACT
6/27/2008	11:34:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39620	ENTACT
6/27/2008	11:35:35	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37860	ENTACT
6/27/2008	11:39:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39720	ENTACT
6/27/2008	11:49:01	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40520	ENTACT
6/27/2008	11:52:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41760	ENTACT
6/27/2008	11:56:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39860	ENTACT
6/27/2008	11:58:13	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39980	ENTACT
6/27/2008	12:07:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40440	ENTACT
6/27/2008	12:13:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40920	ENTACT
6/27/2008	12:15:34	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41300	ENTACT
6/27/2008	12:33:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38020	ENTACT
6/27/2008	12:42:43	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	39260	ENTACT
6/27/2008	12:48:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40640	ENTACT

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - JUNE 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>
6/27/2008	12:52:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39360	ENTACT
6/27/2008	12:56:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41160	ENTACT
6/27/2008	13:03:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	ENTACT
6/27/2008	13:04:47	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39280	ENTACT
6/27/2008	13:05:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41940	ENTACT
6/27/2008	13:07:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	ENTACT
6/27/2008	13:11:46	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40620	ENTACT
6/27/2008	13:13:56	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37020	ENTACT
6/27/2008	13:17:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39340	ENTACT
6/27/2008	13:18:09	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39340	ENTACT
6/27/2008	13:22:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40480	ENTACT
6/27/2008	13:27:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40300	ENTACT
6/27/2008	13:31:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40880	ENTACT
6/27/2008	13:31:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	ENTACT
6/27/2008	13:36:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40120	ENTACT
6/27/2008	13:46:27	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41860	ENTACT
6/27/2008	13:47:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38220	ENTACT
6/27/2008	13:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	37060	ENTACT
6/27/2008	13:57:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	ENTACT
6/27/2008	14:01:03	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39640	ENTACT
6/27/2008	14:04:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40120	ENTACT
6/27/2008	14:07:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42120	ENTACT
6/27/2008	14:12:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40760	ENTACT
6/27/2008	14:16:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39700	ENTACT
6/27/2008	14:25:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39660	ENTACT
6/27/2008	14:32:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41880	ENTACT
6/27/2008	14:36:11	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38520	ENTACT
6/27/2008	14:40:41	Soil <50 ppm	37, 38, 39, 40 & 81	23	Young	38860	ENTACT
6/27/2008	14:53:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40560	ENTACT
6/27/2008	14:54:07	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40640	ENTACT
Daily Total						3,214,800	
6/28/2008	8:50:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	ENTACT
6/28/2008	8:50:48	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39920	ENTACT
6/28/2008	8:51:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41240	ENTACT
Daily Total						121,940	

TABLE 2.1B

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
6/2/2008	22529	22529	Stumps < 50 ppm	Parcel 40C Stumps	1009	U.S. Bulk Transport Inc.	11300	Entact
6/2/2008	22530	22530	Stumps < 50 ppm	Parcel 40C Stumps	1024-4	U.S. Bulk Transport Inc.	6780	Entact
6/2/2008	22531	22531	Stumps < 50 ppm	Parcel 40D Stumps	1009	U.S. Bulk Transport Inc.	13240	Entact
6/2/2008	22532	22532	Stumps < 50 ppm	Parcel 40D Stumps	1024-4	U.S. Bulk Transport Inc.	16760	Entact
Daily Total							48,080	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - JUNE 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>Between Carbons 1 & 2</i>	<i>After Carbon 2</i>	<i>Between Carbons 3 & 4</i>	<i>After Carbon 4</i>	<i>Effluent (after bag filters)</i>	<i>After sand set #1</i>	<i>After sand set #2</i>	<i>After sand set #3</i>
6/2/2008	PCB (ug/L)	0.16J	ND (0.073)	--	--	ND (0.073)	ND (0.073)	ND (0.073) / 0.16J	0.25	0.17J
	Turbidity (NTU)	9.80	1.35	--	--	0.00	0.00	0.04 / 0.00	6.10	7.34
6/11/2008	PCB (ug/L)	0.34	ND (0.073)	--	ND (0.073)	--	ND (0.073)	--	--	--
	Turbidity (NTU)	6.96	1.63	--	0.89	--	3.12	--	--	--

Notes:

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

ND - Non detect

TABLE 3.2

SES TREATMENT SYSTEM SAMPLING RESULTS - JUNE 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 & 3</i>	<i>Between Carbons 2 & 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
6/4/2008	PCB (ug/L)	1.00	0.90	0.871J	0.070J	ND (0.073)	ND (0.073) / ND (0.073)	ND (0.073)
	Turbidity (NTU)	30.30	--	10.92	7.85	0.00	0.00 / 0.00	0.24
6/10/2008	PCB (ug/L)	1.383J	--	--	0.146J	ND (0.073) / ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	20.00	--	--	0.00	0.00 / 0.00	--	0.00
6/16/2008	PCB (ug/L)	0.46	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	5.46	--	--	1.28	0.07	--	3.46
6/23/2008	PCB (ug/L)	0.20	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	4.36	--	--	0.49	0.60	--	0.39

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 st 30 days AED 15 th of each month thereafter	August 30, 2003 July 15, 2008	complete submitted July 14, 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