

*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 - DECEMBER 2006**

**January 12, 2007**

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## 1.0 INTRODUCTION

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

The next Monthly Progress Report, for the month of January 2007, will be submitted on or before February 14, 2007.

## 2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

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- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for December 2006 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Groups 8A, 12, and 13 results). The locations of the air monitoring stations in the Parcel 22 and Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 15 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 Construction Certification Report.
- During December 2006, work continued along the stream channel of Parcels 30, 36, 38, and 39 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
  - Parcel 30 on December 19, 2006, as presented on Figure 2.
  - Parcel 36 on December 8, 13, 14, 15, 18, 19, 2006, as presented on Figures 2, 3, 4, 5, and 6.
  - Parcel 38 on December 11 and 12, 2006, as presented on Figures 7 and 8.
  - Figures 9, 10 and 11 depict key-maps of verification area grids for the parcels sampled during this reporting period.
- During December 2006, a total of 25,814 tons of <50 mg/kg PCB material excavated from the creek RA was placed as backfill in the East Plant Area  $\geq$  50 Soil Source Removal excavations and approved grading areas.

- During December 2006, 5,794 tons of  $\geq 50$  mg/kg PCB soil from the creek RA was disposed at Heritage Environmental Services Roachdale Facility. Material shipped to the facility was excavated from Parcels 30, 36, 38, and 39.
- The summary of PCB waste material disposal for December 2006 is presented in Table 2.1. The transportation and disposal summary for the  $< 50$  mg/kg PCB waste material and  $\geq 50$  mg/kg PCB waste material are presented in Tables 2.1a and 2.1b, respectively.
- Water within the remediation areas is 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 December 2006 are provided in Tables 3.1 and 3.2.
- Operation of Borrow Area 39-1 continued in December 2006.
- Tree consolidation, chipping, and mulching continued in December 2006.
- Road repair work continues as needed.
- Broomsage Road culvert replacement activities continued with construction of the culvert footings.
- Restoration on Parcels 15, 20, 22, and 216 continued.
- Construction of Diversion Channel 3 (DC3) on the parcels downstream of the Peerless Road Bridge continued in December 2006. Berm excavation and construction are complete. Erosion control matting and stone placement to be completed by the end of January 2007, weather permitting.
- A conference call was held on December 12, 2006, with the U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM).
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings were not held the week of December 25, 2006 as the site was shut down for the holiday break. Meetings with SES are held on Wednesdays. SES meetings were held on December 6, 13, and 20, 2006. Meetings with ENTACT are held on Thursdays. ENTACT meetings were held on December 7, 14, and 21, 2006. Meetings with ENTACT and SES to discuss the East Plant Area are typically held on Tuesdays. East Plant Area meetings were held on December 5, 12, and 19, 2006. Minutes of these meetings are attached in Appendix B.

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

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- GM continues to evaluate the Spring 018 area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5 will be implemented starting in January 2007 and will investigate Spring 018.
- An 8-inch water line extends through impacted soil along the west side of Peerless Road between the Peerless Road bridge and Staging Area G. GM will work with North Lawrence Water Authority to address excavation around this water line.
- Excavation of impacted material under Broomsage Road on Parcel 22 is complete. Broomsage Road was closed on October 16, 2006 and will remain closed until January 2007 to complete the reconstruction/restoration of the culvert and surrounding area.

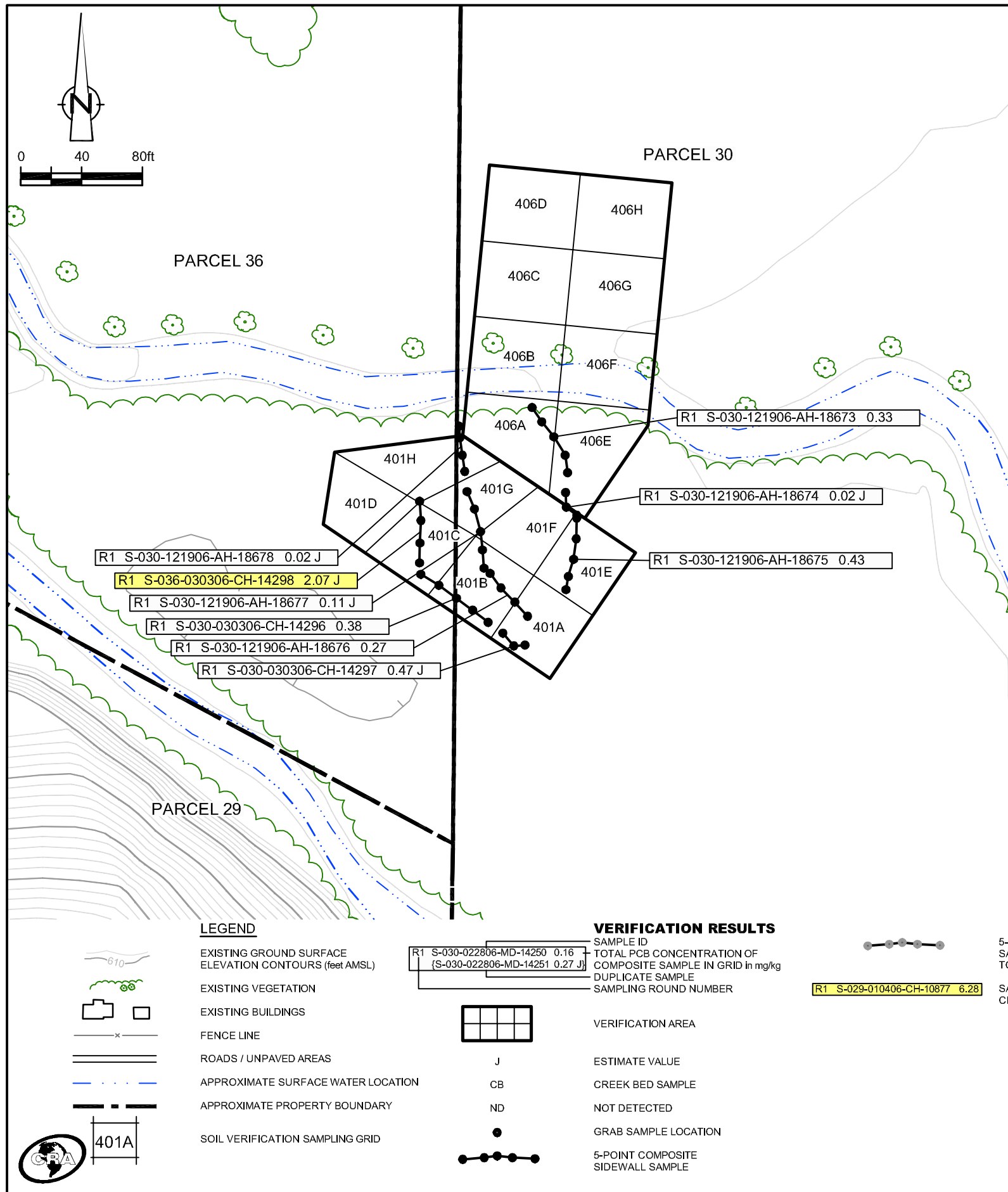
#### 4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

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- The following is a list of anticipated work for the next reporting period:
  - Water from Wet Wells #1 and #2 will be sent to the 300 gpm water treatment system once evaluation of the system is complete. When the system is fully operational, GM will discharge the treated water directly to the creek under the Facility's National Pollutant Discharge Elimination System (NPDES) Discharge Permit;
  - Spring and seep sampling as part of the SSC Work Plan will continue during the next quarter as precipitation conditions allow;
  - Implementation of SSC Work Plan: Addendum No. 5 which involves additional investigative activities at Spring 018 will be initiated;
  - Construction of the replacement Broomsage Road culvert bridge will be completed January 2007;
  - Excavation will continue in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
  - Restoration downstream of Tributary 3 will continue during January 2007;
  - Restoration of Parcel 20 will be completed during January 2007;
  - Restoration of Parcel 22 will continue during January 2007;
  - Operation of Borrow Area 39-1 will continue;
  - Tree consolidation, chipping, and mulching will continue through January 2007;
  - Road repair work will continue, as needed;
  - The <50 mg/kg RA soils from the creek will be placed in the approved East Plant Area fill areas;
  - The ≥50 mg/kg RA soils from the creek will be taken to Heritage Landfill in Roachdale, Indiana for disposal; and
  - Construction of the western portion of DC3 will be completed in January 2007, weather permitting.







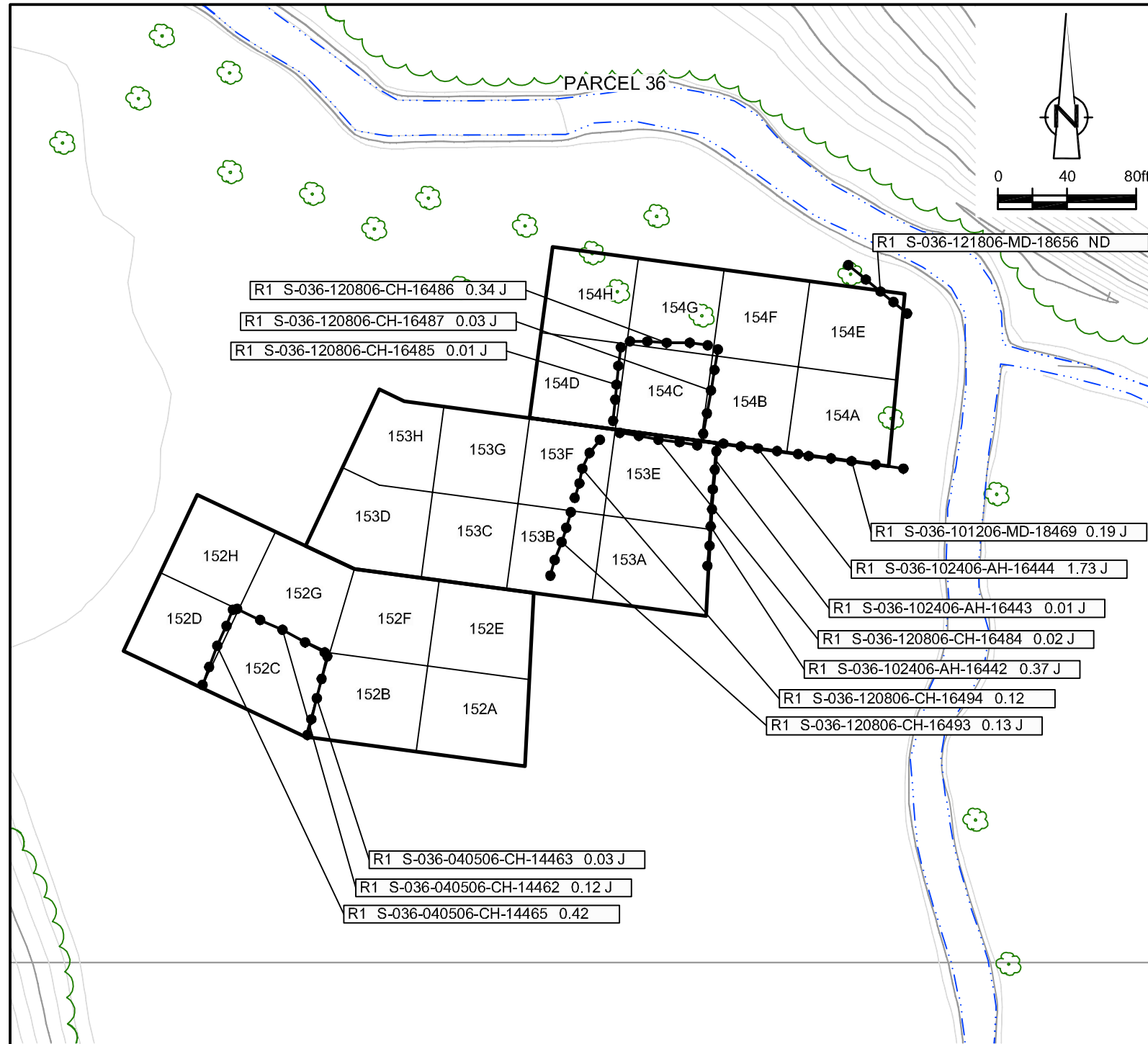
**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
401	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-030-121906-AH-18672	0.77	S-030-121906-AH-18672	0.77
	F	S-030-121906-AH-18670 (S-030-121906-AH-18671)	0.03 J 0.01 J	S-030-121906-AH-18670 (S-030-121906-AH-18671)	0.03 J 0.01 J
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

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

figure 2  
 PARCELS 30, AND 36 (VERIFICATION AREAS 401 AND 406)  
 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)
152	A	-	-	-	-	-	-
	B	S-036-032706-CH-14405	0.21 J	-	-	S-036-032706-CH-14405	0.21 J
	C	S-036-032706-CH-14404	2.90	S-036-040506-CH-14460	ND	S-036-040506-CH-14460	ND
				{S-036-040506-CH-14461	ND}	{S-036-040506-CH-14461	ND}
	D	S-036-102505-CH-10546	0.31 J	S-036-032706-CH-14410	0.67 J	S-036-032706-CH-14410	0.67
				{S-036-032706-CH-14411	1.57 J}	{S-036-032706-CH-14411	1.57}
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
G	S-036-032706-CH-14412	0.79	-	-	S-036-032706-CH-14412	0.79	
H	S-036-032706-CH-14413	0.99	-	-	S-036-032706-CH-14413	0.99	
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)
153	A	S-036-102406-AH-16447	1.32	S-036-120806-CH-16497	0.06	S-036-120806-CH-16497	0.06
	B	S-036-121306-BN-18635	0.04 J	-	-	S-036-121306-BN-18635	0.04 J
	C	S-036-121306-BN-18636	0.03 J	-	-	S-036-121306-BN-18636	0.03 J
	D	-	-	-	-	-	-
	E	S-036-102406-AH-16448	6.59	S-036-120806-CH-16498	0.10	S-036-120806-CH-16498	0.10
	F	S-036-121306-BN-18637	0.01 J	-	-	S-036-121306-BN-18637	0.01 J
	G	S-036-121306-BN-18638	ND	-	-	S-036-121306-BN-18638	ND
	H	S-036-121906-AH-18680	ND	-	-	S-036-121906-AH-18680	ND
		{S-036-121906-AH-18681	ND}	-	-	{S-036-121906-AH-18681	ND}
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
154	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-036-102406-AH-16449	31.70 J	S-036-120806-CH-16488	0.07	S-036-120806-CH-16488	0.07
	D	S-036-121306-BN-18639	0.45 J	-	-	S-036-121306-BN-18639	0.45 J
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
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. [ENVIRON]  
 (5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.  
 - UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantization limit where ND results are reported. [ENVIRON]  
 - UCL calculations included both floor and sidewall samples.  
 (6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.  
 (7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.  
 (8). The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

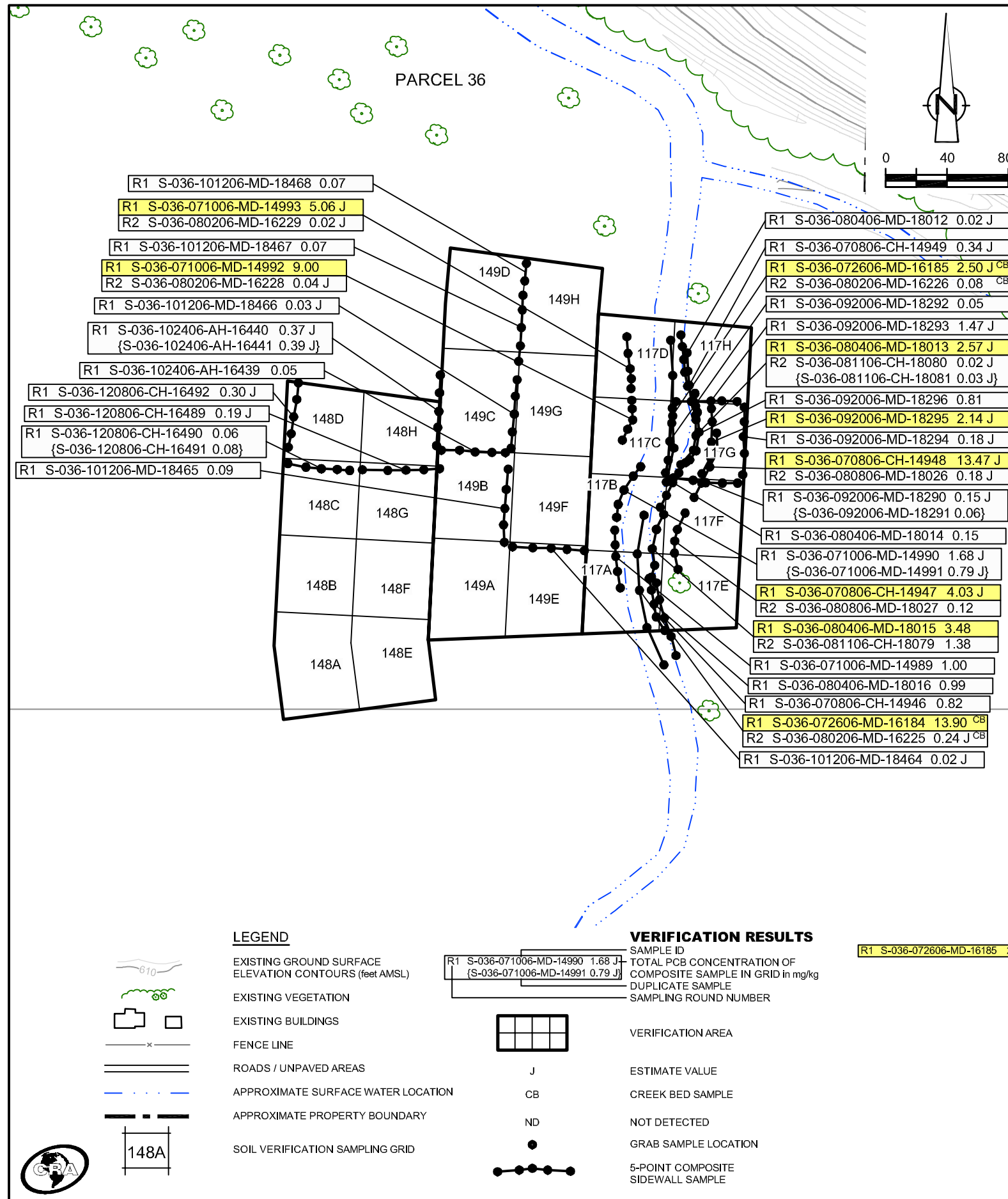
**LEGEND**

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

**VERIFICATION RESULTS**

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

figure 3  
**PARCEL 36 (VERIFICATION AREAS 152 TO 154)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

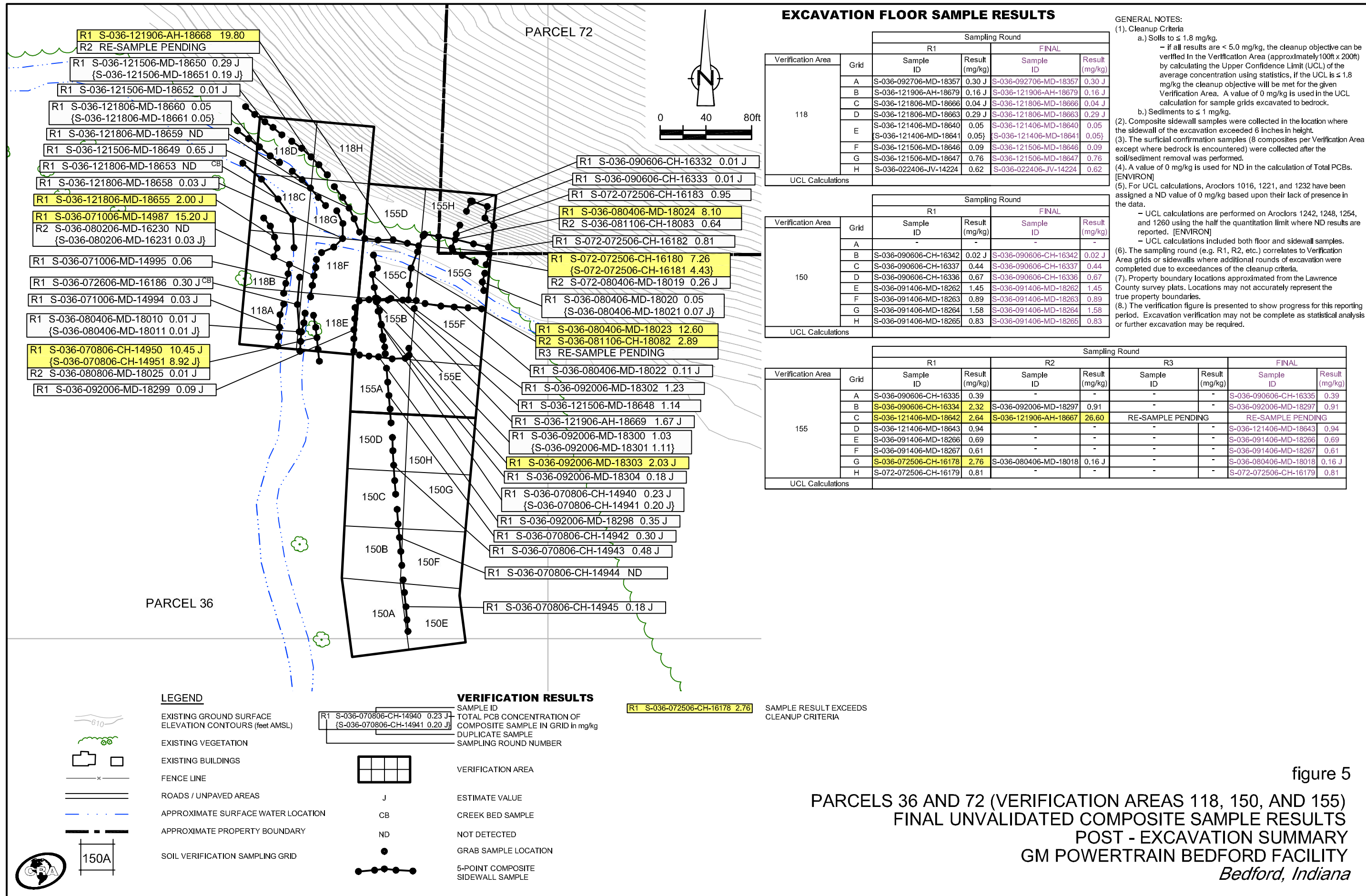
Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
117	A	S-036-092706-MD-18353	0.80	-	-	S-036-092706-MD-18353	0.80
	B	S-036-092706-MD-18354	1.07	-	-	S-036-092706-MD-18354	1.07
	C	S-036-092706-MD-18355	0.82	-	-	S-036-092706-MD-18355	0.82
	D	S-036-092706-MD-18356	0.93	-	-	S-036-092706-MD-18356	0.93
	E	S-036-092706-MD-18358	0.33 J	-	-	S-036-092706-MD-18358	0.33 J
	F	S-036-090606-CH-16340 {S-036-090606-CH-16341}	0.10 0.13 J	-	-	S-036-090606-CH-16340 {S-036-090606-CH-16341}	0.10 0.13 J
	G	S-036-090606-CH-16339	2.90	S-036-092006-MD-18289	0.21 J	S-036-092006-MD-18289	0.21 J
	H	S-036-090606-CH-16338	0.05	-	-	S-036-090606-CH-16338	0.05
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)
148	A	S-036-032006-MD-14379	0.06	-	-	S-036-032006-MD-14379	0.06
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-036-102406-AH-16446	1.20	S-036-120806-CH-16495	0.06	S-036-120806-CH-16495	0.06
	E	S-036-032006-MD-14378	0.22 J	-	-	S-036-032006-MD-14378	0.22 J
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	S-036-102406-AH-16445	3.82 J	S-036-120806-CH-16496	0.22 J	S-036-120806-CH-16496	0.22 J
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
149	A	-	-	-	-	-	-
	B	S-036-093006-MD-18373	0.11	-	-	S-036-093006-MD-18373	0.11
	C	S-036-101306-MD-18482	3.25 J	S-036-102406-AH-16437	ND	S-036-102406-AH-16437	ND
	D	S-036-101306-MD-18483	11.70 J	S-036-102406-AH-16438	ND	S-036-102406-AH-16438	ND
	E	-	-	-	-	-	-
	F	S-036-092706-MD-18352	22.50	S-036-101206-MD-18460 {S-036-101206-MD-18461}	ND ND	S-036-101206-MD-18460 {S-036-101206-MD-18461}	ND ND
	G	S-036-092706-MD-18350 {S-036-092706-MD-18351}	3.35 J 2.59 J	S-036-101206-MD-18462	0.10	S-036-101206-MD-18462	0.10
	H	S-036-092706-MD-18349	2.09 J	S-036-101206-MD-18463	0.07	S-036-101206-MD-18463	0.07
UCL Calculations							

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

figure 4  
**PARCEL 36 (VERIFICATION AREAS 117, 148 AND 149)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana**



**EXCAVATION FLOOR SAMPLE RESULTS**

GENERAL NOTES:  
 (1). Cleanup Criteria  
 a.) Soils to  $\leq 1.8$  mg/kg.  
 - if all results are  $< 5.0$  mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is  $\leq 1.8$  mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.  
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 (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.

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
118	A	S-036-092706-MD-18357	0.30 J	S-036-092706-MD-18357	0.30 J
	B	S-036-121906-AH-18679	0.16 J	S-036-121906-AH-18679	0.16 J
	C	S-036-121806-MD-18666	0.04 J	S-036-121806-MD-18666	0.04 J
	D	S-036-121806-MD-18663	0.29 J	S-036-121806-MD-18663	0.29 J
	E	S-036-121406-MD-18640	0.05	S-036-121406-MD-18640	0.05
	F	S-036-121406-MD-18641	0.05	S-036-121406-MD-18641	0.05
	G	S-036-121506-MD-18647	0.76	S-036-121506-MD-18647	0.76
	H	S-036-022406-JV-14224	0.62	S-036-022406-JV-14224	0.62
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
150	A	-	-	-	-
	B	S-036-090606-CH-16342	0.02 J	S-036-090606-CH-16342	0.02 J
	C	S-036-090606-CH-16337	0.44	S-036-090606-CH-16337	0.44
	D	S-036-090606-CH-16336	0.67	S-036-090606-CH-16336	0.67
	E	S-036-091406-MD-18262	1.45	S-036-091406-MD-18262	1.45
	F	S-036-091406-MD-18263	0.89	S-036-091406-MD-18263	0.89
	G	S-036-091406-MD-18264	1.58	S-036-091406-MD-18264	1.58
	H	S-036-091406-MD-18265	0.83	S-036-091406-MD-18265	0.83
UCL Calculations					

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
155	A	S-036-090606-CH-16335	0.39	-	-	-	-	S-036-090606-CH-16335	0.39
	B	S-036-090606-CH-16334	2.32	S-036-092006-MD-18297	0.91	-	-	S-036-092006-MD-18297	0.91
	C	S-036-121406-MD-18642	2.64	S-036-121906-AH-18667	26.60	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	D	S-036-121406-MD-18643	0.94	-	-	-	-	S-036-121406-MD-18643	0.94
	E	S-036-091406-MD-18266	0.69	-	-	-	-	S-036-091406-MD-18266	0.69
	F	S-036-091406-MD-18267	0.61	-	-	-	-	S-036-091406-MD-18267	0.61
	G	S-036-072506-CH-16178	2.76	S-036-080406-MD-18018	0.16 J	-	-	S-036-080406-MD-18018	0.16 J
	H	S-072-072506-CH-16179	0.81	-	-	-	-	S-072-072506-CH-16179	0.81
UCL Calculations									

**LEGEND**

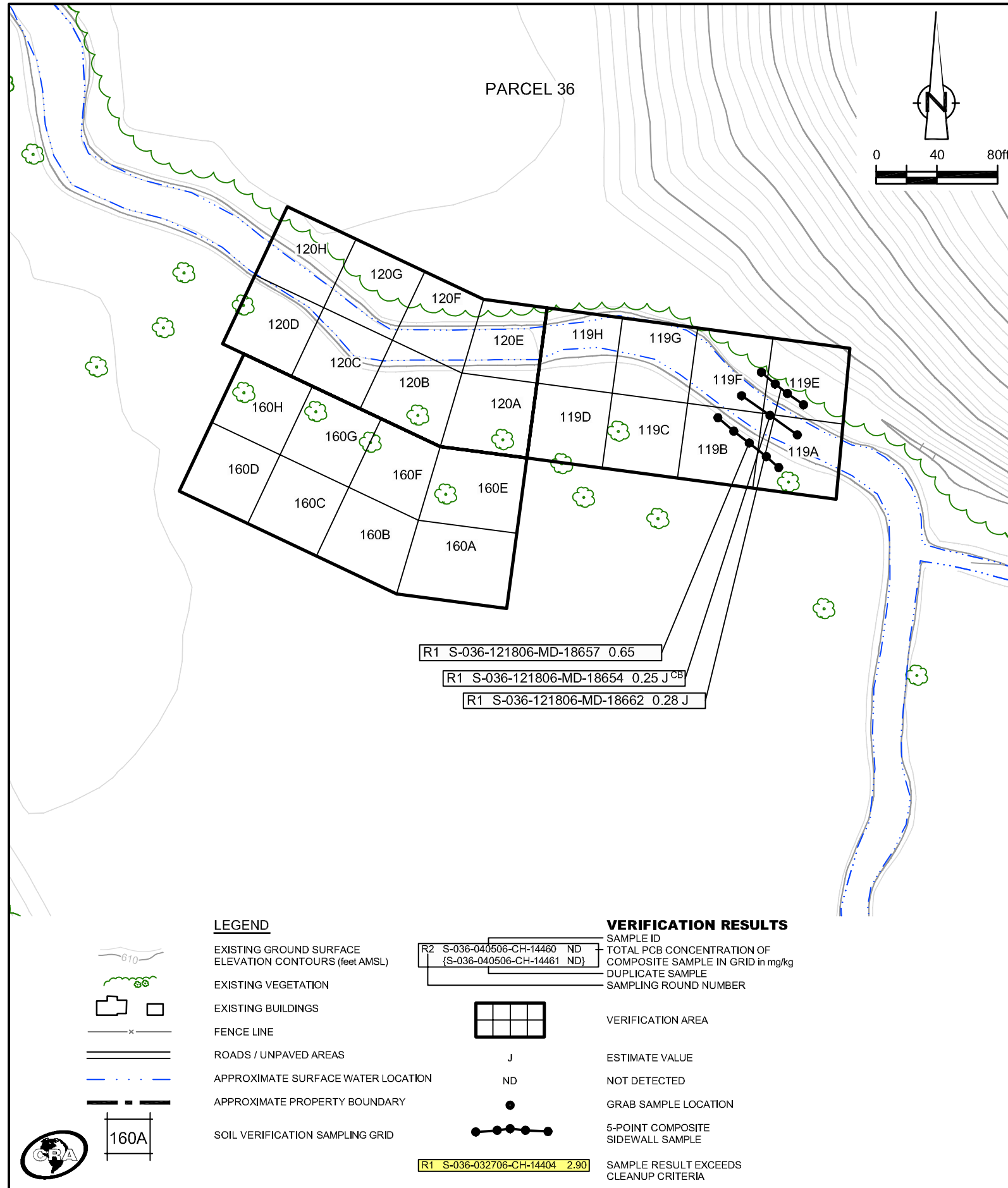
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

**VERIFICATION RESULTS**

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

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5  
 PARCELS 36 AND 72 (VERIFICATION AREAS 118, 150, AND 155)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana



**EXCAVATION FLOOR SAMPLE RESULTS**

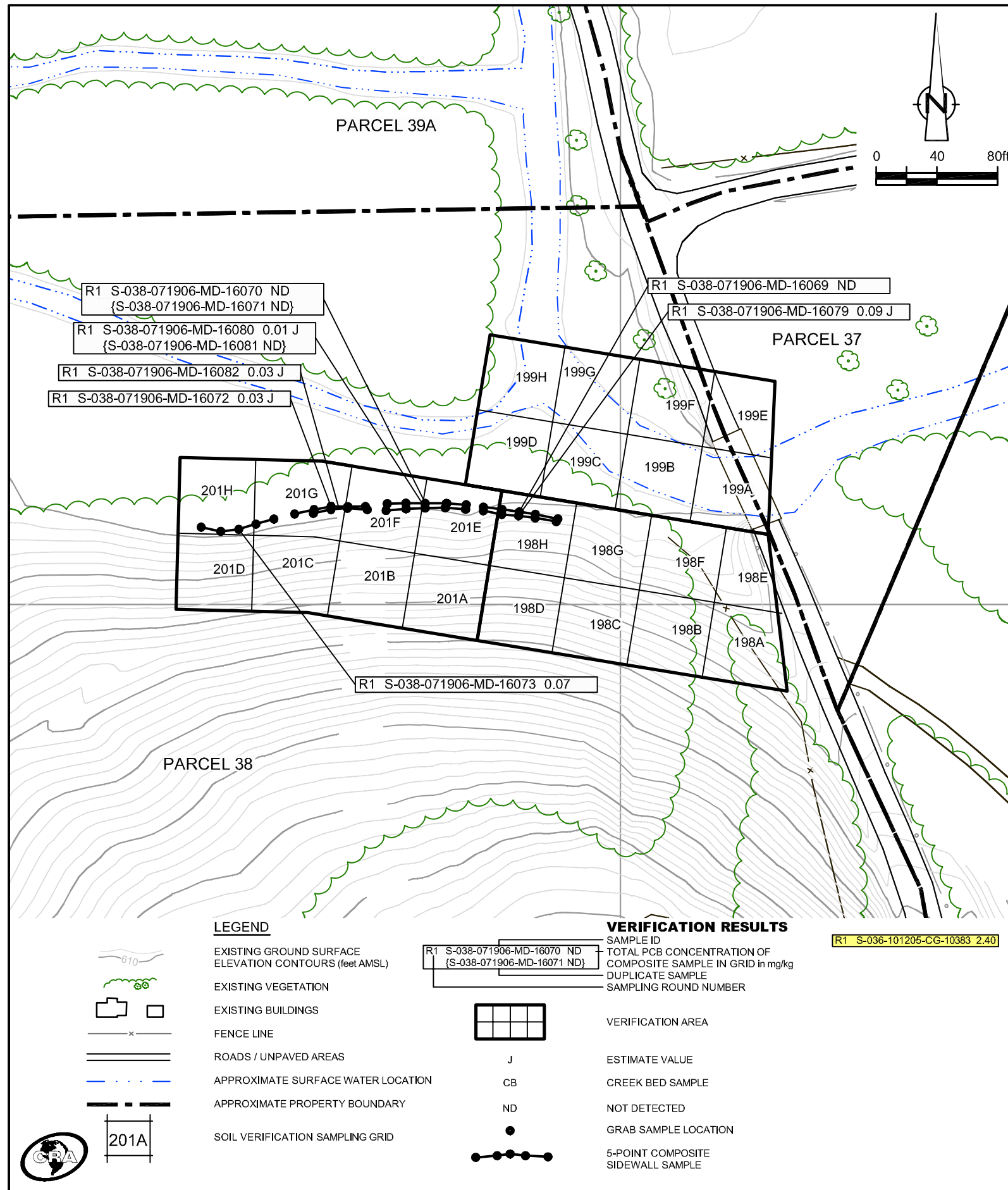
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
119	A	S-036-121806-MD-18665	0.16	S-036-121806-MD-18665	0.16
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-121806-MD-18664	0.67	S-036-121806-MD-18664	0.67
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
120	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)
160	A	S-036-121506-MD-18645	0.04 J	S-036-121506-MD-18645	0.04 J
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-121506-MD-18644	1.00	S-036-121506-MD-18644	1.00
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

- GENERAL NOTES:**
- Cleanup Criteria
    - Soils to  $\leq 1.8$  mg/kg.
      - if all results are  $< 5.0$  mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is  $\leq 1.8$  mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
    - Sediments to  $\leq 1$  mg/kg.
  - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
  - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
  - A value of 0 mg/kg is used for ND in the calculation of Total PCBs. [ENVIRON]
  - 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 quantization limit where ND results are reported. [ENVIRON]
    - 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 6  
**PARCEL 36 (VERIFICATION AREAS 119, 120, AND 160)  
 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)	
198	A	S-038-080106-MD-16197	0.01 J	-	-	S-038-080106-MD-16197	0.01 J	
	B	S-038-080106-MD-16199	0.02 J	-	-	S-038-080106-MD-16199	0.02 J	
	C	S-038-080106-MD-16200	0.01 J	-	-	S-038-080106-MD-16200	0.01 J	
			{S-038-080106-MD-16201}	0.02 J	-	-	{S-038-080106-MD-16201}	0.02 J
	D	S-038-080106-MD-16202	0.01 J	-	-	S-038-080106-MD-16202	0.01 J	
	E	S-038-080106-MD-16198	0.01 J	-	-	S-038-080106-MD-16198	0.01 J	
	F	S-038-080106-MD-16195	0.53	-	-	S-038-080106-MD-16195	0.53	
	G	S-038-080106-MD-16194	0.02 J	-	-	S-038-080106-MD-16194	0.02 J	
UCL Calculations		S-038-071906-MD-16083	0.19	S-038-080106-MD-16193	ND	S-038-080106-MD-16193	ND	

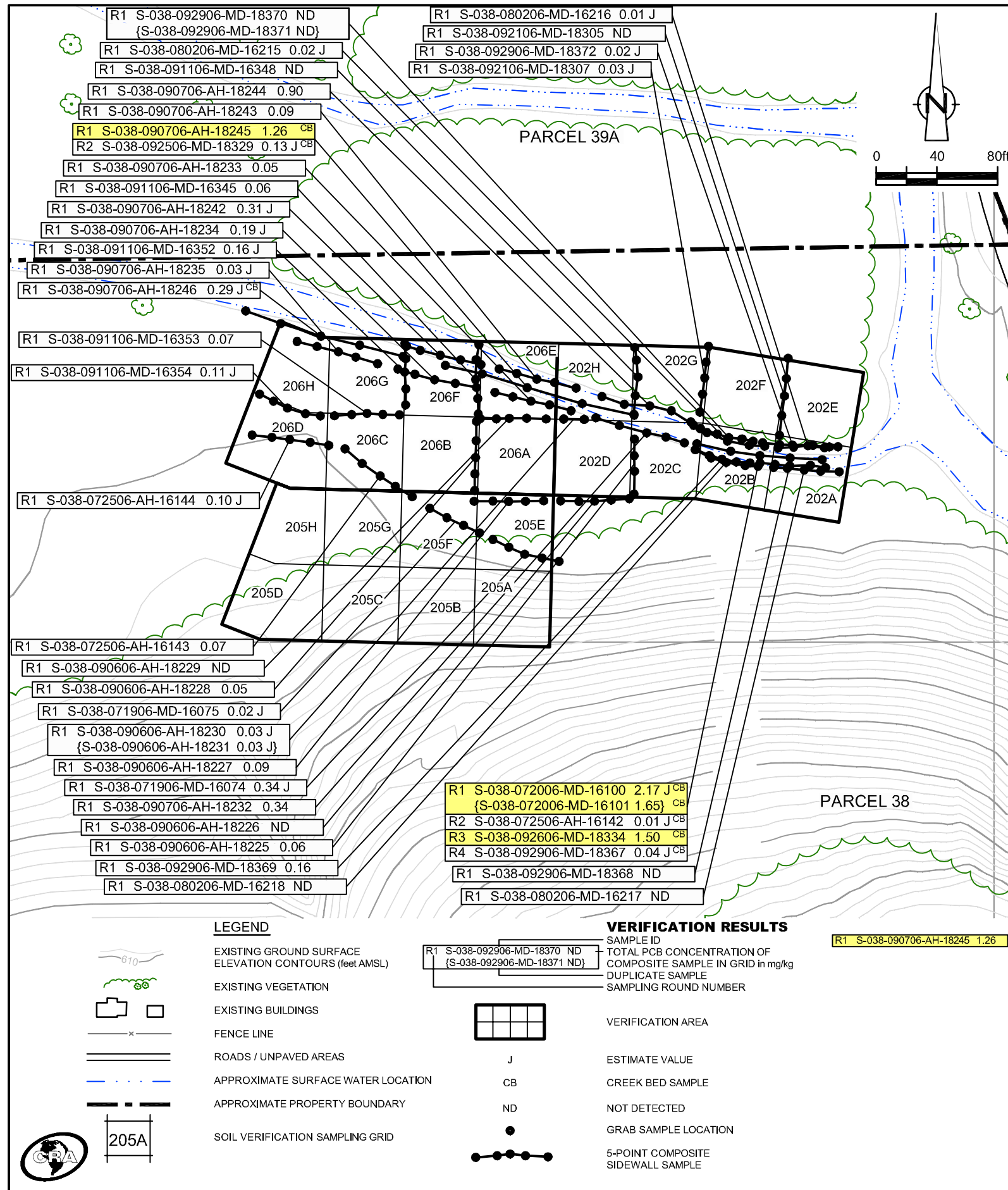
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
199	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-038-121106-MD-18633	10.60	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
	D	S-038-121106-MD-18630	2.86 J	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	-
			{S-038-121106-MD-18631}	3.42	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
H	S-038-121106-MD-18632	4.15	RE-SAMPLE PENDING	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	
UCL Calculations							

Verification Area	Grid	Sampling Round				
		R1		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
201	A	S-038-080106-MD-16203	0.01 J	S-038-080106-MD-16203	0.01 J	
	B	S-038-071906-MD-16086	0.02 J	S-038-071906-MD-16086	0.02 J	
	C	S-038-071906-MD-16087	0.02 J	S-038-071906-MD-16087	0.02 J	
	D	S-038-071906-MD-16088	0.13 J	S-038-071906-MD-16088	0.13 J	
			{S-038-071906-MD-16084}	0.21	{S-038-071906-MD-16084}	0.21
	E	S-038-080106-MD-16192	ND	S-038-080106-MD-16192	ND	
			{S-038-071906-MD-16085}	0.18 J	{S-038-071906-MD-16085}	0.18 J
	F	S-038-080106-MD-16190	ND	S-038-080106-MD-16190	ND	
		{S-038-080106-MD-16191}	ND	{S-038-080106-MD-16191}	ND	
G	S-038-071906-MD-16076	0.06	S-038-071906-MD-16076	0.06		
H	S-038-071906-MD-16077	0.31 J	S-038-071906-MD-16077	0.31 J		
UCL Calculations						

**GENERAL NOTES:**

- Cleanup Criteria
  - Soils to  $\leq 1.8$  mg/kg.
    - if all results are  $< 5.0$  mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100R x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is  $\leq 1.8$  mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
  - Sediments to  $\leq 1$  mg/kg.
- Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
- The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
- A value of 0 mg/kg is used for ND in the calculation of Total PCBs. [ENVIRON]
- 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. [ENVIRON]
  - 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 7  
 PARCEL 38 (VERIFICATION AREAS 198, 199, AND 201)  
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS  
 POST - EXCAVATION SUMMARY  
 GM POWERTRAIN BEDFORD FACILITY  
 Bedford, Indiana



**EXCAVATION FLOOR SAMPLE RESULTS**

Verification Area	Grid	Sampling Round								
		R1		R2		R3		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
202	A	S-038-071906-MD-16093	0.09	-	-	-	-	S-038-071906-MD-16093	0.09	
	B	S-038-071906-MD-16092	0.03 J	-	-	-	-	S-038-071906-MD-16092	0.03 J	
	C	S-038-071906-MD-16090	0.01 J	-	-	-	-	S-038-071906-MD-16090	0.01 J	
			{S-038-071906-MD-16091}	0.02 J	-	-	-	-	{S-038-071906-MD-16091}	0.02 J
	D	S-038-083106-MD-18193	3.65 J	S-038-090606-AH-18223	0.01 J	-	-	S-038-090606-AH-18223	0.01 J	
	E	S-038-121206-MD-18634	0.25 J	-	-	-	-	S-038-121206-MD-18634	0.25 J	
	F	S-038-071906-MD-16094	1.49	S-038-090806-AH-18249	10.10	S-038-092106-MD-18308	0.01 J	S-038-092106-MD-18308	0.01 J	
	G	S-038-071906-MD-16095	0.06	-	-	-	-	S-038-071906-MD-16095	0.06	
H	S-038-090606-AH-18194	26.60 J	S-038-091106-MD-16343	0.04 J	-	-	S-038-091106-MD-16343	0.04 J		
UCL Calculations										

Verification Area	Grid	Sampling Round				
		R1		FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
205	A	S-038-071906-MD-16089	0.35	S-038-071906-MD-16089	0.02 J	
	B	S-038-080206-MD-16210	0.04 J	S-038-080206-MD-16210	0.04 J	
			{S-038-080206-MD-16211}	0.02 J	{S-038-080206-MD-16211}	0.02 J
	C	S-038-080206-MD-16212	0.04 J	S-038-080206-MD-16212	0.04 J	
	D	S-038-080106-MD-16209	0.06 J	S-038-080106-MD-16209	0.06 J	
	E	S-038-071906-MD-16078	1.36	S-038-071906-MD-16078	1.36	
	F	S-038-080206-MD-16214	1.46	S-038-080206-MD-16214	1.46	
	G	S-038-080206-MD-16213	0.52	S-038-080206-MD-16213	0.52	
H	S-038-080106-MD-16208	0.09 J	S-038-080106-MD-16208	0.09 J		
UCL Calculations						

Verification Area	Grid	Sampling Round					
		R1		FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)		
206	A	S-038-083106-MD-18192	5.00 J	S-038-090606-AH-18224	ND		
	B	S-038-083106-MD-18190	0.35 J	S-038-083106-MD-18190	0.35 J		
			{S-038-083106-MD-18191}	0.32 J	{S-038-083106-MD-18191}	0.32 J	
	C	S-038-083106-MD-18189	0.08 J	-	S-038-083106-MD-18189	0.08 J	
	D	S-038-083106-MD-18188	0.75	-	S-038-083106-MD-18188	0.75	
	E	S-038-090606-AH-18195	1.55	S-038-091106-MD-16344	0.09	S-038-091106-MD-16344	0.09
	F	S-038-090606-AH-18196	0.23 J	-	S-038-090606-AH-18196	0.23 J	
	G	S-038-090606-AH-18197	1.94	S-038-091106-MD-16349	0.10	S-038-091106-MD-16349	0.10
H	S-038-090606-AH-18198	2.05	S-038-091106-MD-16350	0.15 J	S-038-091106-MD-16350	0.15 J	
				S-038-091106-MD-16351	0.19 J		
UCL Calculations							

- GENERAL NOTES:**
- Cleanup Criteria
    - Soils to  $\leq 1.8$  mg/kg.
      - if all results are  $< 5.0$  mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is  $\leq 1.8$  mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
    - Sediments to  $\leq 1$  mg/kg.
  - Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
  - The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
  - A value of 0 mg/kg is used for ND in the calculation of Total PCBs. [ENVIRON]
  - 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. [ENVIRON]
    - 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-038-090706-AH-18245 1.26** SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

**figure 8**  
**PARCEL 38 (VERIFICATION AREAS 202, 205, AND 206)**  
**FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS**  
**POST - EXCAVATION SUMMARY**  
**GM POWERTRAIN BEDFORD FACILITY**  
*Bedford, Indiana*









SUMMARY OF PCB AIR MONITORING ANALYTICAL RESULTS - DECEMBER 2006  
 GM POWERTRAIN BEDFORD FACILITY  
 BEDFORD, INDIANA

Unit_ID	STATION 25B PUF-8	STATION 28A PUF-15
<b>12/4/2006</b>		
Total Volume(m3)	205	434
Total PCB Mass(ug)	4.2	3
PCB Concentration(ug/ m3)	0.0205	0.0069
Percent of Allowable(%)	2	1
<b>12/11/2006</b>		
Total Volume(m3)	216	427
Total PCB Mass(ug)	31	8.1
PCB Concentration(ug/ m3)	0.1435	0.019
Percent of Allowable(%)	14	2
<b>12/18/2006</b>		
Total Volume(m3)	202	448
Total PCB Mass(ug)	11	0.8
PCB Concentration(ug/ m3)	0.0545	0.0018
Percent of Allowable(%)	5	0

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - DECEMBER 2006**  
**GM POWERTRAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

Unit_ID	STATION 12A TSP-13	STATION 15 TSP-14	STATION 17 TSP-7	STATION 20B TSP-6
<b>12/6/2006</b>				
Total Volume(m3)	1275	1270	1092	726
Average Flow(m3/min)	0.87	0.89	0.93	*
TSP Concentration(mg/m3)	0.0157	0.0622	0.0348	*
Percent of Allowable(%)	15	UPWIND	34	*
<b>12/7/2006</b>				
Total Volume(m3)	1645	122	1551	1565
Average Flow(m3/min)	1.11	*	1.06	1.07
TSP Concentration(mg/m3)	0.0152	*	0.0567	0.0351
Percent of Allowable(%)	26	*	97	UPWIND
<b>12/11/2006</b>				
Total Volume(m3)	0	1222	1421	931
Average Flow(m3/min)	*	0.87	1.01	0.72
TSP Concentration(mg/m3)	*	0.1195	0.0457	0.0655
Percent of Allowable(%)	*	204 <sup>(1)</sup>	78	112 <sup>(2)</sup>
<b>12/12/2006</b>				
Total Volume(m3)	821	1371	1084	1089
Average Flow(m3/min)	0.56	0.9	0.94	0.72
TSP Concentration(mg/m3)	0.039	0.0241	0.0268	0.0257
Percent of Allowable(%)	97	UPWIND	67	64
<b>12/13/2006</b>				
Total Volume(m3)	596	1340	2	1244
Average Flow(m3/min)	0.43	0.94	*	0.87
TSP Concentration(mg/m3)	0.0453	0.0313	*	0.0297
Percent of Allowable(%)	87	UPWIND	*	57
<b>12/14/2006</b>				
Total Volume(m3)	636	1104	1290	1023
Average Flow(m3/min)	0.44	0.89	0.81	0.65
TSP Concentration(mg/m3)	0.0676	0.0489	0.0457	0.0469
Percent of Allowable(%)	83	UPWIND	56	57
<b>12/15/2006</b>				
Total Volume(m3)	909	1532	1707	1137
Average Flow(m3/min)	0.54	0.91	1.03	0.69
TSP Concentration(mg/m3)	0.0407	0.0359	0.0176	0.0493
Percent of Allowable(%)	49	44	21	UPWIND

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - DECEMBER 2006**  
**GM POWERTRAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

Unit_ID	STATION 12A TSP-13	STATION 15 TSP-14	STATION 17 TSP-7	STATION 20B TSP-6
<b>12/18/2006</b>				
Total Volume(m3)	717	1087	1094	744
Average Flow(m3/min)	0.59	0.9	0.99	0.68
TSP Concentration(mg/m3)	0.0293	0.0322	0.053	0.082
Percent of Allowable(%)	33	36	UPWIND	93
<b>12/19/2006</b>				
Total Volume(m3)	908	1431	1474	1019
Average Flow(m3/min)	0.62	0.98	1.02	0.7
TSP Concentration(mg/m3)	0.0341	0.0335	0.0482	0.0707
Percent of Allowable(%)	42	42	UPWIND	88
<b>12/20/2006</b>				
Total Volume(m3)	856	1287	1488	706
Average Flow(m3/min)	0.59	0.98	1	0.48
TSP Concentration(mg/m3)	0.0327	0.0256	0.0349	0.0737
Percent of Allowable(%)	UPWIND	47	64	135 <sup>(2)</sup>

## Notes:

\* - Results not reported due to machine malfunction

<sup>(1)</sup> - No work conducted in the vicinity of the air monitoring station.

<sup>(2)</sup> - Exceedance primarily attributed to restoration activities.

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - DECEMBER 2006**  
**GM POWERTRAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

Unit_ID	<i>STATION 25B</i> <i>TSP-4</i>	<i>STATION 28A</i> <i>TSP-2</i>	<i>STATION 32B</i> <i>TSP-17</i>
<b>12/4/2006</b>			
Total Volume(m3)	1190	142	NR
Average Flow(m3/min)	0.87	*	NR
TSP Concentration(mg/m3)	0.1025	*	NR
Percent of Allowable(%)	189 <sup>(1)</sup>	*	NR
<b>12/5/2006</b>			
Total Volume(m3)	1297	828	NR
Average Flow(m3/min)	0.91	0.58	NR
TSP Concentration(mg/m3)	0.1334	0.1196	NR
Percent of Allowable(%)	246 <sup>(1)</sup>	280 <sup>(1)</sup>	NR
<b>12/6/2006</b>			
Total Volume(m3)	1162	1163	NR
Average Flow(m3/min)	0.81	0.81	NR
TSP Concentration(mg/m3)	0.1936	0.0559	NR
Percent of Allowable(%)	356 <sup>(1)</sup>	131 <sup>(1)</sup>	NR
<b>12/7/2006</b>			
Total Volume(m3)	1336	NR	NR
Average Flow(m3/min)	0.94	NR	NR
TSP Concentration(mg/m3)	0.0621	NR	NR
Percent of Allowable(%)	114 <sup>(1)</sup>	NR	NR
<b>12/11/2006</b>			
Total Volume(m3)	1175	842	NR
Average Flow(m3/min)	0.82	0.64	NR
TSP Concentration(mg/m3)	0.1021	0.1532	NR
Percent of Allowable(%)	188 <sup>(1)</sup>	359 <sup>(1)</sup>	NR
<b>12/12/2006</b>			
Total Volume(m3)	1181	1099	NR
Average Flow(m3/min)	0.84	0.77	NR
TSP Concentration(mg/m3)	0.0635	0.02	NR
Percent of Allowable(%)	117 <sup>(1)</sup>	47	NR
<b>12/13/2006</b>			
Total Volume(m3)	1251	543	NR
Average Flow(m3/min)	0.9	0.38	NR
TSP Concentration(mg/m3)	0.0887	0.1418	NR
Percent of Allowable(%)	163 <sup>(1)</sup>	332 <sup>(1)</sup>	NR

**SUMMARY OF TSP AIR MONITORING ANALYTICAL RESULTS - DECEMBER 2006  
GM POWERTRAIN BEDFORD FACILITY  
BEDFORD, INDIANA**

**12/14/2006**

Total Volume(m3)	1288	1065	NR
Average Flow(m3/min)	0.86	0.73	NR
TSP Concentration(mg/m3)	0.0908	0.0488	NR
Percent of Allowable(%)	167 <sup>(1)</sup>	114 <sup>(1)</sup>	NR

**12/15/2006**

Total Volume(m3)	1507	1264	NR
Average Flow(m3/min)	0.87	0.73	NR
TSP Concentration(mg/m3)	0.142	0.0324	NR
Percent of Allowable(%)	262 <sup>(1)</sup>	76	NR

**12/18/2006**

Total Volume(m3)	1228	979	1704
Average Flow(m3/min)	0.91	0.72	1.22
TSP Concentration(mg/m3)	0.1832	0.0613	0.0763
Percent of Allowable(%)	338 <sup>(1)</sup>	144 <sup>(1)</sup>	70

**12/19/2006**

Total Volume(m3)	1349	1194	1853
Average Flow(m3/min)	0.94	0.84	1.26
TSP Concentration(mg/m3)	0.1698	0.0511	0.1511
Percent of Allowable(%)	313 <sup>(1)</sup>	120 <sup>(1)</sup>	139

**12/20/2006**

Total Volume(m3)	1350	1204	1859
Average Flow(m3/min)	0.91	0.8	1.24
TSP Concentration(mg/m3)	0.077	0.0756	0.0452
Percent of Allowable(%)	142 <sup>(1)</sup>	176 <sup>(1)</sup>	42

## Notes:

\* - Results not reported due to machine malfunction

<sup>(1)</sup> - Exceedences attributed to project truck traffic, street cleaning and bed ash mixing.

NR - No result because machine was not setup

TABLE 2.1

DISPOSAL SUMMARY OF PCB WASTE MATERIAL - DECEMBER 2006  
GM POWERTRAIN BEDFORD FACILITY  
BEDFORD, INDIANA

	<i>Monthly Total (tons)</i>	<i>Total to Date (tons)</i>
Soil >50 mg/kg (Heritage Environmental Services)	5,794	285,229
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	52,634
Soil <50 mg/kg (East Plant Grading Areas)	25,814	509,146
Total Volume Disposed	31,608	836,632



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/5/2006	8:16:03	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,500	Entact
12/5/2006	8:20:52	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,880	Entact
12/5/2006	8:21:56	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,920	Entact
12/5/2006	8:22:55	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,300	Entact
12/5/2006	8:25:16	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,600	Entact
12/5/2006	8:28:42	Soil <50 ppm	25, 28, 30 & 36	26	Young	42,000	Entact
12/5/2006	8:31:29	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,640	Entact
12/5/2006	8:33:25	Soil <50 ppm	25, 28, 30 & 36	33	Young	42,240	Entact
12/5/2006	8:44:55	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,180	Entact
12/5/2006	8:46:50	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,540	Entact
12/5/2006	8:50:49	Soil <50 ppm	25, 28, 30 & 36	5	Young	38,800	Entact
12/5/2006	8:53:02	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,740	Entact
12/5/2006	8:55:05	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,140	Entact
12/5/2006	8:57:21	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,360	Entact
12/5/2006	8:58:24	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,360	Entact
12/5/2006	9:02:50	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,840	Entact
12/5/2006	9:05:50	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,100	Entact
12/5/2006	9:08:40	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,080	Entact
12/5/2006	9:10:04	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,400	Entact
12/5/2006	9:14:15	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,780	Entact
12/5/2006	9:22:44	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,680	Entact
12/5/2006	9:24:49	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,700	Entact
12/5/2006	9:26:52	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,220	Entact
12/5/2006	9:29:09	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,620	Entact
12/5/2006	9:36:47	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,120	Entact
12/5/2006	9:38:57	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,840	Entact
12/5/2006	9:43:26	Soil <50 ppm	25, 28, 30 & 36	11	Young	41,040	Entact
12/5/2006	9:44:18	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,380	Entact
12/5/2006	9:47:25	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,820	Entact
12/5/2006	9:51:35	Soil <50 ppm	25, 28, 30 & 36	33	Young	40,700	Entact
12/5/2006	9:53:59	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,520	Entact
12/5/2006	9:56:10	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,500	Entact
12/5/2006	9:57:12	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,160	Entact
12/5/2006	9:58:15	Soil <50 ppm	25, 28, 30 & 36	5	Young	40,060	Entact
12/5/2006	10:05:43	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,340	Entact
12/5/2006	10:06:28	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,380	Entact
12/5/2006	10:08:55	Soil <50 ppm	25, 28, 30 & 36	40	Young	40,900	Entact
12/5/2006	10:10:20	Soil <50 ppm	25, 28, 30 & 36	27	Young	40,700	Entact
12/5/2006	10:20:53	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,000	Entact
12/5/2006	10:22:04	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,400	Entact
12/5/2006	10:24:13	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,040	Entact
12/5/2006	10:25:26	Soil <50 ppm	25, 28, 30 & 36	33	Young	40,560	Entact
12/5/2006	10:28:11	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,740	Entact
12/5/2006	10:29:42	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,300	Entact
12/5/2006	10:30:41	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,020	Entact
12/5/2006	10:32:38	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,340	Entact
12/5/2006	10:36:28	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,340	Entact
12/5/2006	10:37:47	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,440	Entact
12/5/2006	10:39:06	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,280	Entact
12/5/2006	10:42:07	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,260	Entact
12/5/2006	10:48:15	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,080	Entact
12/5/2006	10:51:59	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,280	Entact
12/5/2006	10:55:08	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,340	Entact
12/5/2006	10:57:08	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,420	Entact
12/5/2006	11:00:45	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,620	Entact
12/5/2006	11:02:23	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,140	Entact
12/5/2006	11:06:22	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,620	Entact
12/5/2006	11:10:20	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,240	Entact
12/5/2006	11:11:10	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,220	Entact
12/5/2006	11:14:00	Soil <50 ppm	25, 28, 30 & 36	42	Young	41,100	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/5/2006	11:15:50	Soil <50 ppm	25, 28, 30 & 36	40	Young	42,220	Entact
12/5/2006	11:18:02	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,360	Entact
12/5/2006	11:18:51	Soil <50 ppm	25, 28, 30 & 36	27	Young	40,640	Entact
12/5/2006	11:23:17	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,300	Entact
12/5/2006	11:24:00	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,640	Entact
12/5/2006	11:24:51	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,280	Entact
12/5/2006	11:28:50	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,040	Entact
12/5/2006	11:30:04	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,620	Entact
12/5/2006	11:36:27	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,600	Entact
12/5/2006	11:42:06	Soil <50 ppm	25, 28, 30 & 36	40	Young	40,860	Entact
12/5/2006	11:43:01	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,620	Entact
12/5/2006	11:48:59	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,360	Entact
12/5/2006	11:49:51	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,080	Entact
12/5/2006	11:51:03	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,380	Entact
12/5/2006	11:53:42	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,800	Entact
12/5/2006	11:55:12	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,860	Entact
12/5/2006	11:55:58	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,540	Entact
12/5/2006	11:56:55	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,640	Entact
12/5/2006	11:57:59	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,520	Entact
12/5/2006	12:02:42	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,860	Entact
12/5/2006	12:06:30	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,680	Entact
12/5/2006	12:10:14	Soil <50 ppm	25, 28, 30 & 36	33	Young	40,880	Entact
12/5/2006	12:18:28	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,100	Entact
12/5/2006	12:20:00	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,360	Entact
12/5/2006	12:22:31	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,680	Entact
12/5/2006	12:23:31	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,740	Entact
12/5/2006	12:28:35	Soil <50 ppm	25, 28, 30 & 36	27	Young	40,740	Entact
12/5/2006	12:36:55	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,420	Entact
12/5/2006	12:38:14	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,860	Entact
12/5/2006	12:40:05	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,640	Entact
12/5/2006	12:44:22	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,460	Entact
12/5/2006	12:46:05	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,260	Entact
12/5/2006	12:47:59	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,660	Entact
12/5/2006	12:49:16	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,200	Entact
12/5/2006	12:50:35	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,900	Entact
12/5/2006	12:53:02	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,220	Entact
12/5/2006	12:57:00	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,740	Entact
12/5/2006	12:59:48	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,040	Entact
12/5/2006	13:02:42	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,580	Entact
12/5/2006	13:05:38	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,380	Entact
12/5/2006	13:06:44	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,720	Entact
12/5/2006	13:11:10	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,320	Entact
12/5/2006	13:12:17	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,300	Entact
12/5/2006	13:17:33	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,320	Entact
12/5/2006	13:21:12	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,160	Entact
12/5/2006	13:27:57	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,280	Entact
12/5/2006	13:29:07	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,140	Entact
12/5/2006	13:37:50	Soil <50 ppm	25, 28, 30 & 36	42	Young	41,220	Entact
12/5/2006	13:40:07	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,480	Entact
12/5/2006	13:44:52	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,060	Entact
12/5/2006	13:49:40	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,320	Entact
12/5/2006	13:53:05	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,500	Entact
12/5/2006	13:54:27	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,060	Entact
12/5/2006	13:58:56	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,560	Entact
12/5/2006	14:03:19	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,000	Entact
12/5/2006	14:04:29	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,380	Entact
12/5/2006	14:06:33	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,660	Entact
12/5/2006	14:08:21	Soil <50 ppm	25, 28, 30 & 36	42	Young	41,020	Entact
12/5/2006	14:14:27	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,620	Entact
12/5/2006	14:15:31	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,620	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/5/2006	14:24:55	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,660	Entact
12/5/2006	14:26:24	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,740	Entact
12/5/2006	14:27:39	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,440	Entact
12/5/2006	14:28:47	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,380	Entact
12/5/2006	14:29:55	Soil <50 ppm	25, 28, 30 & 36	23	Young	37,920	Entact
12/5/2006	14:31:23	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,440	Entact
12/5/2006	14:34:55	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,440	Entact
12/5/2006	14:36:53	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,180	Entact
12/5/2006	14:38:40	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,820	Entact
12/5/2006	14:41:08	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,640	Entact
12/5/2006	14:44:37	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,420	Entact
12/5/2006	14:49:53	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,200	Entact
12/5/2006	14:50:50	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,380	Entact
12/5/2006	14:55:10	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,180	Entact
12/5/2006	14:56:39	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,460	Entact
12/5/2006	14:58:22	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,680	Entact
12/5/2006	15:00:01	Soil <50 ppm	25, 28, 30 & 36	23	Young	38,960	Entact
12/5/2006	15:02:39	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,180	Entact
12/5/2006	15:04:26	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,760	Entact
12/5/2006	15:06:00	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,820	Entact
12/5/2006	15:09:39	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,380	Entact
12/5/2006	15:12:52	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,220	Entact
12/5/2006	15:14:13	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,540	Entact
12/5/2006	15:16:50	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,360	Entact
12/5/2006	15:21:03	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,020	Entact
12/5/2006	15:21:41	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,100	Entact
12/5/2006	15:25:04	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,640	Entact
12/5/2006	15:26:22	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,700	Entact
						5,972,020	
12/6/2006	8:16:57	Soil <50 ppm	25, 28, 30 & 36	12	Young	38,760	Entact
12/6/2006	8:24:25	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,380	Entact
12/6/2006	8:25:30	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,800	Entact
12/6/2006	8:26:35	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,120	Entact
12/6/2006	8:33:07	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,860	Entact
12/6/2006	8:35:16	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,000	Entact
12/6/2006	8:36:41	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,580	Entact
12/6/2006	8:40:56	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,500	Entact
12/6/2006	8:46:48	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,520	Entact
12/6/2006	8:50:29	Soil <50 ppm	25, 28, 30 & 36	33	Young	40,980	Entact
12/6/2006	8:51:34	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,300	Entact
12/6/2006	9:00:08	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,460	Entact
12/6/2006	9:03:19	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,260	Entact
12/6/2006	9:09:29	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,240	Entact
12/6/2006	9:11:48	Soil <50 ppm	25, 28, 30 & 36	42	Young	41,160	Entact
12/6/2006	9:17:50	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,200	Entact
12/6/2006	9:20:56	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,360	Entact
12/6/2006	9:24:23	Soil <50 ppm	25, 28, 30 & 36	12	Young	39,200	Entact
12/6/2006	9:28:00	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,240	Entact
12/6/2006	9:29:09	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,540	Entact
12/6/2006	9:30:16	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,640	Entact
12/6/2006	9:34:31	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,440	Entact
12/6/2006	9:38:12	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,260	Entact
12/6/2006	9:39:11	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,860	Entact
12/6/2006	9:42:31	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,720	Entact
12/6/2006	9:43:19	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,380	Entact
12/6/2006	9:47:21	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,820	Entact
12/6/2006	9:56:09	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,700	Entact
12/6/2006	9:57:18	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,140	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/6/2006	9:58:14	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,980	Entact
12/6/2006	10:04:02	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,820	Entact
12/6/2006	10:06:35	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,620	Entact
12/6/2006	10:09:48	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,820	Entact
12/6/2006	10:10:59	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,580	Entact
12/6/2006	10:13:41	Soil <50 ppm	25, 28, 30 & 36	37	Young	41,320	Entact
12/6/2006	10:18:01	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,780	Entact
12/6/2006	10:22:48	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,840	Entact
12/6/2006	10:25:23	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,380	Entact
12/6/2006	10:27:43	Soil <50 ppm	25, 28, 30 & 36	11	Young	38,900	Entact
12/6/2006	10:30:16	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,580	Entact
12/6/2006	10:38:52	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,720	Entact
12/6/2006	10:40:02	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,300	Entact
12/6/2006	10:41:57	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,980	Entact
12/6/2006	10:44:16	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,800	Entact
12/6/2006	10:50:17	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,320	Entact
12/6/2006	10:51:10	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,140	Entact
12/6/2006	10:53:13	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,460	Entact
12/6/2006	10:54:40	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,560	Entact
12/6/2006	10:58:19	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,060	Entact
12/6/2006	11:07:03	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,780	Entact
12/6/2006	11:08:05	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,040	Entact
12/6/2006	11:08:52	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,540	Entact
12/6/2006	11:12:47	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,460	Entact
12/6/2006	11:15:06	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,040	Entact
12/6/2006	11:15:34	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,460	Entact
12/6/2006	11:16:10	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,120	Entact
12/6/2006	11:21:13	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,120	Entact
12/6/2006	11:21:59	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,620	Entact
12/6/2006	11:26:11	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,120	Entact
12/6/2006	11:31:21	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,480	Entact
12/6/2006	11:32:42	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,380	Entact
12/6/2006	11:37:37	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,120	Entact
12/6/2006	11:41:30	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,140	Entact
12/6/2006	11:42:21	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,620	Entact
12/6/2006	11:43:14	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,080	Entact
12/6/2006	11:49:02	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,460	Entact
12/6/2006	11:51:15	Soil <50 ppm	25, 28, 30 & 36	11	Young	38,900	Entact
12/6/2006	11:58:35	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,020	Entact
12/6/2006	12:04:08	Soil <50 ppm	25, 28, 30 & 36	33	Young	40,940	Entact
12/6/2006	12:05:40	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,980	Entact
12/6/2006	12:06:42	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,000	Entact
12/6/2006	12:07:50	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,760	Entact
12/6/2006	12:08:37	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,440	Entact
12/6/2006	12:10:26	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,360	Entact
12/6/2006	12:15:08	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,140	Entact
12/6/2006	12:20:16	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,220	Entact
12/6/2006	12:23:33	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,720	Entact
12/6/2006	12:24:38	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,080	Entact
12/6/2006	12:32:41	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,420	Entact
12/6/2006	12:37:03	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,160	Entact
12/6/2006	12:39:46	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,820	Entact
12/6/2006	12:44:36	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,460	Entact
12/6/2006	12:45:22	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,580	Entact
12/6/2006	12:48:43	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,040	Entact
12/6/2006	12:50:24	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,740	Entact
12/6/2006	13:02:23	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,440	Entact
12/6/2006	13:03:41	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,520	Entact
12/6/2006	13:04:42	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,160	Entact
12/6/2006	13:05:35	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/6/2006	13:06:48	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,100	Entact
12/6/2006	13:07:53	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,880	Entact
12/6/2006	13:11:39	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,400	Entact
12/6/2006	13:14:40	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,140	Entact
12/6/2006	13:19:08	Soil <50 ppm	25, 28, 30 & 36	34	Young	41,080	Entact
12/6/2006	13:24:58	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,580	Entact
12/6/2006	13:28:40	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,640	Entact
12/6/2006	13:29:38	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,500	Entact
12/6/2006	13:42:01	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,520	Entact
12/6/2006	13:48:30	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,260	Entact
12/6/2006	13:49:11	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,340	Entact
12/6/2006	13:50:03	Soil <50 ppm	25, 28, 30 & 36	37	Young	40,660	Entact
12/6/2006	13:50:40	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,860	Entact
12/6/2006	13:52:52	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,220	Entact
12/6/2006	13:53:56	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,220	Entact
12/6/2006	13:54:39	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,720	Entact
12/6/2006	14:00:05	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,440	Entact
12/6/2006	14:02:07	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,140	Entact
12/6/2006	14:03:06	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,000	Entact
12/6/2006	14:11:39	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,040	Entact
12/6/2006	14:15:05	Soil <50 ppm	25, 28, 30 & 36	42	Young	41,160	Entact
12/6/2006	14:16:44	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,600	Entact
12/6/2006	14:22:26	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,320	Entact
12/6/2006	14:23:49	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,500	Entact
12/6/2006	14:24:59	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,680	Entact
12/6/2006	14:31:06	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,580	Entact
12/6/2006	14:32:51	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,700	Entact
12/6/2006	14:35:55	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,040	Entact
12/6/2006	14:36:36	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,240	Entact
12/6/2006	14:40:12	Soil <50 ppm	25, 28, 30 & 36	22	Young	38,960	Entact
12/6/2006	14:40:21	Soil <50 ppm	25, 28, 30 & 36	42	Young	40,860	Entact
12/6/2006	14:47:35	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,640	Entact
12/6/2006	14:50:45	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,540	Entact
12/6/2006	14:52:18	Soil <50 ppm	25, 28, 30 & 36	34	Young	40,680	Entact
12/6/2006	14:53:11	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,820	Entact
12/6/2006	14:56:27	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,900	Entact
12/6/2006	15:02:07	Soil <50 ppm	25, 28, 30 & 36	22	Young	39,100	Entact
12/6/2006	15:03:17	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,300	Entact
12/6/2006	15:07:35	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,480	Entact
12/6/2006	15:10:24	Soil <50 ppm	25, 28, 30 & 36	42	Young	41,380	Entact
12/6/2006	15:13:50	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,460	Entact
12/6/2006	15:14:45	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,900	Entact
12/6/2006	15:21:22	Soil <50 ppm	25, 28, 30 & 36	33	Young	41,620	Entact
12/6/2006	15:22:20	Soil <50 ppm	25, 28, 30 & 36	34	Young	41,020	Entact
12/6/2006	15:24:22	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,600	Entact
						5,400,620	
12/11/2006	8:22:03	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,580	Entact
12/11/2006	8:23:14	Soil <50 ppm	25, 28, 30 & 36	9	Young	38,560	Entact
12/11/2006	8:24:40	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,200	Entact
12/11/2006	8:25:26	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,440	Entact
12/11/2006	8:33:50	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,580	Entact
12/11/2006	8:42:47	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,660	Entact
12/11/2006	8:49:48	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,900	Entact
12/11/2006	8:54:55	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,780	Entact
12/11/2006	8:55:48	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,360	Entact
12/11/2006	8:56:35	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,740	Entact
12/11/2006	9:02:46	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,320	Entact
12/11/2006	9:03:58	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,660	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/11/2006	9:05:22	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,520	Entact
12/11/2006	9:15:47	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,380	Entact
12/11/2006	9:21:42	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,800	Entact
12/11/2006	9:24:27	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,900	Entact
12/11/2006	9:25:06	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,280	Entact
12/11/2006	9:30:36	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,380	Entact
12/11/2006	9:34:33	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,740	Entact
12/11/2006	9:37:37	Soil <50 ppm	25, 28, 30 & 36	35	Young	42,040	Entact
12/11/2006	9:42:21	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,440	Entact
12/11/2006	9:43:20	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,320	Entact
12/11/2006	9:48:01	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,220	Entact
12/11/2006	9:52:57	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,500	Entact
12/11/2006	9:53:52	Soil <50 ppm	25, 28, 30 & 36	6	Young	40,020	Entact
12/11/2006	10:01:10	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,120	Entact
12/11/2006	10:02:51	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,740	Entact
12/11/2006	10:03:27	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,340	Entact
12/11/2006	10:09:14	Soil <50 ppm	25, 28, 30 & 36	27	Young	40,940	Entact
12/11/2006	10:12:59	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,240	Entact
12/11/2006	10:15:44	Soil <50 ppm	25, 28, 30 & 36	9	Young	38,880	Entact
12/11/2006	10:18:42	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,740	Entact
12/11/2006	10:23:54	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,900	Entact
12/11/2006	10:28:44	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,800	Entact
12/11/2006	10:30:21	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,440	Entact
12/11/2006	10:34:19	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,800	Entact
12/11/2006	10:37:12	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,480	Entact
12/11/2006	10:39:31	Soil <50 ppm	25, 28, 30 & 36	5	Young	40,080	Entact
12/11/2006	10:40:07	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,080	Entact
12/11/2006	10:46:24	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,580	Entact
12/11/2006	10:47:15	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,500	Entact
12/11/2006	10:47:54	Soil <50 ppm	25, 28, 30 & 36	6	Young	40,200	Entact
12/11/2006	10:55:14	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,880	Entact
12/11/2006	10:56:08	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,800	Entact
12/11/2006	11:00:11	Soil <50 ppm	25, 28, 30 & 36	35	Young	42,020	Entact
12/11/2006	11:00:56	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,280	Entact
12/11/2006	11:10:17	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,860	Entact
12/11/2006	11:13:37	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,840	Entact
12/11/2006	11:14:58	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,860	Entact
12/11/2006	11:15:47	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,400	Entact
12/11/2006	11:17:48	Soil <50 ppm	25, 28, 30 & 36	6	Young	40,020	Entact
12/11/2006	11:23:13	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,460	Entact
12/11/2006	11:25:32	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,600	Entact
12/11/2006	11:27:34	Soil <50 ppm	25, 28, 30 & 36	35	Young	42,180	Entact
12/11/2006	11:32:30	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,140	Entact
12/11/2006	11:41:06	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,140	Entact
12/11/2006	11:44:37	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,520	Entact
12/11/2006	11:45:44	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,200	Entact
12/11/2006	11:56:01	Soil <50 ppm	25, 28, 30 & 36	6	Young	40,220	Entact
12/11/2006	12:00:22	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,620	Entact
12/11/2006	12:02:38	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,400	Entact
12/11/2006	12:03:19	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,480	Entact
12/11/2006	12:07:58	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,740	Entact
12/11/2006	12:11:16	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,980	Entact
12/11/2006	12:18:56	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,540	Entact
12/11/2006	12:20:17	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,120	Entact
12/11/2006	12:26:41	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,400	Entact
12/11/2006	12:27:29	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,860	Entact
12/11/2006	12:28:06	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,840	Entact
12/11/2006	12:35:15	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,600	Entact
12/11/2006	12:37:34	Soil <50 ppm	25, 28, 30 & 36	1	Young	40,120	Entact
12/11/2006	12:39:06	Soil <50 ppm	25, 28, 30 & 36	35	Young	42,100	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/11/2006	12:41:06	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,680	Entact
12/11/2006	12:47:59	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,560	Entact
12/11/2006	12:51:35	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,880	Entact
12/11/2006	12:54:02	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,780	Entact
12/11/2006	12:57:05	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,720	Entact
12/11/2006	13:00:05	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,860	Entact
12/11/2006	13:05:31	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,660	Entact
12/11/2006	13:07:46	Soil <50 ppm	25, 28, 30 & 36	1	Young	40,040	Entact
12/11/2006	13:14:42	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,760	Entact
12/11/2006	13:18:04	Soil <50 ppm	25, 28, 30 & 36	5	Young	40,080	Entact
12/11/2006	13:20:14	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,880	Entact
12/11/2006	13:23:47	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,840	Entact
12/11/2006	13:24:30	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,620	Entact
12/11/2006	13:32:33	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,320	Entact
12/11/2006	13:33:34	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,200	Entact
12/11/2006	13:35:23	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,860	Entact
12/11/2006	13:36:13	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,640	Entact
12/11/2006	13:46:34	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,980	Entact
12/11/2006	13:47:19	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,720	Entact
12/11/2006	13:57:31	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,460	Entact
12/11/2006	13:58:12	Soil <50 ppm	25, 28, 30 & 36	5	Young	39,980	Entact
12/11/2006	14:01:06	Soil <50 ppm	25, 28, 30 & 36	11	Young	39,540	Entact
12/11/2006	14:01:34	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,780	Entact
12/11/2006	14:02:47	Soil <50 ppm	25, 28, 30 & 36	26	Young	40,900	Entact
12/11/2006	14:07:13	Soil <50 ppm	25, 28, 30 & 36	6	Young	40,120	Entact
12/11/2006	14:08:54	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,700	Entact
12/11/2006	14:14:54	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,680	Entact
12/11/2006	14:17:26	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,580	Entact
12/11/2006	14:28:38	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,560	Entact
12/11/2006	14:33:29	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,460	Entact
12/11/2006	14:38:25	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,620	Entact
12/11/2006	14:38:50	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,100	Entact
12/11/2006	14:39:32	Soil <50 ppm	25, 28, 30 & 36	5	Young	40,120	Entact
12/11/2006	14:40:14	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,840	Entact
12/11/2006	14:45:12	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,920	Entact
12/11/2006	14:48:34	Soil <50 ppm	25, 28, 30 & 36	35	Young	41,820	Entact
12/11/2006	14:49:22	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,440	Entact
12/11/2006	14:53:03	Soil <50 ppm	25, 28, 30 & 36	40	Young	42,160	Entact
12/11/2006	15:01:44	Soil <50 ppm	25, 28, 30 & 36	9	Young	39,760	Entact
12/11/2006	15:02:27	Soil <50 ppm	25, 28, 30 & 36	27	Young	41,840	Entact
12/11/2006	15:08:23	Soil <50 ppm	25, 28, 30 & 36	11	Young	40,020	Entact
12/11/2006	15:10:25	Soil <50 ppm	25, 28, 30 & 36	5	Young	40,200	Entact
12/11/2006	15:13:08	Soil <50 ppm	25, 28, 30 & 36	6	Young	39,980	Entact
12/11/2006	15:14:34	Soil <50 ppm	25, 28, 30 & 36	1	Young	39,740	Entact
12/11/2006	15:16:59	Soil <50 ppm	25, 28, 30 & 36	35	Young	42,200	Entact
12/11/2006	15:21:10	Soil <50 ppm	25, 28, 30 & 36	40	Young	41,640	Entact
12/11/2006	15:28:32	Soil <50 ppm	25, 28, 30 & 36	26	Young	41,640	Entact
						4,828,280	
12/13/2006	7:40:55	Soil <50 ppm	30 & 36	11	Young	40,240	Entact
12/13/2006	7:45:57	Soil <50 ppm	30 & 36	9	Young	39,660	Entact
12/13/2006	7:50:06	Soil <50 ppm	30 & 36	26	Young	41,380	Entact
12/13/2006	7:53:28	Soil <50 ppm	30 & 36	1	Young	40,060	Entact
12/13/2006	8:08:00	Soil <50 ppm	30 & 36	34	Young	41,320	Entact
12/13/2006	8:10:42	Soil <50 ppm	30 & 36	40	Young	42,160	Entact
12/13/2006	8:17:48	Soil <50 ppm	30 & 36	35	Young	41,560	Entact
12/13/2006	8:21:30	Soil <50 ppm	30 & 36	11	Young	39,700	Entact
12/13/2006	8:25:08	Soil <50 ppm	30 & 36	9	Young	39,660	Entact
12/13/2006	8:26:47	Soil <50 ppm	30 & 36	1	Young	39,720	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/13/2006	8:32:10	Soil <50 ppm	30 & 36	26	Young	41,440	Entact
12/13/2006	8:37:00	Soil <50 ppm	30 & 36	6	Young	39,640	Entact
12/13/2006	8:39:02	Soil <50 ppm	30 & 36	34	Young	40,920	Entact
12/13/2006	8:44:18	Soil <50 ppm	30 & 36	35	Young	42,260	Entact
12/13/2006	8:46:42	Soil <50 ppm	30 & 36	40	Young	42,160	Entact
12/13/2006	8:48:46	Soil <50 ppm	30 & 36	9	Young	39,420	Entact
12/13/2006	8:50:26	Soil <50 ppm	30 & 36	12	Young	39,540	Entact
12/13/2006	8:58:23	Soil <50 ppm	30 & 36	11	Young	39,860	Entact
12/13/2006	8:59:05	Soil <50 ppm	30 & 36	26	Young	41,440	Entact
12/13/2006	9:00:20	Soil <50 ppm	30 & 36	1	Young	40,380	Entact
12/13/2006	9:09:13	Soil <50 ppm	30 & 36	34	Young	40,960	Entact
12/13/2006	9:11:26	Soil <50 ppm	30 & 36	6	Young	40,160	Entact
12/13/2006	9:21:35	Soil <50 ppm	30 & 36	35	Young	42,160	Entact
12/13/2006	9:22:59	Soil <50 ppm	30 & 36	40	Young	42,140	Entact
12/13/2006	9:24:06	Soil <50 ppm	30 & 36	9	Young	39,520	Entact
12/13/2006	9:25:08	Soil <50 ppm	30 & 36	11	Young	39,740	Entact
12/13/2006	9:26:39	Soil <50 ppm	30 & 36	12	Young	39,940	Entact
12/13/2006	9:38:43	Soil <50 ppm	30 & 36	26	Young	41,740	Entact
12/13/2006	9:40:50	Soil <50 ppm	30 & 36	1	Young	39,900	Entact
12/13/2006	9:50:19	Soil <50 ppm	30 & 36	34	Young	41,260	Entact
12/13/2006	9:51:21	Soil <50 ppm	30 & 36	6	Young	40,240	Entact
12/13/2006	9:55:26	Soil <50 ppm	30 & 36	9	Young	39,900	Entact
12/13/2006	9:59:41	Soil <50 ppm	30 & 36	40	Young	41,660	Entact
12/13/2006	10:04:15	Soil <50 ppm	30 & 36	11	Young	39,540	Entact
12/13/2006	10:05:00	Soil <50 ppm	30 & 36	35	Young	42,120	Entact
12/13/2006	10:10:29	Soil <50 ppm	30 & 36	12	Young	39,540	Entact
12/13/2006	10:11:45	Soil <50 ppm	30 & 36	1	Young	39,640	Entact
12/13/2006	10:17:41	Soil <50 ppm	30 & 36	6	Young	39,640	Entact
12/13/2006	10:22:33	Soil <50 ppm	30 & 36	34	Young	41,100	Entact
12/13/2006	10:24:05	Soil <50 ppm	30 & 36	40	Young	41,740	Entact
12/13/2006	10:26:23	Soil <50 ppm	30 & 36	9	Young	39,820	Entact
12/13/2006	10:31:50	Soil <50 ppm	30 & 36	11	Young	39,700	Entact
12/13/2006	10:34:28	Soil <50 ppm	30 & 36	26	Young	41,420	Entact
12/13/2006	10:36:28	Soil <50 ppm	30 & 36	35	Young	42,120	Entact
12/13/2006	10:44:37	Soil <50 ppm	30 & 36	1	Young	39,900	Entact
12/13/2006	10:46:22	Soil <50 ppm	30 & 36	6	Young	40,140	Entact
12/13/2006	10:50:39	Soil <50 ppm	30 & 36	12	Young	39,840	Entact
12/13/2006	10:52:04	Soil <50 ppm	30 & 36	34	Young	41,360	Entact
12/13/2006	10:59:16	Soil <50 ppm	30 & 36	40	Young	41,900	Entact
12/13/2006	11:00:18	Soil <50 ppm	30 & 36	9	Young	39,980	Entact
12/13/2006	11:05:03	Soil <50 ppm	30 & 36	11	Young	40,000	Entact
12/13/2006	11:08:07	Soil <50 ppm	30 & 36	26	Young	41,120	Entact
12/13/2006	11:10:39	Soil <50 ppm	30 & 36	35	Young	41,620	Entact
12/13/2006	11:11:54	Soil <50 ppm	30 & 36	6	Young	40,460	Entact
12/13/2006	11:13:31	Soil <50 ppm	30 & 36	1	Young	40,080	Entact
12/13/2006	11:21:09	Soil <50 ppm	30 & 36	34	Young	41,460	Entact
12/13/2006	11:23:02	Soil <50 ppm	30 & 36	12	Young	40,040	Entact
12/13/2006	11:24:41	Soil <50 ppm	30 & 36	40	Young	41,700	Entact
12/13/2006	11:30:15	Soil <50 ppm	30 & 36	11	Young	40,400	Entact
12/13/2006	11:30:27	Soil <50 ppm	30 & 36	11	Young	40,380	Entact
12/13/2006	11:33:42	Soil <50 ppm	30 & 36	26	Young	41,320	Entact
12/13/2006	11:39:04	Soil <50 ppm	30 & 36	9	Young	39,960	Entact
12/13/2006	11:53:11	Soil <50 ppm	30 & 36	35	Young	41,680	Entact
12/13/2006	11:54:27	Soil <50 ppm	30 & 36	1	Young	39,880	Entact
12/13/2006	11:56:16	Soil <50 ppm	30 & 36	34	Young	41,460	Entact
12/13/2006	11:59:17	Soil <50 ppm	30 & 36	12	Young	39,940	Entact
12/13/2006	12:02:16	Soil <50 ppm	30 & 36	6	Young	40,180	Entact
12/13/2006	12:05:12	Soil <50 ppm	30 & 36	40	Young	41,820	Entact
12/13/2006	12:06:30	Soil <50 ppm	30 & 36	11	Young	39,860	Entact
12/13/2006	12:08:40	Soil <50 ppm	30 & 36	9	Young	17,320	Entact



TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/13/2006	12:09:09	Soil <50 ppm	30 & 36	9	Young	40,000	Entact
12/13/2006	12:11:44	Soil <50 ppm	30 & 36	26	Young	41,420	Entact
12/13/2006	12:18:16	Soil <50 ppm	30 & 36	1	Young	40,120	Entact
12/13/2006	12:23:31	Soil <50 ppm	30 & 36	35	Young	42,440	Entact
12/13/2006	12:23:45	Soil <50 ppm	30 & 36	35	Young	42,380	Entact
12/13/2006	12:27:48	Soil <50 ppm	30 & 36	12	Young	39,660	Entact
12/13/2006	12:29:42	Soil <50 ppm	30 & 36	34	Young	40,940	Entact
12/13/2006	12:30:22	Soil <50 ppm	30 & 36	40	Young	42,100	Entact
12/13/2006	12:37:28	Soil <50 ppm	30 & 36	6	Young	40,520	Entact
12/13/2006	12:37:38	Soil <50 ppm	30 & 36	6	Young	40,480	Entact
12/13/2006	12:41:43	Soil <50 ppm	30 & 36	26	Young	41,340	Entact
12/13/2006	12:43:46	Soil <50 ppm	30 & 36	11	Young	40,260	Entact
12/13/2006	12:46:43	Soil <50 ppm	30 & 36	9	Young	39,980	Entact
12/13/2006	12:52:04	Soil <50 ppm	30 & 36	1	Young	40,320	Entact
12/13/2006	12:55:38	Soil <50 ppm	30 & 36	35	Young	42,280	Entact
12/13/2006	13:22:07	Soil <50 ppm	30 & 36	6	Young	40,400	Entact
12/13/2006	13:23:05	Soil <50 ppm	30 & 36	34	Young	41,140	Entact
12/13/2006	13:26:17	Soil <50 ppm	30 & 36	40	Young	41,760	Entact
12/13/2006	13:26:56	Soil <50 ppm	30 & 36	11	Young	39,940	Entact
12/13/2006	13:29:03	Soil <50 ppm	30 & 36	12	Young	39,780	Entact
12/13/2006	13:41:30	Soil <50 ppm	30 & 36	1	Young	40,040	Entact
12/13/2006	13:43:20	Soil <50 ppm	30 & 36	9	Young	39,660	Entact
12/13/2006	13:54:43	Soil <50 ppm	30 & 36	40	Young	41,780	Entact
12/13/2006	13:57:43	Soil <50 ppm	30 & 36	11	Young	40,040	Entact
12/13/2006	13:58:53	Soil <50 ppm	30 & 36	26	Young	41,400	Entact
12/13/2006	14:00:53	Soil <50 ppm	30 & 36	35	Young	41,660	Entact
12/13/2006	14:01:35	Soil <50 ppm	30 & 36	6	Young	40,160	Entact
12/13/2006	14:02:46	Soil <50 ppm	30 & 36	34	Young	41,240	Entact
12/13/2006	14:09:54	Soil <50 ppm	30 & 36	12	Young	39,560	Entact
12/13/2006	14:10:40	Soil <50 ppm	30 & 36	1	Young	40,200	Entact
12/13/2006	14:13:50	Soil <50 ppm	30 & 36	9	Young	39,440	Entact
12/13/2006	14:21:24	Soil <50 ppm	30 & 36	11	Young	39,700	Entact
12/13/2006	14:22:32	Soil <50 ppm	30 & 36	40	Young	41,700	Entact
12/13/2006	14:23:39	Soil <50 ppm	30 & 36	26	Young	41,440	Entact
12/13/2006	14:27:31	Soil <50 ppm	30 & 36	35	Young	41,980	Entact
12/13/2006	14:34:37	Soil <50 ppm	30 & 36	6	Young	40,400	Entact
12/13/2006	14:36:01	Soil <50 ppm	30 & 36	34	Young	41,500	Entact
12/13/2006	14:42:45	Soil <50 ppm	30 & 36	1	Young	40,360	Entact
12/13/2006	14:43:47	Soil <50 ppm	30 & 36	12	Young	39,980	Entact
12/13/2006	14:47:29	Soil <50 ppm	30 & 36	9	Young	39,920	Entact
12/13/2006	14:49:14	Soil <50 ppm	30 & 36	11	Young	39,780	Entact
12/13/2006	14:50:57	Soil <50 ppm	30 & 36	40	Young	42,360	Entact
12/13/2006	14:51:10	Soil <50 ppm	30 & 36	40	Young	42,340	Entact
12/13/2006	14:57:27	Soil <50 ppm	30 & 36	35	Young	42,300	Entact
12/13/2006	15:05:25	Soil <50 ppm	30 & 36	26	Young	42,040	Entact
12/13/2006	15:06:19	Soil <50 ppm	30 & 36	6	Young	40,380	Entact
						4,700,640	
12/14/2006	8:07:21	Soil <50 ppm	30 & 36	11	Young	40,260	Entact
12/14/2006	8:14:36	Soil <50 ppm	30 & 36	26	Young	41,340	Entact
12/14/2006	8:14:53	Soil <50 ppm	30 & 36	26	Young	41,740	Entact
12/14/2006	8:15:41	Soil <50 ppm	30 & 36	35	Young	41,800	Entact
12/14/2006	8:24:02	Soil <50 ppm	30 & 36	9	Young	40,040	Entact
12/14/2006	8:24:46	Soil <50 ppm	30 & 36	9	Young	40,020	Entact
12/14/2006	8:48:49	Soil <50 ppm	30 & 36	37	Young	41,820	Entact
12/14/2006	8:50:44	Soil <50 ppm	30 & 36	34	Young	41,020	Entact
12/14/2006	8:56:38	Soil <50 ppm	30 & 36	33	Young	41,820	Entact
12/14/2006	8:57:15	Soil <50 ppm	30 & 36	22	Young	39,280	Entact
12/14/2006	9:01:34	Soil <50 ppm	30 & 36	1	Young	40,300	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/14/2006	9:04:39	Soil <50 ppm	30 & 36	11	Young	40,180	Entact
12/14/2006	9:06:01	Soil <50 ppm	30 & 36	35	Young	41,400	Entact
12/14/2006	9:09:50	Soil <50 ppm	30 & 36	26	Young	40,860	Entact
12/14/2006	9:10:30	Soil <50 ppm	30 & 36	9	Young	39,440	Entact
12/14/2006	9:22:12	Soil <50 ppm	30 & 36	37	Young	41,440	Entact
12/14/2006	9:23:37	Soil <50 ppm	30 & 36	34	Young	40,960	Entact
12/14/2006	9:25:31	Soil <50 ppm	30 & 36	33	Young	41,980	Entact
12/14/2006	9:27:39	Soil <50 ppm	30 & 36	22	Young	39,460	Entact
12/14/2006	9:33:09	Soil <50 ppm	30 & 36	11	Young	39,820	Entact
12/14/2006	9:39:25	Soil <50 ppm	30 & 36	35	Young	41,740	Entact
12/14/2006	9:40:51	Soil <50 ppm	30 & 36	1	Young	40,400	Entact
12/14/2006	9:43:08	Soil <50 ppm	30 & 36	26	Young	41,380	Entact
12/14/2006	9:46:09	Soil <50 ppm	30 & 36	9	Young	39,640	Entact
12/14/2006	9:47:49	Soil <50 ppm	30 & 36	37	Young	41,060	Entact
12/14/2006	9:52:35	Soil <50 ppm	30 & 36	34	Young	40,700	Entact
12/14/2006	9:57:33	Soil <50 ppm	30 & 36	33	Young	41,900	Entact
12/14/2006	10:00:27	Soil <50 ppm	30 & 36	22	Young	39,540	Entact
12/14/2006	10:07:28	Soil <50 ppm	30 & 36	11	Young	40,500	Entact
12/14/2006	10:19:32	Soil <50 ppm	30 & 36	11	Young	39,880	Entact
12/14/2006	10:20:32	Soil <50 ppm	30 & 36	1	Young	40,220	Entact
12/14/2006	10:22:14	Soil <50 ppm	30 & 36	26	Young	41,820	Entact
12/14/2006	10:23:35	Soil <50 ppm	30 & 36	9	Young	40,040	Entact
12/14/2006	10:24:02	Soil <50 ppm	30 & 36	9	Young	40,020	Entact
12/14/2006	10:24:14	Soil <50 ppm	30 & 36	9	Young	40,000	Entact
12/14/2006	10:25:14	Soil <50 ppm	30 & 36	35	Young	42,100	Entact
12/14/2006	10:28:57	Soil <50 ppm	30 & 36	22	Young	39,340	Entact
12/14/2006	10:30:10	Soil <50 ppm	30 & 36	37	Young	41,400	Entact
12/14/2006	10:35:11	Soil <50 ppm	30 & 36	33	Young	42,000	Entact
12/14/2006	10:36:27	Soil <50 ppm	30 & 36	34	Young	41,100	Entact
12/14/2006	10:46:17	Soil <50 ppm	30 & 36	11	Young	39,660	Entact
12/14/2006	10:48:13	Soil <50 ppm	30 & 36	1	Young	39,660	Entact
12/14/2006	10:50:41	Soil <50 ppm	30 & 36	9	Young	39,120	Entact
12/14/2006	10:58:36	Soil <50 ppm	30 & 36	26	Young	41,280	Entact
12/14/2006	10:59:08	Soil <50 ppm	30 & 36	22	Young	39,760	Entact
12/14/2006	11:04:41	Soil <50 ppm	30 & 36	37	Young	41,520	Entact
12/14/2006	11:08:39	Soil <50 ppm	30 & 36	35	Young	41,940	Entact
12/14/2006	11:10:42	Soil <50 ppm	30 & 36	34	Young	41,360	Entact
12/14/2006	11:12:39	Soil <50 ppm	30 & 36	33	Young	41,920	Entact
12/14/2006	11:16:17	Soil <50 ppm	30 & 36	11	Young	39,840	Entact
12/14/2006	11:17:35	Soil <50 ppm	30 & 36	9	Young	39,820	Entact
12/14/2006	11:25:49	Soil <50 ppm	30 & 36	1	Young	40,240	Entact
12/14/2006	11:28:36	Soil <50 ppm	30 & 36	22	Young	39,620	Entact
12/14/2006	11:32:03	Soil <50 ppm	30 & 36	26	Young	41,040	Entact
12/14/2006	11:38:41	Soil <50 ppm	30 & 36	37	Young	41,700	Entact
12/14/2006	11:41:51	Soil <50 ppm	30 & 36	35	Young	41,900	Entact
12/14/2006	11:44:20	Soil <50 ppm	30 & 36	34	Young	40,960	Entact
12/14/2006	11:47:16	Soil <50 ppm	30 & 36	11	Young	40,240	Entact
12/14/2006	11:49:37	Soil <50 ppm	30 & 36	33	Young	42,200	Entact
12/14/2006	11:53:22	Soil <50 ppm	30 & 36	9	Young	39,280	Entact
12/14/2006	11:57:32	Soil <50 ppm	30 & 36	1	Young	39,660	Entact
12/14/2006	11:58:39	Soil <50 ppm	30 & 36	22	Young	39,480	Entact
12/14/2006	12:03:21	Soil <50 ppm	30 & 36	26	Young	41,880	Entact
12/14/2006	12:13:15	Soil <50 ppm	30 & 36	35	Young	41,960	Entact
12/14/2006	12:15:12	Soil <50 ppm	30 & 36	34	Young	41,240	Entact
12/14/2006	12:17:17	Soil <50 ppm	30 & 36	11	Young	39,920	Entact
12/14/2006	12:18:21	Soil <50 ppm	30 & 36	33	Young	41,780	Entact
12/14/2006	12:19:04	Soil <50 ppm	30 & 36	9	Young	39,700	Entact
12/14/2006	12:29:01	Soil <50 ppm	30 & 36	1	Young	40,040	Entact
12/14/2006	12:30:19	Soil <50 ppm	30 & 36	37	Young	41,660	Entact
12/14/2006	12:31:04	Soil <50 ppm	30 & 36	22	Young	39,680	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/14/2006	12:42:59	Soil <50 ppm	30 & 36	26	Young	41,400	Entact
12/14/2006	12:46:56	Soil <50 ppm	30 & 36	34	Young	40,740	Entact
12/14/2006	12:51:48	Soil <50 ppm	30 & 36	11	Young	39,780	Entact
12/14/2006	12:57:35	Soil <50 ppm	30 & 36	35	Young	42,120	Entact
12/14/2006	13:34:53	Soil <50 ppm	30 & 36	9	Young	39,920	Entact
12/14/2006	13:38:22	Soil <50 ppm	30 & 36	33	Young	42,360	Entact
12/14/2006	13:38:32	Soil <50 ppm	30 & 36	33	Young	42,300	Entact
12/14/2006	13:46:54	Soil <50 ppm	30 & 36	1	Young	40,160	Entact
12/14/2006	13:56:49	Soil <50 ppm	30 & 36	22	Young	39,700	Entact
12/14/2006	14:00:24	Soil <50 ppm	30 & 36	37	Young	41,840	Entact
12/14/2006	14:03:49	Soil <50 ppm	30 & 36	26	Young	41,820	Entact
12/14/2006	14:04:32	Soil <50 ppm	30 & 36	11	Young	40,260	Entact
12/14/2006	14:05:55	Soil <50 ppm	30 & 36	34	Young	40,720	Entact
12/14/2006	14:08:32	Soil <50 ppm	30 & 36	35	Young	42,480	Entact
12/14/2006	14:08:46	Soil <50 ppm	30 & 36	35	Young	42,320	Entact
12/14/2006	14:12:06	Soil <50 ppm	30 & 36	9	Young	39,820	Entact
12/14/2006	14:13:00	Soil <50 ppm	30 & 36	33	Young	42,300	Entact
12/14/2006	14:15:20	Soil <50 ppm	30 & 36	1	Young	40,280	Entact
12/14/2006	14:26:13	Soil <50 ppm	30 & 36	22	Young	39,700	Entact
12/14/2006	14:33:33	Soil <50 ppm	30 & 36	37	Young	42,260	Entact
12/14/2006	14:34:06	Soil <50 ppm	30 & 36	37	Young	42,260	Entact
12/14/2006	14:38:15	Soil <50 ppm	30 & 36	34	Young	41,600	Entact
12/14/2006	14:38:53	Soil <50 ppm	30 & 36	11	Young	40,180	Entact
12/14/2006	14:48:09	Soil <50 ppm	30 & 36	26	Young	41,440	Entact
12/14/2006	14:49:00	Soil <50 ppm	30 & 36	35	Young	42,440	Entact
12/14/2006	14:49:11	Soil <50 ppm	30 & 36	35	Young	42,240	Entact
12/14/2006	14:50:31	Soil <50 ppm	30 & 36	9	Young	39,940	Entact
12/14/2006	14:52:55	Soil <50 ppm	30 & 36	37	Young	41,780	Entact
12/14/2006	14:53:39	Soil <50 ppm	30 & 36	1	Young	40,160	Entact
12/14/2006	14:56:18	Soil <50 ppm	30 & 36	33	Young	41,980	Entact
12/14/2006	14:56:57	Soil <50 ppm	30 & 36	22	Young	39,740	Entact
12/14/2006	15:13:38	Soil <50 ppm	30 & 36	34	Young	41,280	Entact
						4,207,140	
12/15/2006	8:11:23	Soil <50 ppm	36	26	Young	41,600	Entact
12/15/2006	8:12:13	Soil <50 ppm	36	11	Young	39,980	Entact
12/15/2006	8:13:12	Soil <50 ppm	36	9	Young	39,540	Entact
12/15/2006	8:13:18	Soil <50 ppm	36	5	Young	39,980	Entact
12/15/2006	8:15:52	Soil <50 ppm	36	35	Young	42,140	Entact
12/15/2006	8:17:23	Soil <50 ppm	36	1	Young	40,120	Entact
12/15/2006	8:23:19	Soil <50 ppm	36	9	Young	39,980	Entact
12/15/2006	8:31:06	Soil <50 ppm	36	34	Young	41,600	Entact
12/15/2006	8:38:51	Soil <50 ppm	36	37	Young	41,440	Entact
12/15/2006	8:43:07	Soil <50 ppm	36	22	Young	38,900	Entact
12/15/2006	8:44:14	Soil <50 ppm	36	5	Young	40,200	Entact
12/15/2006	8:45:30	Soil <50 ppm	36	26	Young	41,420	Entact
12/15/2006	8:46:14	Soil <50 ppm	36	11	Young	40,100	Entact
12/15/2006	8:47:28	Soil <50 ppm	36	35	Young	42,200	Entact
12/15/2006	8:51:06	Soil <50 ppm	36	1	Young	39,860	Entact
12/15/2006	8:53:37	Soil <50 ppm	36	9	Young	39,960	Entact
12/15/2006	8:53:48	Soil <50 ppm	36	9	Young	39,940	Entact
12/15/2006	8:58:19	Soil <50 ppm	36	34	Young	41,240	Entact
12/15/2006	9:22:19	Soil <50 ppm	36	5	Young	38,560	Entact
12/15/2006	9:23:19	Soil <50 ppm	36	37	Young	40,600	Entact
12/15/2006	9:23:55	Soil <50 ppm	36	22	Young	38,720	Entact
12/15/2006	9:25:58	Soil <50 ppm	36	26	Young	39,120	Entact
12/15/2006	9:26:42	Soil <50 ppm	36	11	Young	38,660	Entact
12/15/2006	9:30:32	Soil <50 ppm	36	1	Young	36,960	Entact
12/15/2006	9:31:49	Soil <50 ppm	36	35	Young	37,360	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/15/2006	9:32:56	Soil <50 ppm	36	9	Young	36,860	Entact
12/15/2006	9:34:04	Soil <50 ppm	36	34	Young	37,300	Entact
12/15/2006	9:54:15	Soil <50 ppm	36	37	Young	41,900	Entact
12/15/2006	9:54:25	Soil <50 ppm	36	37	Young	41,900	Entact
12/15/2006	9:54:50	Soil <50 ppm	36	37	Young	41,880	Entact
12/15/2006	9:56:31	Soil <50 ppm	36	5	Young	39,820	Entact
12/15/2006	9:57:29	Soil <50 ppm	36	22	Young	39,720	Entact
12/15/2006	9:58:16	Soil <50 ppm	36	11	Young	39,300	Entact
12/15/2006	9:59:38	Soil <50 ppm	36	26	Young	41,460	Entact
12/15/2006	10:02:34	Soil <50 ppm	36	1	Young	39,780	Entact
12/15/2006	10:09:01	Soil <50 ppm	36	35	Young	42,080	Entact
12/15/2006	10:10:48	Soil <50 ppm	36	9	Young	39,460	Entact
12/15/2006	10:11:48	Soil <50 ppm	36	34	Young	41,540	Entact
12/15/2006	10:23:10	Soil <50 ppm	36	37	Young	41,660	Entact
12/15/2006	10:23:23	Soil <50 ppm	36	37	Young	41,740	Entact
12/15/2006	10:24:28	Soil <50 ppm	36	22	Young	39,400	Entact
12/15/2006	10:30:40	Soil <50 ppm	36	11	Young	40,320	Entact
12/15/2006	10:34:50	Soil <50 ppm	36	1	Young	39,760	Entact
12/15/2006	10:37:00	Soil <50 ppm	36	26	Young	41,800	Entact
12/15/2006	10:38:40	Soil <50 ppm	36	5	Young	40,280	Entact
12/15/2006	10:39:51	Soil <50 ppm	36	35	Young	42,120	Entact
12/15/2006	10:41:31	Soil <50 ppm	36	9	Young	40,000	Entact
12/15/2006	10:41:40	Soil <50 ppm	36	9	Young	40,000	Entact
12/15/2006	10:44:19	Soil <50 ppm	36	34	Young	41,440	Entact
12/15/2006	10:48:56	Soil <50 ppm	36	37	Young	41,580	Entact
12/15/2006	10:56:16	Soil <50 ppm	36	22	Young	39,880	Entact
12/15/2006	11:00:13	Soil <50 ppm	36	11	Young	40,040	Entact
12/15/2006	11:01:10	Soil <50 ppm	36	1	Young	40,280	Entact
12/15/2006	11:06:18	Soil <50 ppm	36	5	Young	40,280	Entact
12/15/2006	11:07:27	Soil <50 ppm	36	26	Young	41,940	Entact
12/15/2006	11:08:40	Soil <50 ppm	36	9	Young	39,720	Entact
12/15/2006	11:12:58	Soil <50 ppm	36	35	Young	42,080	Entact
12/15/2006	11:16:04	Soil <50 ppm	36	34	Young	40,920	Entact
12/15/2006	11:18:33	Soil <50 ppm	36	37	Young	41,560	Entact
12/15/2006	11:22:53	Soil <50 ppm	36	22	Young	39,600	Entact
12/15/2006	11:25:44	Soil <50 ppm	36	11	Young	40,180	Entact
12/15/2006	11:31:30	Soil <50 ppm	36	1	Young	40,120	Entact
12/15/2006	11:35:03	Soil <50 ppm	36	5	Young	40,300	Entact
12/15/2006	11:36:41	Soil <50 ppm	36	26	Young	41,380	Entact
12/15/2006	11:41:19	Soil <50 ppm	36	9	Young	39,700	Entact
12/15/2006	11:45:43	Soil <50 ppm	36	35	Young	42,240	Entact
12/15/2006	11:53:28	Soil <50 ppm	36	37	Young	41,360	Entact
12/15/2006	11:56:14	Soil <50 ppm	36	34	Young	41,540	Entact
12/15/2006	12:00:05	Soil <50 ppm	36	22	Young	39,320	Entact
12/15/2006	12:01:21	Soil <50 ppm	36	11	Young	40,180	Entact
12/15/2006	12:08:33	Soil <50 ppm	36	1	Young	40,120	Entact
12/15/2006	12:12:22	Soil <50 ppm	36	5	Young	40,300	Entact
12/15/2006	12:14:18	Soil <50 ppm	36	26	Young	41,500	Entact
12/15/2006	12:19:03	Soil <50 ppm	36	9	Young	39,740	Entact
12/15/2006	12:21:13	Soil <50 ppm	36	35	Young	41,700	Entact
12/15/2006	12:30:35	Soil <50 ppm	36	34	Young	41,080	Entact
12/15/2006	12:31:39	Soil <50 ppm	36	37	Young	41,880	Entact
12/15/2006	12:33:33	Soil <50 ppm	36	22	Young	39,160	Entact
12/15/2006	12:39:41	Soil <50 ppm	36	1	Young	40,080	Entact
12/15/2006	12:42:54	Soil <50 ppm	36	11	Young	39,920	Entact
12/15/2006	12:50:19	Soil <50 ppm	36	26	Young	41,520	Entact
12/15/2006	12:56:57	Soil <50 ppm	36	5	Young	40,280	Entact
12/15/2006	12:57:52	Soil <50 ppm	36	9	Young	39,860	Entact
12/15/2006	13:01:22	Soil <50 ppm	36	34	Young	41,300	Entact
12/15/2006	13:05:51	Soil <50 ppm	36	37	Young	41,380	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/15/2006	13:09:47	Soil <50 ppm	36	35	Young	42,400	Entact
12/15/2006	13:10:26	Soil <50 ppm	36	35	Young	42,380	Entact
12/15/2006	13:14:24	Soil <50 ppm	36	1	Young	40,180	Entact
12/15/2006	13:15:50	Soil <50 ppm	36	22	Young	39,680	Entact
12/15/2006	13:17:10	Soil <50 ppm	36	11	Young	40,060	Entact
12/15/2006	13:30:44	Soil <50 ppm	36	34	Young	41,100	Entact
12/15/2006	13:32:40	Soil <50 ppm	36	5	Young	40,220	Entact
12/15/2006	13:33:19	Soil <50 ppm	36	9	Young	39,780	Entact
12/15/2006	13:33:47	Soil <50 ppm	36	26	Young	42,320	Entact
12/15/2006	13:33:58	Soil <50 ppm	36	26	Young	41,600	Entact
12/15/2006	13:39:45	Soil <50 ppm	36	35	Young	42,340	Entact
12/15/2006	13:41:36	Soil <50 ppm	36	37	Young	42,040	Entact
12/15/2006	13:41:55	Soil <50 ppm	36	37	Young	42,840	Entact
12/15/2006	13:45:23	Soil <50 ppm	36	22	Young	39,800	Entact
12/15/2006	13:46:54	Soil <50 ppm	36	11	Young	40,160	Entact
12/15/2006	13:49:17	Soil <50 ppm	36	1	Young	40,340	Entact
12/15/2006	14:02:05	Soil <50 ppm	36	34	Young	41,280	Entact
12/15/2006	14:02:50	Soil <50 ppm	36	5	Young	40,380	Entact
12/15/2006	14:04:33	Soil <50 ppm	36	9	Young	40,120	Entact
12/15/2006	14:05:18	Soil <50 ppm	36	9	Young	39,900	Entact
12/15/2006	14:08:00	Soil <50 ppm	36	26	Young	41,840	Entact
12/15/2006	14:09:20	Soil <50 ppm	36	35	Young	42,480	Entact
12/15/2006	14:12:11	Soil <50 ppm	36	22	Young	39,500	Entact
12/15/2006	14:13:06	Soil <50 ppm	36	11	Young	40,080	Entact
12/15/2006	14:15:06	Soil <50 ppm	36	37	Young	41,680	Entact
12/15/2006	14:19:08	Soil <50 ppm	36	35	Young	42,200	Entact
12/15/2006	14:20:09	Soil <50 ppm	36	1	Young	40,380	Entact
12/15/2006	14:32:28	Soil <50 ppm	36	34	Young	41,240	Entact
12/15/2006	14:41:50	Soil <50 ppm	36	9	Young	39,720	Entact
12/15/2006	14:43:46	Soil <50 ppm	36	5	Young	40,040	Entact
12/15/2006	14:48:22	Soil <50 ppm	36	26	Young	41,660	Entact
12/15/2006	14:49:33	Soil <50 ppm	36	37	Young	41,820	Entact
12/15/2006	14:51:22	Soil <50 ppm	36	11	Young	40,180	Entact
12/15/2006	14:53:25	Soil <50 ppm	36	1	Young	40,300	Entact
12/15/2006	14:54:51	Soil <50 ppm	36	22	Young	39,340	Entact
12/15/2006	14:55:54	Soil <50 ppm	36	35	Young	42,100	Entact
12/15/2006	15:03:55	Soil <50 ppm	36	34	Young	40,740	Entact
						4,949,940	
12/16/2006	7:03:28	Soil <50 ppm	36	26	Young	41,760	Entact
12/16/2006	7:04:03	Soil <50 ppm	36	26	Young	41,780	Entact
12/16/2006	7:09:33	Soil <50 ppm	36	26	Young	41,960	Entact
12/16/2006	7:10:39	Soil <50 ppm	36	26	Young	41,960	Entact
12/16/2006	7:10:47	Soil <50 ppm	36	26	Young	41,980	Entact
12/16/2006	7:11:38	Soil <50 ppm	36	26	Young	41,720	Entact
12/16/2006	7:13:03	Soil <50 ppm	36	40	Young	41,740	Entact
12/16/2006	7:14:14	Soil <50 ppm	36	11	Young	39,940	Entact
12/16/2006	7:15:10	Soil <50 ppm	36	35	Young	42,120	Entact
12/16/2006	7:16:50	Soil <50 ppm	36	9	Young	39,880	Entact
12/16/2006	7:18:20	Soil <50 ppm	36	37	Young	41,020	Entact
12/16/2006	7:31:03	Soil <50 ppm	36	34	Young	41,680	Entact
12/16/2006	7:31:16	Soil <50 ppm	36	34	Young	41,520	Entact
12/16/2006	7:39:09	Soil <50 ppm	36	22	Young	39,740	Entact
12/16/2006	7:41:27	Soil <50 ppm	36	26	Young	41,440	Entact
12/16/2006	7:47:50	Soil <50 ppm	36	40	Young	41,700	Entact
12/16/2006	7:54:45	Soil <50 ppm	36	35	Young	42,360	Entact
12/16/2006	7:55:29	Soil <50 ppm	36	36	Young	42,180	Entact
12/16/2006	7:55:39	Soil <50 ppm	36	36	Young	42,160	Entact
12/16/2006	7:56:17	Soil <50 ppm	36	11	Young	39,840	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/16/2006	7:56:37	Soil <50 ppm	36	11	Young	39,920	Entact
12/16/2006	7:58:20	Soil <50 ppm	36	9	Young	39,400	Entact
12/16/2006	8:02:48	Soil <50 ppm	36	37	Young	41,720	Entact
12/16/2006	8:07:03	Soil <50 ppm	36	34	Young	41,460	Entact
12/16/2006	8:07:45	Soil <50 ppm	36	22	Young	39,260	Entact
12/16/2006	8:16:09	Soil <50 ppm	36	34	Young	41,100	Entact
12/16/2006	8:16:16	Soil <50 ppm	36	42	Young	41,260	Entact
12/16/2006	8:19:28	Soil <50 ppm	36	27	Young	41,640	Entact
12/16/2006	8:22:32	Soil <50 ppm	36	26	Young	41,380	Entact
12/16/2006	8:27:12	Soil <50 ppm	36	35	Young	42,260	Entact
12/16/2006	8:28:43	Soil <50 ppm	36	11	Young	40,040	Entact
12/16/2006	8:29:16	Soil <50 ppm	36	36	Young	41,720	Entact
12/16/2006	8:34:02	Soil <50 ppm	36	40	Young	41,820	Entact
12/16/2006	8:36:26	Soil <50 ppm	36	9	Young	39,420	Entact
12/16/2006	8:38:01	Soil <50 ppm	36	37	Young	41,600	Entact
12/16/2006	8:54:13	Soil <50 ppm	36	34	Young	41,160	Entact
12/16/2006	8:57:33	Soil <50 ppm	36	23	Young	39,320	Entact
12/16/2006	9:00:11	Soil <50 ppm	36	22	Young	39,460	Entact
12/16/2006	9:05:05	Soil <50 ppm	36	42	Young	41,220	Entact
12/16/2006	9:08:30	Soil <50 ppm	36	27	Young	41,860	Entact
12/16/2006	9:10:25	Soil <50 ppm	36	26	Young	41,640	Entact
12/16/2006	9:11:38	Soil <50 ppm	36	9	Young	39,380	Entact
12/16/2006	9:13:35	Soil <50 ppm	36	11	Young	40,060	Entact
12/16/2006	9:15:10	Soil <50 ppm	36	40	Young	42,040	Entact
12/16/2006	9:15:43	Soil <50 ppm	36	35	Young	42,200	Entact
12/16/2006	9:16:54	Soil <50 ppm	36	37	Young	41,620	Entact
12/16/2006	9:20:38	Soil <50 ppm	36	34	Young	41,200	Entact
12/16/2006	9:22:12	Soil <50 ppm	36	36	Young	41,720	Entact
12/16/2006	9:23:23	Soil <50 ppm	36	22	Young	39,080	Entact
12/16/2006	9:28:35	Soil <50 ppm	36	42	Young	41,520	Entact
12/16/2006	9:30:19	Soil <50 ppm	36	23	Young	38,840	Entact
12/16/2006	9:35:35	Soil <50 ppm	36	27	Young	41,160	Entact
12/16/2006	9:37:22	Soil <50 ppm	36	26	Young	41,440	Entact
12/16/2006	9:40:58	Soil <50 ppm	36	9	Young	39,740	Entact
12/16/2006	9:46:57	Soil <50 ppm	36	37	Young	41,240	Entact
12/16/2006	9:48:10	Soil <50 ppm	36	11	Young	39,760	Entact
12/16/2006	9:48:44	Soil <50 ppm	36	40	Young	41,800	Entact
12/16/2006	9:49:18	Soil <50 ppm	36	35	Young	41,700	Entact
12/16/2006	9:53:03	Soil <50 ppm	36	34	Young	41,160	Entact
12/16/2006	9:54:14	Soil <50 ppm	36	22	Young	39,600	Entact
12/16/2006	9:55:54	Soil <50 ppm	36	42	Young	41,500	Entact
12/16/2006	10:00:42	Soil <50 ppm	36	23	Young	38,580	Entact
12/16/2006	10:02:04	Soil <50 ppm	36	36	Young	41,840	Entact
12/16/2006	10:03:11	Soil <50 ppm	36	27	Young	41,220	Entact
12/16/2006	10:05:45	Soil <50 ppm	36	26	Young	41,580	Entact
12/16/2006	10:08:51	Soil <50 ppm	36	9	Young	39,660	Entact
12/16/2006	10:13:42	Soil <50 ppm	36	11	Young	40,100	Entact
12/16/2006	10:19:29	Soil <50 ppm	36	37	Young	41,820	Entact
12/16/2006	10:25:34	Soil <50 ppm	36	35	Young	41,600	Entact
12/16/2006	10:27:38	Soil <50 ppm	36	34	Young	41,080	Entact
12/16/2006	10:30:01	Soil <50 ppm	36	40	Young	41,920	Entact
12/16/2006	10:30:57	Soil <50 ppm	36	22	Young	39,860	Entact
12/16/2006	10:32:43	Soil <50 ppm	36	42	Young	41,580	Entact
12/16/2006	10:36:21	Soil <50 ppm	36	36	Young	41,300	Entact
12/16/2006	10:37:29	Soil <50 ppm	36	23	Young	39,020	Entact
12/16/2006	10:39:20	Soil <50 ppm	36	26	Young	41,240	Entact
12/16/2006	10:42:54	Soil <50 ppm	36	27	Young	41,360	Entact
12/16/2006	10:46:04	Soil <50 ppm	36	9	Young	39,500	Entact
12/16/2006	10:48:05	Soil <50 ppm	36	37	Young	41,120	Entact
12/16/2006	10:48:54	Soil <50 ppm	36	11	Young	39,880	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/16/2006	10:50:42	Soil <50 ppm	36	35	Young	41,840	Entact
12/16/2006	10:56:09	Soil <50 ppm	36	34	Young	40,820	Entact
12/16/2006	10:59:27	Soil <50 ppm	36	40	Young	41,700	Entact
12/16/2006	11:02:27	Soil <50 ppm	36	22	Young	39,460	Entact
12/16/2006	11:05:35	Soil <50 ppm	36	36	Young	41,820	Entact
12/16/2006	11:10:52	Soil <50 ppm	36	42	Young	41,460	Entact
12/16/2006	11:18:09	Soil <50 ppm	36	23	Young	39,160	Entact
12/16/2006	11:19:06	Soil <50 ppm	36	26	Young	41,500	Entact
12/16/2006	11:23:27	Soil <50 ppm	36	27	Young	41,520	Entact
12/16/2006	11:26:34	Soil <50 ppm	36	9	Young	40,080	Entact
12/16/2006	11:26:45	Soil <50 ppm	36	9	Young	39,820	Entact
12/16/2006	11:28:49	Soil <50 ppm	36	35	Young	41,820	Entact
12/16/2006	11:29:35	Soil <50 ppm	36	11	Young	39,960	Entact
12/16/2006	11:30:44	Soil <50 ppm	36	37	Young	41,860	Entact
12/16/2006	11:34:23	Soil <50 ppm	36	34	Young	41,060	Entact
12/16/2006	11:35:20	Soil <50 ppm	36	40	Young	42,160	Entact
12/16/2006	11:40:03	Soil <50 ppm	36	22	Young	39,260	Entact
12/16/2006	11:43:42	Soil <50 ppm	36	36	Young	41,740	Entact
12/16/2006	11:45:31	Soil <50 ppm	36	42	Young	41,300	Entact
12/16/2006	11:46:19	Soil <50 ppm	36	23	Young	39,020	Entact
12/16/2006	11:49:23	Soil <50 ppm	36	27	Young	41,320	Entact
12/16/2006	11:50:01	Soil <50 ppm	36	26	Young	41,600	Entact
12/16/2006	12:01:08	Soil <50 ppm	36	35	Young	41,920	Entact
12/16/2006	12:01:46	Soil <50 ppm	36	9	Young	39,480	Entact
12/16/2006	12:02:10	Soil <50 ppm	36	11	Young	39,900	Entact
12/16/2006	12:06:35	Soil <50 ppm	36	37	Young	41,780	Entact
12/16/2006	12:07:43	Soil <50 ppm	36	34	Young	41,180	Entact
12/16/2006	12:08:39	Soil <50 ppm	36	40	Young	41,820	Entact
12/16/2006	12:14:59	Soil <50 ppm	36	42	Young	41,080	Entact
12/16/2006	12:16:04	Soil <50 ppm	36	36	Young	41,980	Entact
12/16/2006	12:16:41	Soil <50 ppm	36	22	Young	39,740	Entact
12/16/2006	12:20:56	Soil <50 ppm	36	23	Young	39,160	Entact
12/16/2006	12:24:18	Soil <50 ppm	36	27	Young	41,700	Entact
12/16/2006	12:27:53	Soil <50 ppm	36	26	Young	41,320	Entact
12/16/2006	12:28:33	Soil <50 ppm	36	35	Young	42,200	Entact
12/16/2006	12:33:45	Soil <50 ppm	36	9	Young	39,640	Entact
12/16/2006	12:35:43	Soil <50 ppm	36	11	Young	39,660	Entact
12/16/2006	12:44:02	Soil <50 ppm	36	37	Young	41,700	Entact
12/16/2006	12:45:33	Soil <50 ppm	36	40	Young	41,440	Entact
12/16/2006	12:46:32	Soil <50 ppm	36	34	Young	41,160	Entact
12/16/2006	12:51:13	Soil <50 ppm	36	42	Young	41,180	Entact
12/16/2006	12:53:40	Soil <50 ppm	36	23	Young	39,380	Entact
12/16/2006	12:57:59	Soil <50 ppm	36	36	Young	42,040	Entact
12/16/2006	12:59:24	Soil <50 ppm	36	22	Young	39,480	Entact
12/16/2006	13:02:30	Soil <50 ppm	36	26	Young	41,900	Entact
12/16/2006	13:03:15	Soil <50 ppm	36	27	Young	41,760	Entact
12/16/2006	13:06:25	Soil <50 ppm	36	35	Young	42,180	Entact
12/16/2006	13:08:05	Soil <50 ppm	36	9	Young	39,840	Entact
						5,243,060	
12/18/2006	7:40:50	Soil <50 ppm	36, 38 & 39	12	Young	40,100	Entact
12/18/2006	7:42:52	Soil <50 ppm	36, 38 & 39	11	Young	40,080	Entact
12/18/2006	7:44:22	Soil <50 ppm	36, 38 & 39	9	Young	40,000	Entact
12/18/2006	7:46:17	Soil <50 ppm	36, 38 & 39	35	Young	42,040	Entact
12/18/2006	7:47:59	Soil <50 ppm	36, 38 & 39	8	Young	39,460	Entact
12/18/2006	7:48:58	Soil <50 ppm	36, 38 & 39	26	Young	41,660	Entact
12/18/2006	7:51:34	Soil <50 ppm	36, 38 & 39	40	Young	42,260	Entact
12/18/2006	7:54:48	Soil <50 ppm	36, 38 & 39	37	Young	41,400	Entact
12/18/2006	7:57:14	Soil <50 ppm	36, 38 & 39	6	Young	39,940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/18/2006	7:58:01	Soil <50 ppm	36, 38 & 39	1	Young	40,300	Entact
12/18/2006	8:00:00	Soil <50 ppm	36, 38 & 39	27	Young	42,120	Entact
12/18/2006	8:06:16	Soil <50 ppm	36, 38 & 39	27	Young	41,980	Entact
12/18/2006	8:24:18	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
12/18/2006	8:25:16	Soil <50 ppm	36, 38 & 39	8	Young	39,200	Entact
12/18/2006	8:28:13	Soil <50 ppm	36, 38 & 39	35	Young	41,800	Entact
12/18/2006	8:32:19	Soil <50 ppm	36, 38 & 39	9	Young	39,640	Entact
12/18/2006	8:34:59	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
12/18/2006	8:36:48	Soil <50 ppm	36, 38 & 39	40	Young	42,160	Entact
12/18/2006	8:38:25	Soil <50 ppm	36, 38 & 39	12	Young	39,580	Entact
12/18/2006	8:40:25	Soil <50 ppm	36, 38 & 39	6	Young	40,040	Entact
12/18/2006	8:42:01	Soil <50 ppm	36, 38 & 39	37	Young	41,300	Entact
12/18/2006	8:43:31	Soil <50 ppm	36, 38 & 39	27	Young	41,480	Entact
12/18/2006	8:45:14	Soil <50 ppm	36, 38 & 39	1	Young	39,940	Entact
12/18/2006	8:55:18	Soil <50 ppm	36, 38 & 39	35	Young	41,520	Entact
12/18/2006	8:57:16	Soil <50 ppm	36, 38 & 39	9	Young	39,680	Entact
12/18/2006	8:58:38	Soil <50 ppm	36, 38 & 39	8	Young	39,320	Entact
12/18/2006	9:06:07	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
12/18/2006	9:06:39	Soil <50 ppm	36, 38 & 39	26	Young	41,340	Entact
12/18/2006	9:11:20	Soil <50 ppm	36, 38 & 39	12	Young	39,580	Entact
12/18/2006	9:12:42	Soil <50 ppm	36, 38 & 39	40	Young	42,000	Entact
12/18/2006	9:13:18	Soil <50 ppm	36, 38 & 39	6	Young	40,420	Entact
12/18/2006	9:14:35	Soil <50 ppm	36, 38 & 39	37	Young	41,740	Entact
12/18/2006	9:19:03	Soil <50 ppm	36, 38 & 39	27	Young	41,960	Entact
12/18/2006	9:20:11	Soil <50 ppm	36, 38 & 39	1	Young	39,820	Entact
12/18/2006	9:23:24	Soil <50 ppm	36, 38 & 39	35	Young	42,000	Entact
12/18/2006	9:27:58	Soil <50 ppm	36, 38 & 39	8	Young	39,160	Entact
12/18/2006	9:28:38	Soil <50 ppm	36, 38 & 39	9	Young	39,860	Entact
12/18/2006	9:43:06	Soil <50 ppm	36, 38 & 39	11	Young	39,720	Entact
12/18/2006	9:48:08	Soil <50 ppm	36, 38 & 39	12	Young	39,960	Entact
12/18/2006	9:48:37	Soil <50 ppm	36, 38 & 39	26	Young	41,220	Entact
12/18/2006	9:57:54	Soil <50 ppm	36, 38 & 39	40	Young	41,780	Entact
12/18/2006	9:59:32	Soil <50 ppm	36, 38 & 39	27	Young	41,020	Entact
12/18/2006	10:07:59	Soil <50 ppm	36, 38 & 39	6	Young	40,460	Entact
12/18/2006	10:08:50	Soil <50 ppm	36, 38 & 39	37	Young	41,620	Entact
12/18/2006	10:12:29	Soil <50 ppm	36, 38 & 39	1	Young	39,920	Entact
12/18/2006	10:14:54	Soil <50 ppm	36, 38 & 39	9	Young	39,460	Entact
12/18/2006	10:16:06	Soil <50 ppm	36, 38 & 39	35	Young	42,340	Entact
12/18/2006	10:19:21	Soil <50 ppm	36, 38 & 39	8	Young	38,940	Entact
12/18/2006	10:22:49	Soil <50 ppm	36, 38 & 39	11	Young	39,800	Entact
12/18/2006	10:27:52	Soil <50 ppm	36, 38 & 39	40	Young	41,040	Entact
12/18/2006	10:30:32	Soil <50 ppm	36, 38 & 39	12	Young	39,640	Entact
12/18/2006	10:31:03	Soil <50 ppm	36, 38 & 39	27	Young	42,000	Entact
12/18/2006	10:31:55	Soil <50 ppm	36, 38 & 39	26	Young	41,100	Entact
12/18/2006	10:36:59	Soil <50 ppm	36, 38 & 39	37	Young	40,500	Entact
12/18/2006	10:39:57	Soil <50 ppm	36, 38 & 39	1	Young	40,380	Entact
12/18/2006	10:42:09	Soil <50 ppm	36, 38 & 39	6	Young	39,840	Entact
12/18/2006	10:48:50	Soil <50 ppm	36, 38 & 39	35	Young	41,200	Entact
12/18/2006	10:51:52	Soil <50 ppm	36, 38 & 39	9	Young	39,700	Entact
12/18/2006	11:00:12	Soil <50 ppm	36, 38 & 39	8	Young	39,640	Entact
12/18/2006	11:01:07	Soil <50 ppm	36, 38 & 39	11	Young	40,200	Entact
12/18/2006	11:05:18	Soil <50 ppm	36, 38 & 39	27	Young	41,540	Entact
12/18/2006	11:05:59	Soil <50 ppm	36, 38 & 39	40	Young	42,040	Entact
12/18/2006	11:07:14	Soil <50 ppm	36, 38 & 39	12	Young	40,100	Entact
12/18/2006	11:09:05	Soil <50 ppm	36, 38 & 39	26	Young	41,860	Entact
12/18/2006	11:23:36	Soil <50 ppm	36, 38 & 39	11	Young	39,800	Entact
12/18/2006	11:23:47	Soil <50 ppm	36, 38 & 39	6	Young	39,980	Entact
12/18/2006	11:27:02	Soil <50 ppm	36, 38 & 39	35	Young	41,720	Entact
12/18/2006	11:27:36	Soil <50 ppm	36, 38 & 39	1	Young	39,580	Entact
12/18/2006	11:28:13	Soil <50 ppm	36, 38 & 39	9	Young	39,380	Entact



TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/18/2006	11:29:43	Soil <50 ppm	36, 38 & 39	37	Young	41,660	Entact
12/18/2006	11:31:38	Soil <50 ppm	36, 38 & 39	8	Young	39,540	Entact
12/18/2006	11:36:29	Soil <50 ppm	36, 38 & 39	11	Young	39,840	Entact
12/18/2006	11:37:20	Soil <50 ppm	36, 38 & 39	40	Young	40,960	Entact
12/18/2006	11:44:59	Soil <50 ppm	36, 38 & 39	26	Young	41,780	Entact
12/18/2006	11:46:58	Soil <50 ppm	36, 38 & 39	27	Young	41,480	Entact
12/18/2006	11:59:33	Soil <50 ppm	36, 38 & 39	35	Young	42,020	Entact
12/18/2006	12:01:45	Soil <50 ppm	36, 38 & 39	1	Young	39,660	Entact
12/18/2006	12:05:58	Soil <50 ppm	36, 38 & 39	9	Young	39,880	Entact
12/18/2006	12:07:41	Soil <50 ppm	36, 38 & 39	37	Young	41,020	Entact
12/18/2006	12:18:42	Soil <50 ppm	36, 38 & 39	11	Young	40,000	Entact
12/18/2006	12:19:21	Soil <50 ppm	36, 38 & 39	40	Young	42,300	Entact
12/18/2006	12:21:15	Soil <50 ppm	36, 38 & 39	27	Young	40,780	Entact
12/18/2006	12:30:54	Soil <50 ppm	36, 38 & 39	6	Young	39,860	Entact
12/18/2006	12:31:49	Soil <50 ppm	36, 38 & 39	8	Young	39,580	Entact
12/18/2006	12:34:07	Soil <50 ppm	36, 38 & 39	26	Young	41,840	Entact
12/18/2006	12:38:56	Soil <50 ppm	36, 38 & 39	1	Young	39,600	Entact
12/18/2006	12:42:54	Soil <50 ppm	36, 38 & 39	11	Young	39,400	Entact
12/18/2006	12:46:01	Soil <50 ppm	36, 38 & 39	35	Young	41,660	Entact
12/18/2006	12:46:38	Soil <50 ppm	36, 38 & 39	40	Young	41,700	Entact
12/18/2006	12:47:06	Soil <50 ppm	36, 38 & 39	37	Young	41,060	Entact
12/18/2006	12:49:01	Soil <50 ppm	36, 38 & 39	9	Young	39,340	Entact
12/18/2006	12:56:50	Soil <50 ppm	36, 38 & 39	27	Young	42,040	Entact
12/18/2006	13:02:27	Soil <50 ppm	36, 38 & 39	26	Young	41,060	Entact
12/18/2006	13:03:27	Soil <50 ppm	36, 38 & 39	27	Young	41,780	Entact
12/18/2006	13:06:15	Soil <50 ppm	36, 38 & 39	8	Young	39,540	Entact
12/18/2006	13:08:50	Soil <50 ppm	36, 38 & 39	6	Young	40,060	Entact
12/18/2006	13:10:35	Soil <50 ppm	36, 38 & 39	42	Young	40,240	Entact
12/18/2006	13:11:28	Soil <50 ppm	36, 38 & 39	1	Young	40,040	Entact
12/18/2006	13:18:13	Soil <50 ppm	36, 38 & 39	11	Young	39,060	Entact
12/18/2006	13:22:26	Soil <50 ppm	36, 38 & 39	37	Young	41,460	Entact
12/18/2006	13:23:03	Soil <50 ppm	36, 38 & 39	40	Young	41,540	Entact
12/18/2006	13:26:15	Soil <50 ppm	36, 38 & 39	9	Young	38,860	Entact
12/18/2006	13:29:42	Soil <50 ppm	36, 38 & 39	35	Young	42,120	Entact
12/18/2006	13:36:35	Soil <50 ppm	36, 38 & 39	12	Young	39,880	Entact
12/18/2006	13:38:25	Soil <50 ppm	36, 38 & 39	27	Young	41,700	Entact
12/18/2006	13:41:29	Soil <50 ppm	36, 38 & 39	6	Young	39,740	Entact
12/18/2006	13:43:18	Soil <50 ppm	36, 38 & 39	8	Young	39,320	Entact
12/18/2006	13:44:34	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
12/18/2006	13:56:30	Soil <50 ppm	36, 38 & 39	1	Young	39,940	Entact
12/18/2006	13:59:37	Soil <50 ppm	36, 38 & 39	11	Young	39,540	Entact
12/18/2006	14:00:24	Soil <50 ppm	36, 38 & 39	37	Young	41,300	Entact
12/18/2006	14:09:16	Soil <50 ppm	36, 38 & 39	40	Young	41,180	Entact
12/18/2006	14:12:48	Soil <50 ppm	36, 38 & 39	35	Young	41,720	Entact
12/18/2006	14:13:17	Soil <50 ppm	36, 38 & 39	42	Young	41,680	Entact
12/18/2006	14:22:43	Soil <50 ppm	36, 38 & 39	12	Young	39,820	Entact
12/18/2006	14:24:37	Soil <50 ppm	36, 38 & 39	9	Young	39,780	Entact
12/18/2006	14:29:01	Soil <50 ppm	36, 38 & 39	27	Young	41,880	Entact
12/18/2006	14:30:18	Soil <50 ppm	36, 38 & 39	8	Young	38,820	Entact
12/18/2006	14:32:55	Soil <50 ppm	36, 38 & 39	6	Young	40,380	Entact
12/18/2006	14:33:30	Soil <50 ppm	36, 38 & 39	26	Young	41,560	Entact
12/18/2006	14:34:54	Soil <50 ppm	36, 38 & 39	1	Young	39,520	Entact
12/18/2006	14:39:21	Soil <50 ppm	36, 38 & 39	37	Young	41,520	Entact
12/18/2006	14:42:53	Soil <50 ppm	36, 38 & 39	11	Young	39,760	Entact
12/18/2006	14:50:03	Soil <50 ppm	36, 38 & 39	42	Young	41,060	Entact
12/18/2006	14:55:21	Soil <50 ppm	36, 38 & 39	35	Young	41,940	Entact
12/18/2006	14:59:26	Soil <50 ppm	36, 38 & 39	12	Young	40,260	Entact
12/18/2006	14:59:48	Soil <50 ppm	36, 38 & 39	12	Young	40,180	Entact
12/18/2006	15:02:59	Soil <50 ppm	36, 38 & 39	9	Young	39,700	Entact
12/18/2006	15:04:10	Soil <50 ppm	36, 38 & 39	27	Young	41,720	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/18/2006	15:08:25	Soil <50 ppm	36, 38 & 39	1	Young	39,580	Entact
12/18/2006	15:09:08	Soil <50 ppm	36, 38 & 39	8	Young	39,640	Entact
12/18/2006	15:11:02	Soil <50 ppm	36, 38 & 39	6	Young	40,180	Entact
						5,362,060	
12/19/2006	7:10:21	Soil <50 ppm	38 & 39	26	Young	41,380	Entact
12/19/2006	7:19:40	Soil <50 ppm	38 & 39	11	Young	39,620	Entact
12/19/2006	7:26:07	Soil <50 ppm	38 & 39	1	Young	40,120	Entact
12/19/2006	7:28:19	Soil <50 ppm	38 & 39	27	Young	41,800	Entact
12/19/2006	7:31:17	Soil <50 ppm	38 & 39	9	Young	39,660	Entact
12/19/2006	7:35:43	Soil <50 ppm	38 & 39	35	Young	41,920	Entact
12/19/2006	7:38:43	Soil <50 ppm	38 & 39	37	Young	41,340	Entact
12/19/2006	7:44:18	Soil <50 ppm	38 & 39	8	Young	39,740	Entact
12/19/2006	7:51:54	Soil <50 ppm	38 & 39	6	Young	40,320	Entact
12/19/2006	7:55:24	Soil <50 ppm	38 & 39	26	Young	41,420	Entact
12/19/2006	7:56:41	Soil <50 ppm	38 & 39	11	Young	39,380	Entact
12/19/2006	8:04:05	Soil <50 ppm	38 & 39	27	Young	41,400	Entact
12/19/2006	8:06:48	Soil <50 ppm	38 & 39	9	Young	39,560	Entact
12/19/2006	8:07:51	Soil <50 ppm	38 & 39	35	Young	41,360	Entact
12/19/2006	8:20:47	Soil <50 ppm	38 & 39	1	Young	39,900	Entact
12/19/2006	8:22:35	Soil <50 ppm	38 & 39	37	Young	41,340	Entact
12/19/2006	8:24:01	Soil <50 ppm	38 & 39	8	Young	39,500	Entact
12/19/2006	8:24:31	Soil <50 ppm	38 & 39	6	Young	40,140	Entact
12/19/2006	8:29:44	Soil <50 ppm	38 & 39	26	Young	41,180	Entact
12/19/2006	8:33:27	Soil <50 ppm	38 & 39	11	Young	39,800	Entact
12/19/2006	8:38:38	Soil <50 ppm	38 & 39	12	Young	39,460	Entact
12/19/2006	8:40:10	Soil <50 ppm	38 & 39	27	Young	41,500	Entact
12/19/2006	8:40:54	Soil <50 ppm	38 & 39	9	Young	39,680	Entact
12/19/2006	8:48:56	Soil <50 ppm	38 & 39	35	Young	42,160	Entact
12/19/2006	8:56:20	Soil <50 ppm	38 & 39	37	Young	41,440	Entact
12/19/2006	8:57:36	Soil <50 ppm	38 & 39	1	Young	39,660	Entact
12/19/2006	9:02:23	Soil <50 ppm	38 & 39	11	Young	40,180	Entact
12/19/2006	9:04:24	Soil <50 ppm	38 & 39	8	Young	39,380	Entact
12/19/2006	9:05:12	Soil <50 ppm	38 & 39	6	Young	39,660	Entact
12/19/2006	9:05:54	Soil <50 ppm	38 & 39	26	Young	41,280	Entact
12/19/2006	9:12:46	Soil <50 ppm	38 & 39	27	Young	41,180	Entact
12/19/2006	9:20:48	Soil <50 ppm	38 & 39	35	Young	41,240	Entact
12/19/2006	9:26:02	Soil <50 ppm	38 & 39	12	Young	40,020	Entact
12/19/2006	9:29:24	Soil <50 ppm	38 & 39	9	Young	39,800	Entact
12/19/2006	9:30:50	Soil <50 ppm	38 & 39	11	Young	39,740	Entact
12/19/2006	9:33:53	Soil <50 ppm	38 & 39	37	Young	41,340	Entact
12/19/2006	9:36:12	Soil <50 ppm	38 & 39	1	Young	39,540	Entact
12/19/2006	9:37:43	Soil <50 ppm	38 & 39	6	Young	39,120	Entact
12/19/2006	9:42:35	Soil <50 ppm	38 & 39	8	Young	39,520	Entact
12/19/2006	9:43:31	Soil <50 ppm	38 & 39	26	Young	41,680	Entact
12/19/2006	9:45:52	Soil <50 ppm	38 & 39	27	Young	41,740	Entact
12/19/2006	9:55:57	Soil <50 ppm	38 & 39	35	Young	41,560	Entact
12/19/2006	9:59:47	Soil <50 ppm	38 & 39	9	Young	39,860	Entact
12/19/2006	10:01:43	Soil <50 ppm	38 & 39	12	Young	40,120	Entact
12/19/2006	10:06:44	Soil <50 ppm	38 & 39	1	Young	39,320	Entact
12/19/2006	10:08:34	Soil <50 ppm	38 & 39	11	Young	40,040	Entact
12/19/2006	10:10:49	Soil <50 ppm	38 & 39	37	Young	41,660	Entact
12/19/2006	10:15:17	Soil <50 ppm	38 & 39	6	Young	39,500	Entact
12/19/2006	10:16:23	Soil <50 ppm	38 & 39	26	Young	40,960	Entact
12/19/2006	10:18:21	Soil <50 ppm	38 & 39	8	Young	39,320	Entact
12/19/2006	10:19:55	Soil <50 ppm	38 & 39	27	Young	41,340	Entact
12/19/2006	10:27:28	Soil <50 ppm	38 & 39	12	Young	39,760	Entact
12/19/2006	10:30:40	Soil <50 ppm	38 & 39	35	Young	42,400	Entact
12/19/2006	10:35:02	Soil <50 ppm	38 & 39	11	Young	39,380	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/19/2006	10:38:06	Soil <50 ppm	38 & 39	9	Young	39,920	Entact
12/19/2006	10:38:44	Soil <50 ppm	38 & 39	1	Young	39,180	Entact
12/19/2006	10:49:33	Soil <50 ppm	38 & 39	6	Young	40,020	Entact
12/19/2006	10:54:52	Soil <50 ppm	38 & 39	26	Young	41,360	Entact
12/19/2006	10:56:24	Soil <50 ppm	38 & 39	27	Young	40,940	Entact
12/19/2006	11:03:09	Soil <50 ppm	38 & 39	35	Young	42,240	Entact
12/19/2006	11:11:08	Soil <50 ppm	38 & 39	8	Young	39,220	Entact
12/19/2006	11:13:16	Soil <50 ppm	38 & 39	9	Young	39,800	Entact
12/19/2006	11:14:05	Soil <50 ppm	38 & 39	37	Young	41,260	Entact
12/19/2006	11:15:27	Soil <50 ppm	38 & 39	1	Young	40,340	Entact
12/19/2006	11:18:07	Soil <50 ppm	38 & 39	12	Young	39,800	Entact
12/19/2006	11:20:32	Soil <50 ppm	38 & 39	11	Young	39,620	Entact
12/19/2006	11:25:43	Soil <50 ppm	38 & 39	6	Young	40,120	Entact
12/19/2006	11:34:27	Soil <50 ppm	38 & 39	35	Young	40,980	Entact
12/19/2006	11:35:07	Soil <50 ppm	38 & 39	26	Young	41,560	Entact
12/19/2006	11:38:15	Soil <50 ppm	38 & 39	27	Young	41,440	Entact
12/19/2006	11:46:44	Soil <50 ppm	38 & 39	8	Young	39,240	Entact
12/19/2006	11:47:30	Soil <50 ppm	38 & 39	9	Young	39,500	Entact
12/19/2006	11:55:50	Soil <50 ppm	38 & 39	37	Young	41,440	Entact
12/19/2006	11:59:13	Soil <50 ppm	38 & 39	1	Young	40,180	Entact
12/19/2006	12:00:02	Soil <50 ppm	38 & 39	12	Young	39,700	Entact
12/19/2006	12:02:13	Soil <50 ppm	38 & 39	26	Young	40,800	Entact
12/19/2006	12:03:00	Soil <50 ppm	38 & 39	11	Young	39,960	Entact
12/19/2006	12:03:47	Soil <50 ppm	38 & 39	6	Young	39,480	Entact
12/19/2006	12:06:03	Soil <50 ppm	38 & 39	35	Young	41,240	Entact
12/19/2006	12:12:48	Soil <50 ppm	38 & 39	8	Young	39,540	Entact
12/19/2006	12:15:05	Soil <50 ppm	38 & 39	27	Young	41,760	Entact
12/19/2006	12:23:48	Soil <50 ppm	38 & 39	9	Young	39,760	Entact
12/19/2006	12:31:45	Soil <50 ppm	38 & 39	11	Young	39,200	Entact
12/19/2006	12:32:40	Soil <50 ppm	38 & 39	37	Young	41,280	Entact
12/19/2006	12:33:56	Soil <50 ppm	38 & 39	12	Young	39,320	Entact
12/19/2006	12:34:36	Soil <50 ppm	38 & 39	1	Young	39,600	Entact
12/19/2006	12:42:14	Soil <50 ppm	38 & 39	26	Young	41,560	Entact
12/19/2006	12:43:29	Soil <50 ppm	38 & 39	6	Young	40,180	Entact
12/19/2006	12:44:47	Soil <50 ppm	38 & 39	27	Young	41,820	Entact
12/19/2006	12:47:48	Soil <50 ppm	38 & 39	35	Young	42,120	Entact
12/19/2006	12:52:39	Soil <50 ppm	38 & 39	9	Young	38,640	Entact
12/19/2006	12:57:13	Soil <50 ppm	38 & 39	8	Young	38,500	Entact
12/19/2006	13:02:13	Soil <50 ppm	38 & 39	11	Young	40,000	Entact
12/19/2006	13:03:40	Soil <50 ppm	38 & 39	1	Young	40,320	Entact
12/19/2006	13:07:06	Soil <50 ppm	38 & 39	12	Young	38,880	Entact
12/19/2006	13:11:35	Soil <50 ppm	38 & 39	6	Young	39,040	Entact
12/19/2006	13:13:34	Soil <50 ppm	38 & 39	26	Young	40,800	Entact
12/19/2006	13:17:11	Soil <50 ppm	38 & 39	27	Young	41,100	Entact
12/19/2006	13:27:05	Soil <50 ppm	38 & 39	35	Young	41,900	Entact
12/19/2006	13:27:48	Soil <50 ppm	38 & 39	9	Young	38,720	Entact
12/19/2006	13:30:28	Soil <50 ppm	38 & 39	8	Young	38,580	Entact
12/19/2006	13:37:42	Soil <50 ppm	38 & 39	1	Young	39,880	Entact
12/19/2006	13:39:11	Soil <50 ppm	38 & 39	11	Young	39,220	Entact
12/19/2006	13:40:34	Soil <50 ppm	38 & 39	6	Young	39,040	Entact
12/19/2006	13:44:07	Soil <50 ppm	38 & 39	26	Young	41,240	Entact
12/19/2006	13:45:26	Soil <50 ppm	38 & 39	12	Young	39,920	Entact
12/19/2006	13:52:11	Soil <50 ppm	38 & 39	27	Young	41,820	Entact
12/19/2006	13:55:33	Soil <50 ppm	38 & 39	37	Young	40,880	Entact
12/19/2006	14:01:29	Soil <50 ppm	38 & 39	35	Young	41,960	Entact
12/19/2006	14:04:06	Soil <50 ppm	38 & 39	9	Young	39,680	Entact
12/19/2006	14:07:01	Soil <50 ppm	38 & 39	8	Young	38,760	Entact
12/19/2006	14:08:57	Soil <50 ppm	38 & 39	1	Young	40,060	Entact
12/19/2006	14:12:45	Soil <50 ppm	38 & 39	11	Young	39,980	Entact
12/19/2006	14:16:01	Soil <50 ppm	38 & 39	6	Young	40,380	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/19/2006	14:20:09	Soil <50 ppm	38 & 39	12	Young	40,100	Entact
12/19/2006	14:22:11	Soil <50 ppm	38 & 39	27	Young	41,240	Entact
12/19/2006	14:22:38	Soil <50 ppm	38 & 39	26	Young	41,480	Entact
12/19/2006	14:28:24	Soil <50 ppm	38 & 39	37	Young	41,240	Entact
12/19/2006	14:36:04	Soil <50 ppm	38 & 39	9	Young	38,900	Entact
12/19/2006	14:41:20	Soil <50 ppm	38 & 39	35	Young	42,240	Entact
12/19/2006	14:44:13	Soil <50 ppm	38 & 39	11	Young	39,880	Entact
12/19/2006	14:45:10	Soil <50 ppm	38 & 39	1	Young	39,500	Entact
12/19/2006	14:50:17	Soil <50 ppm	38 & 39	12	Young	39,640	Entact
12/19/2006	14:50:48	Soil <50 ppm	38 & 39	8	Young	39,260	Entact
12/19/2006	14:54:05	Soil <50 ppm	38 & 39	26	Young	41,160	Entact
12/19/2006	14:54:55	Soil <50 ppm	38 & 39	6	Young	40,000	Entact
12/19/2006	15:04:10	Soil <50 ppm	38 & 39	27	Young	41,160	Entact
12/19/2006	15:12:46	Soil <50 ppm	38 & 39	9	Young	39,900	Entact
12/19/2006	15:14:01	Soil <50 ppm	38 & 39	35	Young	41,940	Entact
12/19/2006	15:20:35	Soil <50 ppm	38 & 39	1	Young	39,940	Entact
						5,247,780	
12/20/2006	7:04:00	Soil <50 ppm	36, 38 & 39	26	Young	41,660	Entact
12/20/2006	7:07:44	Soil <50 ppm	36, 38 & 39	11	Young	39,500	Entact
12/20/2006	7:19:54	Soil <50 ppm	36, 38 & 39	35	Young	42,040	Entact
12/20/2006	7:20:54	Soil <50 ppm	36, 38 & 39	1	Young	39,620	Entact
12/20/2006	7:25:19	Soil <50 ppm	36, 38 & 39	9	Young	38,960	Entact
12/20/2006	7:29:31	Soil <50 ppm	36, 38 & 39	27	Young	41,360	Entact
12/20/2006	7:30:25	Soil <50 ppm	36, 38 & 39	37	Young	41,340	Entact
12/20/2006	7:47:39	Soil <50 ppm	36, 38 & 39	8	Young	38,520	Entact
12/20/2006	7:53:53	Soil <50 ppm	36, 38 & 39	12	Young	39,800	Entact
12/20/2006	7:55:26	Soil <50 ppm	36, 38 & 39	26	Young	40,980	Entact
12/20/2006	7:57:58	Soil <50 ppm	36, 38 & 39	6	Young	40,160	Entact
12/20/2006	8:00:48	Soil <50 ppm	36, 38 & 39	35	Young	41,960	Entact
12/20/2006	8:02:34	Soil <50 ppm	36, 38 & 39	11	Young	40,000	Entact
12/20/2006	8:03:35	Soil <50 ppm	36, 38 & 39	1	Young	39,360	Entact
12/20/2006	8:11:26	Soil <50 ppm	36, 38 & 39	37	Young	40,460	Entact
12/20/2006	8:16:44	Soil <50 ppm	36, 38 & 39	9	Young	39,640	Entact
12/20/2006	8:19:02	Soil <50 ppm	36, 38 & 39	27	Young	41,380	Entact
12/20/2006	8:24:02	Soil <50 ppm	36, 38 & 39	6	Young	39,380	Entact
12/20/2006	8:24:36	Soil <50 ppm	36, 38 & 39	8	Young	39,700	Entact
12/20/2006	8:27:33	Soil <50 ppm	36, 38 & 39	12	Young	39,940	Entact
12/20/2006	8:35:27	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
12/20/2006	8:38:44	Soil <50 ppm	36, 38 & 39	35	Young	42,060	Entact
12/20/2006	8:41:45	Soil <50 ppm	36, 38 & 39	1	Young	39,140	Entact
12/20/2006	8:49:02	Soil <50 ppm	36, 38 & 39	37	Young	40,760	Entact
12/20/2006	8:50:18	Soil <50 ppm	36, 38 & 39	11	Young	40,000	Entact
12/20/2006	8:52:19	Soil <50 ppm	36, 38 & 39	27	Young	40,820	Entact
12/20/2006	8:58:04	Soil <50 ppm	36, 38 & 39	8	Young	39,520	Entact
12/20/2006	9:07:41	Soil <50 ppm	36, 38 & 39	6	Young	39,700	Entact
12/20/2006	9:08:52	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
12/20/2006	9:10:06	Soil <50 ppm	36, 38 & 39	9	Young	39,380	Entact
12/20/2006	9:10:50	Soil <50 ppm	36, 38 & 39	12	Young	39,420	Entact
12/20/2006	9:14:26	Soil <50 ppm	36, 38 & 39	35	Young	42,360	Entact
12/20/2006	9:18:30	Soil <50 ppm	36, 38 & 39	1	Young	40,320	Entact
12/20/2006	9:20:39	Soil <50 ppm	36, 38 & 39	37	Young	41,160	Entact
12/20/2006	9:26:01	Soil <50 ppm	36, 38 & 39	11	Young	39,200	Entact
12/20/2006	9:29:10	Soil <50 ppm	36, 38 & 39	8	Young	39,260	Entact
12/20/2006	9:31:35	Soil <50 ppm	36, 38 & 39	27	Young	41,400	Entact
12/20/2006	9:38:02	Soil <50 ppm	36, 38 & 39	6	Young	39,900	Entact
12/20/2006	9:42:37	Soil <50 ppm	36, 38 & 39	26	Young	41,660	Entact
12/20/2006	9:49:22	Soil <50 ppm	36, 38 & 39	12	Young	39,940	Entact
12/20/2006	9:51:08	Soil <50 ppm	36, 38 & 39	1	Young	39,200	Entact

TABLE 2.1A

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/20/2006	9:53:03	Soil <50 ppm	36, 38 & 39	11	Young	39,340	Entact
12/20/2006	9:56:13	Soil <50 ppm	36, 38 & 39	27	Young	41,340	Entact
12/20/2006	9:56:44	Soil <50 ppm	36, 38 & 39	35	Young	42,100	Entact
12/20/2006	9:57:18	Soil <50 ppm	36, 38 & 39	9	Young	39,560	Entact
12/20/2006	10:05:20	Soil <50 ppm	36, 38 & 39	37	Young	41,620	Entact
12/20/2006	10:10:02	Soil <50 ppm	36, 38 & 39	6	Young	40,040	Entact
12/20/2006	10:13:43	Soil <50 ppm	36, 38 & 39	26	Young	41,860	Entact
12/20/2006	10:17:28	Soil <50 ppm	36, 38 & 39	8	Young	39,440	Entact
12/20/2006	10:20:49	Soil <50 ppm	36, 38 & 39	12	Young	39,760	Entact
12/20/2006	10:22:40	Soil <50 ppm	36, 38 & 39	11	Young	39,240	Entact
12/20/2006	10:26:26	Soil <50 ppm	36, 38 & 39	35	Young	41,060	Entact
12/20/2006	10:28:22	Soil <50 ppm	36, 38 & 39	1	Young	39,840	Entact
12/20/2006	10:36:27	Soil <50 ppm	36, 38 & 39	37	Young	40,600	Entact
12/20/2006	10:38:35	Soil <50 ppm	36, 38 & 39	9	Young	39,780	Entact
12/20/2006	10:39:07	Soil <50 ppm	36, 38 & 39	27	Young	41,620	Entact
12/20/2006	10:43:00	Soil <50 ppm	36, 38 & 39	26	Young	40,480	Entact
12/20/2006	10:45:40	Soil <50 ppm	36, 38 & 39	6	Young	39,740	Entact
12/20/2006	10:53:42	Soil <50 ppm	36, 38 & 39	8	Young	39,260	Entact
12/20/2006	10:54:27	Soil <50 ppm	36, 38 & 39	11	Young	40,260	Entact
12/20/2006	10:59:03	Soil <50 ppm	36, 38 & 39	1	Young	38,920	Entact
12/20/2006	11:02:26	Soil <50 ppm	36, 38 & 39	12	Young	39,420	Entact
12/20/2006	11:03:32	Soil <50 ppm	36, 38 & 39	35	Young	41,720	Entact
12/20/2006	11:06:19	Soil <50 ppm	36, 38 & 39	9	Young	39,120	Entact
12/20/2006	11:16:40	Soil <50 ppm	36, 38 & 39	27	Young	41,300	Entact
12/20/2006	11:19:49	Soil <50 ppm	36, 38 & 39	26	Young	41,180	Entact
12/20/2006	11:25:46	Soil <50 ppm	36, 38 & 39	6	Young	38,980	Entact
12/20/2006	11:29:09	Soil <50 ppm	36, 38 & 39	12	Young	39,080	Entact
12/20/2006	11:31:15	Soil <50 ppm	36, 38 & 39	37	Young	41,580	Entact
12/20/2006	11:32:16	Soil <50 ppm	36, 38 & 39	11	Young	39,900	Entact
12/20/2006	11:35:48	Soil <50 ppm	36, 38 & 39	8	Young	39,600	Entact
12/20/2006	11:36:44	Soil <50 ppm	36, 38 & 39	35	Young	41,000	Entact
12/20/2006	11:41:24	Soil <50 ppm	36, 38 & 39	1	Young	39,980	Entact
12/20/2006	11:42:02	Soil <50 ppm	36, 38 & 39	27	Young	40,780	Entact
12/20/2006	11:44:47	Soil <50 ppm	36, 38 & 39	9	Young	39,780	Entact
12/20/2006	11:45:21	Soil <50 ppm	36, 38 & 39	26	Young	41,580	Entact
12/20/2006	11:55:19	Soil <50 ppm	36, 38 & 39	6	Young	40,100	Entact
12/20/2006	11:57:01	Soil <50 ppm	36, 38 & 39	37	Young	40,440	Entact
12/20/2006	12:02:31	Soil <50 ppm	36, 38 & 39	11	Young	38,940	Entact
12/20/2006	12:04:19	Soil <50 ppm	36, 38 & 39	12	Young	39,400	Entact
12/20/2006	12:06:13	Soil <50 ppm	36, 38 & 39	35	Young	42,260	Entact
12/20/2006	12:07:19	Soil <50 ppm	36, 38 & 39	9	Young	38,800	Entact
12/20/2006	12:14:41	Soil <50 ppm	36, 38 & 39	8	Young	38,240	Entact
12/20/2006	12:15:15	Soil <50 ppm	36, 38 & 39	27	Young	41,560	Entact
12/20/2006	12:16:21	Soil <50 ppm	36, 38 & 39	1	Young	39,840	Entact
12/20/2006	12:17:34	Soil <50 ppm	36, 38 & 39	26	Young	41,000	Entact
12/20/2006	12:18:17	Soil <50 ppm	36, 38 & 39	6	Young	40,500	Entact
12/20/2006	12:24:55	Soil <50 ppm	36, 38 & 39	37	Young	40,920	Entact
12/20/2006	12:29:19	Soil <50 ppm	36, 38 & 39	12	Young	40,020	Entact
12/20/2006	12:34:32	Soil <50 ppm	36, 38 & 39	9	Young	39,240	Entact
12/20/2006	12:36:34	Soil <50 ppm	36, 38 & 39	11	Young	39,040	Entact
12/20/2006	12:37:51	Soil <50 ppm	36, 38 & 39	8	Young	38,240	Entact
12/20/2006	12:39:17	Soil <50 ppm	36, 38 & 39	35	Young	42,220	Entact
12/20/2006	12:42:05	Soil <50 ppm	36, 38 & 39	27	Young	41,800	Entact
12/20/2006	12:43:13	Soil <50 ppm	36, 38 & 39	26	Young	41,120	Entact
12/20/2006	12:47:35	Soil <50 ppm	36, 38 & 39	6	Young	40,020	Entact
12/20/2006	12:50:29	Soil <50 ppm	36, 38 & 39	37	Young	40,940	Entact
12/20/2006	12:57:47	Soil <50 ppm	36, 38 & 39	1	Young	39,300	Entact
12/20/2006	13:01:15	Soil <50 ppm	36, 38 & 39	9	Young	39,160	Entact
12/20/2006	13:03:48	Soil <50 ppm	36, 38 & 39	12	Young	40,180	Entact
12/20/2006	13:07:40	Soil <50 ppm	36, 38 & 39	11	Young	38,920	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>25,814 Weight (lb)</i>	<i>Contractor</i>
12/20/2006	13:11:16	Soil <50 ppm	36, 38 & 39	27	Young	41,280	Entact
12/20/2006	13:13:02	Soil <50 ppm	36, 38 & 39	35	Young	41,580	Entact
12/20/2006	13:14:42	Soil <50 ppm	36, 38 & 39	26	Young	40,900	Entact
12/20/2006	13:16:33	Soil <50 ppm	36, 38 & 39	8	Young	39,280	Entact
12/20/2006	13:17:21	Soil <50 ppm	36, 38 & 39	6	Young	39,560	Entact
12/20/2006	13:19:58	Soil <50 ppm	36, 38 & 39	37	Young	41,100	Entact
12/20/2006	13:23:04	Soil <50 ppm	36, 38 & 39	1	Young	40,120	Entact
12/20/2006	13:25:00	Soil <50 ppm	36, 38 & 39	9	Young	39,300	Entact
12/20/2006	13:27:01	Soil <50 ppm	36, 38 & 39	12	Young	40,100	Entact
12/20/2006	13:32:03	Soil <50 ppm	36, 38 & 39	11	Young	40,000	Entact
12/20/2006	13:38:04	Soil <50 ppm	36, 38 & 39	27	Young	41,440	Entact
12/20/2006	13:39:35	Soil <50 ppm	36, 38 & 39	35	Young	41,380	Entact
12/20/2006	13:43:31	Soil <50 ppm	36, 38 & 39	8	Young	39,080	Entact
12/20/2006	13:44:30	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
12/20/2006	13:46:01	Soil <50 ppm	36, 38 & 39	6	Young	40,040	Entact
12/20/2006	13:50:42	Soil <50 ppm	36, 38 & 39	1	Young	39,060	Entact
12/20/2006	13:52:11	Soil <50 ppm	36, 38 & 39	37	Young	40,980	Entact
12/20/2006	13:55:52	Soil <50 ppm	36, 38 & 39	12	Young	39,100	Entact
12/20/2006	13:57:23	Soil <50 ppm	36, 38 & 39	9	Young	39,920	Entact
12/20/2006	13:59:16	Soil <50 ppm	36, 38 & 39	11	Young	40,140	Entact
12/20/2006	14:02:11	Soil <50 ppm	36, 38 & 39	27	Young	41,940	Entact
12/20/2006	14:04:59	Soil <50 ppm	36, 38 & 39	35	Young	41,420	Entact
12/20/2006	14:08:52	Soil <50 ppm	36, 38 & 39	8	Young	39,280	Entact
12/20/2006	14:12:44	Soil <50 ppm	36, 38 & 39	26	Young	41,120	Entact
12/20/2006	14:14:32	Soil <50 ppm	36, 38 & 39	6	Young	39,520	Entact
12/20/2006	14:17:27	Soil <50 ppm	36, 38 & 39	1	Young	40,360	Entact
12/20/2006	14:19:53	Soil <50 ppm	36, 38 & 39	37	Young	40,640	Entact
12/20/2006	14:24:42	Soil <50 ppm	36, 38 & 39	12	Young	40,020	Entact
12/20/2006	14:27:16	Soil <50 ppm	36, 38 & 39	11	Young	39,800	Entact
12/20/2006	14:28:12	Soil <50 ppm	36, 38 & 39	9	Young	38,760	Entact
12/20/2006	14:29:11	Soil <50 ppm	36, 38 & 39	27	Young	41,020	Entact
12/20/2006	14:36:16	Soil <50 ppm	36, 38 & 39	8	Young	38,580	Entact
12/20/2006	14:39:33	Soil <50 ppm	36, 38 & 39	35	Young	41,240	Entact
12/20/2006	14:41:46	Soil <50 ppm	36, 38 & 39	26	Young	40,500	Entact
12/20/2006	14:42:18	Soil <50 ppm	36, 38 & 39	1	Young	39,720	Entact
12/20/2006	14:44:02	Soil <50 ppm	36, 38 & 39	6	Young	40,380	Entact
12/20/2006	14:48:59	Soil <50 ppm	36, 38 & 39	37	Young	40,980	Entact
12/20/2006	14:50:07	Soil <50 ppm	36, 38 & 39	12	Young	39,760	Entact
12/20/2006	14:54:36	Soil <50 ppm	36, 38 & 39	11	Young	39,780	Entact
12/20/2006	14:56:15	Soil <50 ppm	36, 38 & 39	9	Young	39,020	Entact
12/20/2006	15:00:27	Soil <50 ppm	36, 38 & 39	27	Young	41,000	Entact
						5,717,240	

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>
12/1/2006	1585031	07117WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42,020	Entact
12/1/2006	1585033	07118WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,580	Entact
12/1/2006	1585032	07119WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,620	Entact
<b>Daily Total</b>							<b>125,220</b>	
12/4/2006	1585034	07120WAS	Soil > 50 ppm	Parcel 39	1016	U.S. Bulk Transport Inc.	46,920	Entact
12/4/2006	1585035	07121WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	41,700	Entact
12/4/2006	1585036	07122WAS	Soil > 50 ppm	Parcel 39	1008	U.S. Bulk Transport Inc.	45,780	Entact
12/4/2006	1585037	07123WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42,540	Entact
12/4/2006	1585038	07124WAS	Soil > 50 ppm	Parcel 39	1037-5	U.S. Bulk Transport Inc.	40,540	Entact
12/4/2006	1585039	07125WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	41,780	Entact
12/4/2006	1585040	07126WAS	Soil > 50 ppm	Parcel 39	1015	U.S. Bulk Transport Inc.	46,640	Entact
12/4/2006	1585041	07127WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	44,780	Entact
12/4/2006	1585042	07128WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40,920	Entact
12/4/2006	1585043	07129WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40,820	Entact
12/4/2006	1585044	07130WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40,840	Entact
12/4/2006	1585045	07131WAS	Soil > 50 ppm	Parcel 39	1053	U.S. Bulk Transport Inc.	39,720	Entact
12/4/2006	1585046	07132WAS	Soil > 50 ppm	Parcel 39	1054	U.S. Bulk Transport Inc.	46,840	Entact
12/4/2006	1585047	07133WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	43,780	Entact
12/4/2006	1585048	07134WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42,420	Entact
12/4/2006	1585049	07135WAS	Soil > 50 ppm	Parcel 39	1037-5	U.S. Bulk Transport Inc.	42,220	Entact
12/4/2006	1585050	07136WAS	Soil > 50 ppm	Parcel 39	1024-3	U.S. Bulk Transport Inc.	44,220	Entact
12/4/2006	1623568	23919WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41,380	Entact
12/4/2006	1623569	23920WAS	Soil > 50 ppm	Parcel 39	1016	U.S. Bulk Transport Inc.	49,000	Entact
12/4/2006	1623570	23921WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42,220	Entact
12/4/2006	1623571	23922WAS	Soil > 50 ppm	Parcel 39	1008	U.S. Bulk Transport Inc.	48,120	Entact
12/4/2006	1623572	23923WAS	Soil > 50 ppm	Parcel 39	1015	U.S. Bulk Transport Inc.	49,980	Entact
12/4/2006	1623573	23924WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	43,300	Entact
12/4/2006	1623574	23925WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42,140	Entact
12/4/2006	1623575	23926WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,600	Entact
12/4/2006	1623576	23927WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	46,540	Entact
12/4/2006	1623577	23928WAS	Soil > 50 ppm	Parcel 39	1053	U.S. Bulk Transport Inc.	38,460	Entact
12/4/2006	1623578	23929WAS	Soil > 50 ppm	Parcel 39	1054	U.S. Bulk Transport Inc.	46,340	Entact
<b>Daily Total</b>							<b>1,221,540</b>	
12/5/2006	1623579	23930WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	44,820	Entact
12/5/2006	1623580	23931WAS	Soil > 50 ppm	Parcel 39	1037-5	U.S. Bulk Transport Inc.	41,340	Entact
12/5/2006	1623581	23932WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41,680	Entact
12/5/2006	1623582	23933WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	41,400	Entact
12/5/2006	1623583	23934WAS	Soil > 50 ppm	Parcel 39	1008	U.S. Bulk Transport Inc.	45,820	Entact
12/5/2006	1623584	23935WAS	Soil > 50 ppm	Parcel 39	1015	U.S. Bulk Transport Inc.	45,840	Entact
12/5/2006	1623585	23936WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42,460	Entact
12/5/2006	1623586	23937WAS	Soil > 50 ppm	Parcel 39	1024-3	U.S. Bulk Transport Inc.	44,600	Entact
12/5/2006	1623587	23938WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	47,120	Entact
12/5/2006	1623588	23939WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	42,140	Entact
12/5/2006	1623589	23940WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,920	Entact
12/5/2006	1623590	23941WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,680	Entact
12/5/2006	1623591	23942WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	46,100	Entact
12/5/2006	1623592	23943WAS	Soil > 50 ppm	Parcel 39	1053	U.S. Bulk Transport Inc.	41,460	Entact
12/5/2006	1623593	23944WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1054	U.S. Bulk Transport Inc.	45,460	Entact
12/5/2006	1623594	23945WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1024-4	U.S. Bulk Transport Inc.	45,740	Entact
12/5/2006	1623595	23946WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1037-1	U.S. Bulk Transport Inc.	41,700	Entact
12/5/2006	1623596	23947WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1037-5	U.S. Bulk Transport Inc.	42,060	Entact
12/5/2006	1623597	23948WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1037-4	U.S. Bulk Transport Inc.	42,420	Entact
12/5/2006	1623598	23949WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1016	U.S. Bulk Transport Inc.	49,740	Entact
12/5/2006	1623599	23950WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1037-3	U.S. Bulk Transport Inc.	42,160	Entact
12/5/2006	1623600	23951WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1008	U.S. Bulk Transport Inc.	46,820	Entact
12/5/2006	1623601	23952WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1015	U.S. Bulk Transport Inc.	45,220	Entact
12/5/2006	1623602	23953WAS	Soil > 50 ppm arcel 30 / 3	arcel 30 / 3	1024-3	U.S. Bulk Transport Inc.	44,960	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>
12/5/2006	1623603	23954WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	46,680	Entact
12/5/2006	1623604	23955WAS	Soil > 50 ppm arcel 30 / 3		1024-2	U.S. Bulk Transport Inc.	47,600	Entact
12/5/2006	1623605	23956WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,660	Entact
12/5/2006	1623606	23957WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	40,780	Entact
12/5/2006	1623607	23958WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,680	Entact
12/5/2006	1623608	23959WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	42,120	Entact
<b>Daily Total</b>							<b>1,315,180</b>	
12/6/2006	1623609	23960WAS	Soil > 50 ppm Parcel 39		1024-4	U.S. Bulk Transport Inc.	46,860	Entact
12/6/2006	1623610	23961WAS	Soil > 50 ppm Parcel 39		1037-5	U.S. Bulk Transport Inc.	42,700	Entact
12/6/2006	1623611	23962WAS	Soil > 50 ppm Parcel 39		1037-3	U.S. Bulk Transport Inc.	42,540	Entact
12/6/2006	1623612	23963WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,260	Entact
12/6/2006	1623613	23964WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	47,400	Entact
12/6/2006	1623614	23965WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,480	Entact
12/6/2006	1623615	23966WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	47,100	Entact
12/6/2006	1623616	23967WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	46,980	Entact
12/6/2006	1623617	23968WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	46,940	Entact
12/6/2006	1623841	23970WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	44,840	Entact
12/6/2006	1623842	23971WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	49,740	Entact
12/6/2006	1623843	23972WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,160	Entact
12/6/2006	1623844	23973WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,580	Entact
12/6/2006	1623845	23974WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,720	Entact
12/6/2006	1623846	23975WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	45,820	Entact
12/6/2006	1623847	23976WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	42,140	Entact
12/6/2006	1623848	23977WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,380	Entact
12/6/2006	1623849	23978WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	45,980	Entact
12/6/2006	1623850	23979WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,400	Entact
12/6/2006	1623851	23980WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,000	Entact
12/6/2006	1623852	23981WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	42,200	Entact
12/6/2006	1623853	23982WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	47,380	Entact
12/6/2006	1623854	23983WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,840	Entact
12/6/2006	1623855	23984WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,880	Entact
12/6/2006	1623856	23985WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	47,140	Entact
12/6/2006	1623857	23986WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	42,180	Entact
12/6/2006	1623858	23987WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	47,640	Entact
12/6/2006	1623859	23988WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,740	Entact
12/6/2006	1623860	23989WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	46,420	Entact
12/6/2006	1623861	23990WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	48,060	Entact
<b>Daily Total</b>							<b>1,337,500</b>	
12/7/2006	1623862	23991WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	44,680	Entact
12/7/2006	1623863	23992WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,240	Entact
12/7/2006	1623864	23993WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	47,360	Entact
12/7/2006	1623865	23994WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	42,300	Entact
12/7/2006	1623866	23995WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	41,920	Entact
12/7/2006	1623867	23996WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	41,820	Entact
12/7/2006	1623868	23997WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,900	Entact
12/7/2006	1623869	23998WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	49,280	Entact
12/7/2006	1623870	23999WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	47,760	Entact
12/7/2006	1623871	24000WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	43,680	Entact
12/7/2006	1623872	09001WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,680	Entact
12/7/2006	1623873	09002WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,000	Entact
12/7/2006	1623874	09003WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,560	Entact
12/7/2006	1623875	09004WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	39,960	Entact
12/7/2006	1623876	09005WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	46,120	Entact
12/7/2006	1623877	09006WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	46,560	Entact
12/7/2006	1623878	09007WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,500	Entact
12/7/2006	1623879	09008WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	48,860	Entact
12/7/2006	1623880	09009WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,360	Entact



TABLE 2.1B

DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>
12/7/2006	1623881	09010WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	42,500	Entact
12/7/2006	1623882	09011WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,780	Entact
12/7/2006	1623883	09012WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	44,800	Entact
12/7/2006	1623884	09013WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	44,300	Entact
12/7/2006	1623885	09014WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,620	Entact
12/7/2006	1623886	09015WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,720	Entact
12/7/2006	1623887	09016WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	42,080	Entact
12/7/2006	1623888	09017WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,060	Entact
12/7/2006	1623889	09018WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	45,900	Entact
12/7/2006	1623890	09019WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	42,640	Entact
<b>Daily Total</b>							<b>1,274,940</b>	
12/11/2006	1623891	09020WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	47,960	Entact
12/11/2006	1623892	09021WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,580	Entact
12/11/2006	1623893	09022WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,240	Entact
12/11/2006	1623894	09023WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,620	Entact
12/11/2006	1623895	09024WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	45,900	Entact
12/11/2006	1623896	09025WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	47,980	Entact
12/11/2006	1623897	09026WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	47,040	Entact
12/11/2006	1623898	09027WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	45,580	Entact
12/11/2006	1623899	09028WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,140	Entact
12/11/2006	1623900	09029WAS	Soil > 50 ppm arcel 30 / 3		1045	U.S. Bulk Transport Inc.	45,820	Entact
12/11/2006	1623901	09030WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,680	Entact
12/11/2006	1623902	09031WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,640	Entact
12/11/2006	1623903	09032WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	45,300	Entact
12/11/2006	1623904	09033WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	48,580	Entact
12/11/2006	1623905	09034WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	42,380	Entact
12/11/2006	1623906	09035WAS	Soil > 50 ppm arcel 30 / 3		1044-3	U.S. Bulk Transport Inc.	45,920	Entact
12/11/2006	1623907	09036WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	47,940	Entact
12/11/2006	1623908	09037WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,760	Entact
12/11/2006	1623909	09038WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	43,180	Entact
12/11/2006	1623910	09039WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,140	Entact
12/11/2006	1623911	09040WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	48,940	Entact
12/11/2006	1623912	09041WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	48,220	Entact
12/11/2006	1623913	09042WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	46,780	Entact
12/11/2006	1623914	09043WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	45,240	Entact
12/11/2006	1623915	09044WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	42,100	Entact
12/11/2006	1623916	09045WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,860	Entact
12/11/2006	1623917	09046WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,680	Entact
12/11/2006	1623918	09047WAS	Soil > 50 ppm arcel 30 / 3		1022	U.S. Bulk Transport Inc.	47,820	Entact
12/11/2006	1623919	09048WAS	Soil > 50 ppm arcel 30 / 3		1057	U.S. Bulk Transport Inc.	43,840	Entact
12/11/2006	1623920	09049WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	46,860	Entact
12/11/2006	1623921	09050WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	47,880	Entact
12/11/2006	1623922	09051WAS	Soil > 50 ppm arcel 30 / 3		1044-5	U.S. Bulk Transport Inc.	45,840	Entact
<b>Daily Total</b>							<b>1,447,440</b>	
12/12/2006	1623923	09052WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	46,760	Entact
<b>Daily Total</b>							<b>46,760</b>	
12/13/2006	1623924	09053WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,020	Entact
12/13/2006	1623925	09054WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,200	Entact
12/13/2006	1623926	09055WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,020	Entact
12/13/2006	1623927	09056WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,300	Entact
12/13/2006	1623928	09057WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,100	Entact
12/13/2006	1623929	09058WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	48,100	Entact
12/13/2006	1623930	09059WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	47,300	Entact
12/13/2006	1623931	09060WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,460	Entact
12/13/2006	1623932	09061WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,640	Entact
12/13/2006	1623933	09062WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,820	Entact

TABLE 2.1B

DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - DECEMBER 2006  
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>
12/13/2006	1623934	09063WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	46,920	Entact
12/13/2006	1623935	09064WAS	Soil > 50 ppm arcel 30 / 3		1024-2	U.S. Bulk Transport Inc.	45,460	Entact
12/13/2006	1623936	09065WAS	Soil > 50 ppm arcel 30 / 3		1044-5	U.S. Bulk Transport Inc.	45,860	Entact
12/13/2006	1623937	09066WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	48,660	Entact
12/13/2006	1623938	09067WAS	Soil > 50 ppm arcel 30 / 3		1044-3	U.S. Bulk Transport Inc.	46,320	Entact
12/13/2006	1623939	09068WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	42,760	Entact
12/13/2006	1623940	09069WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	45,400	Entact
12/13/2006	1622753	08941WAS	Soil > 50 ppm arcel 30 / 3		1057	U.S. Bulk Transport Inc.	41,560	Entact
12/13/2006	1622790	08942WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	43,480	Entact
12/13/2006	1622791	08943WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,040	Entact
12/13/2006	1622792	08944WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	50,000	Entact
12/13/2006	1622793	08945WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,800	Entact
12/13/2006	1622794	08946WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	48,080	Entact
12/13/2006	1622795	08947WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	46,540	Entact
12/13/2006	1622796	08948WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	46,460	Entact
12/13/2006	1622797	08949WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	43,220	Entact
12/13/2006	1622798	08950WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	42,460	Entact
12/13/2006	1622799	08951WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	42,640	Entact
12/13/2006	1622800	08952WAS	Soil > 50 ppm arcel 30 / 3		1024-2	U.S. Bulk Transport Inc.	48,880	Entact
12/13/2006	1622801	08953WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	46,740	Entact
12/13/2006	1622802	08954WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	42,080	Entact
12/13/2006	1622803	08955WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	42,640	Entact
12/13/2006	1622804	08956WAS	Soil > 50 ppm arcel 30 / 3		1044-5	U.S. Bulk Transport Inc.	46,600	Entact
12/13/2006	1622805	08957WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	46,820	Entact
12/13/2006	1622806	08958WAS	Soil > 50 ppm arcel 30 / 3		1044-3	U.S. Bulk Transport Inc.	45,060	Entact
<b>Daily Total</b>							<b>1,565,440</b>	
12/14/2006	1622807	08959WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	45,100	Entact
12/14/2006	1622808	08960WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,840	Entact
12/14/2006	1622809	08961WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,440	Entact
12/14/2006	1622810	08962WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,300	Entact
12/14/2006	1622811	08963WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	42,280	Entact
12/14/2006	1622812	08964WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	49,720	Entact
12/14/2006	1622813	08965WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	45,700	Entact
12/14/2006	1622814	08966WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	48,980	Entact
12/14/2006	1622815	08967WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	41,860	Entact
12/14/2006	1622816	08968WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	47,380	Entact
12/14/2006	1622817	08969WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,960	Entact
12/14/2006	1622818	08970WAS	Soil > 50 ppm arcel 30 / 3		1024-2	U.S. Bulk Transport Inc.	47,760	Entact
12/14/2006	1622819	08971WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	47,560	Entact
12/14/2006	1622820	08972WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	42,180	Entact
12/14/2006	1622821	08973WAS	Soil > 50 ppm arcel 30 / 3		1024-3	U.S. Bulk Transport Inc.	48,560	Entact
12/14/2006	1622822	08974WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	42,560	Entact
12/14/2006	1622823	08975WAS	Soil > 50 ppm arcel 30 / 3		1057	U.S. Bulk Transport Inc.	43,720	Entact
12/14/2006	1622824	08976WAS	Soil > 50 ppm arcel 30 / 3		1022	U.S. Bulk Transport Inc.	42,320	Entact
12/14/2006	1622825	08977WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	47,180	Entact
12/14/2006	1622826	08978WAS	Soil > 50 ppm arcel 30 / 3		1024-4	U.S. Bulk Transport Inc.	46,080	Entact
12/14/2006	1622827	08979WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	43,280	Entact
12/14/2006	1622829	08980WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,880	Entact
12/14/2006	1622831	08981WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	42,860	Entact
12/14/2006	1622833	08982WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	48,580	Entact
12/14/2006	1622835	08983WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	46,900	Entact
12/14/2006	1622837	08984WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	48,560	Entact
12/14/2006	1622839	08985WAS	Soil > 50 ppm arcel 30 / 3		1047	U.S. Bulk Transport Inc.	47,660	Entact
12/14/2006	1622841	08986WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	43,220	Entact
12/14/2006	1622843	08987WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	42,560	Entact
12/14/2006	1622845	08988WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	42,040	Entact
12/14/2006	1622847	08989WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	41,780	Entact
12/14/2006	1622849	08990WAS	Soil > 50 ppm arcel 30 / 3		1024-2	U.S. Bulk Transport Inc.	44,520	Entact

TABLE 2.1B

**DISPOSAL SUMMARY OF  $\geq 50$  mg/kg PCB WASTE MATERIAL - DECEMBER 2006**  
**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>
12/14/2006	1622848	08991WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	48,160	Entact
12/14/2006	1622850	08992WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	41,960	Entact
12/14/2006	1622851	08993WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	47,060	Entact
<b>Daily Total</b>							<b>1,570,500</b>	
12/15/2006	1622852	08994WAS	Soil > 50 ppm arcel 30 / 3		1037-5	U.S. Bulk Transport Inc.	42,320	Entact
12/15/2006	1622853	08995WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,800	Entact
12/15/2006	1622854	08996WAS	Soil > 50 ppm arcel 30 / 3		1037-3	U.S. Bulk Transport Inc.	42,260	Entact
12/15/2006	1622855	08997WAS	Soil > 50 ppm arcel 30 / 3		1037-4	U.S. Bulk Transport Inc.	42,420	Entact
12/15/2006	1622856	08998WAS	Soil > 50 ppm arcel 30 / 3		1016	U.S. Bulk Transport Inc.	49,760	Entact
12/15/2006	1622857	08999WAS	Soil > 50 ppm arcel 30 / 3		1008	U.S. Bulk Transport Inc.	47,560	Entact
12/15/2006	1622858	09000WAS	Soil > 50 ppm arcel 30 / 3		1015	U.S. Bulk Transport Inc.	47,760	Entact
12/15/2006	1622859	23501WAS	Soil > 50 ppm arcel 30 / 3		1024-2	U.S. Bulk Transport Inc.	46,000	Entact
12/15/2006	1623345	23502WAS	Soil > 50 ppm arcel 30 / 3		67	U.S. Bulk Transport Inc.	42,360	Entact
12/15/2006	1622861	23503WAS	Soil > 50 ppm arcel 30 / 3		69	U.S. Bulk Transport Inc.	42,240	Entact
12/15/2006	1622862	23504WAS	Soil > 50 ppm arcel 30 / 3		M9	U.S. Bulk Transport Inc.	41,840	Entact
12/15/2006	1622863	23505WAS	Soil > 50 ppm arcel 30 / 3		1024-1	U.S. Bulk Transport Inc.	46,060	Entact
12/15/2006	1622864	23506WAS	Soil > 50 ppm arcel 30 / 3		1053	U.S. Bulk Transport Inc.	39,960	Entact
12/15/2006	1623342	23869WAS	Soil > 50 ppm arcel 30 / 3		1054	U.S. Bulk Transport Inc.	47,640	Entact
12/15/2006	1623344	23870WAS	Soil > 50 ppm arcel 30 / 3		1037-1	U.S. Bulk Transport Inc.	42,520	Entact
12/15/2006	1623343	23871WAS	Soil > 50 ppm Parcel 38		1037-5	U.S. Bulk Transport Inc.	42,060	Entact
12/15/2006	1623345	23872WAS	Soil > 50 ppm Parcel 38		1016	U.S. Bulk Transport Inc.	50,740	Entact
12/15/2006	1623346	23873WAS	Soil > 50 ppm Parcel 38		1037-4	U.S. Bulk Transport Inc.	43,340	Entact
12/15/2006	1623347	23874WAS	Soil > 50 ppm Parcel 38		1037-3	U.S. Bulk Transport Inc.	43,100	Entact
12/15/2006	1623348	23875WAS	Soil > 50 ppm Parcel 38		1008	U.S. Bulk Transport Inc.	47,760	Entact
12/15/2006	1623349	23876WAS	Soil > 50 ppm Parcel 38		1015	U.S. Bulk Transport Inc.	49,680	Entact
12/15/2006	1623350	23877WAS	Soil > 50 ppm Parcel 38		1024-1	U.S. Bulk Transport Inc.	45,600	Entact
12/15/2006	1623351	23878WAS	Soil > 50 ppm Parcel 38		69	U.S. Bulk Transport Inc.	41,480	Entact
12/15/2006	1623352	23879WAS	Soil > 50 ppm Parcel 38		67	U.S. Bulk Transport Inc.	42,000	Entact
12/15/2006	1623353	23880WAS	Soil > 50 ppm Parcel 38		M9	U.S. Bulk Transport Inc.	41,780	Entact
12/15/2006	1623354	23881WAS	Soil > 50 ppm Parcel 38		1053	U.S. Bulk Transport Inc.	41,820	Entact
12/15/2006	1623355	23882WAS	Soil > 50 ppm Parcel 38		1024-2	U.S. Bulk Transport Inc.	49,280	Entact
<b>Daily Total</b>							<b>1,202,140</b>	
12/18/2006	1623356	23883WAS	Soil > 50 ppm Parcel 38		1037-1	U.S. Bulk Transport Inc.	42,480	Entact
12/18/2006	1623357	23884WAS	Soil > 50 ppm Parcel 38		1037-4	U.S. Bulk Transport Inc.	42,540	Entact
12/18/2006	1623358	23885WAS	Soil > 50 ppm Parcel 38		1037-3	U.S. Bulk Transport Inc.	42,760	Entact
12/18/2006	1623359	23886WAS	Soil > 50 ppm Parcel 38		1037-5	U.S. Bulk Transport Inc.	42,420	Entact
12/18/2006	1623360	23887WAS	Soil > 50 ppm Parcel 38		1044-5	U.S. Bulk Transport Inc.	45,840	Entact
12/18/2006	1623361	23888WAS	Soil > 50 ppm Parcel 38		1054	U.S. Bulk Transport Inc.	47,220	Entact
12/18/2006	1623362	23889WAS	Soil > 50 ppm Parcel 38		1044-3	U.S. Bulk Transport Inc.	45,480	Entact
12/18/2006	1623363	23890WAS	Soil > 50 ppm Parcel 36		1037-3	U.S. Bulk Transport Inc.	43,000	Entact
12/18/2006	1623364	23891WAS	Soil > 50 ppm Parcel 36		1037-1	U.S. Bulk Transport Inc.	42,760	Entact
12/18/2006	1623365	23892WAS	Soil > 50 ppm Parcel 36		1037-5	U.S. Bulk Transport Inc.	43,140	Entact
12/18/2006	1623366	23893WAS	Soil > 50 ppm Parcel 36		1037-4	U.S. Bulk Transport Inc.	43,180	Entact
<b>Daily Total</b>							<b>480,820</b>	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - NOVEMBER 2006  
GM POWERTRAIN BEDFORD FACILITY  
BEDFORD, INDIANA

Sample Date	Analysis	Influent	After Settling Tanks	After Sand Filters (Pre-Carbon 1, Combined Flow)	Between Carbons 1 & 2	After Carbon 2	After Sand Filters (Pre-Carbon 3, Combined Flow)	Between Carbons 3 & 4	After Carbon 4	Effluent (after bag filters)	After sand set #1	After sand set #2	After sand set #3
12/7/2006	PCB (ug/L)	1.387J	--	--	0.12J	0.066J	--	0.11J	0.076J / 0.085J	ND (0.073)	0.834J	0.84J	0.884J
	Turbidity (NTU)	27.00	--	--	0.84	0.00	--	0.27	0.22 / 0.22	0.00	15.40	9.79	10.32

## Notes:

ND - Non detect

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

TABLE 3.2

**SES TREATMENT SYSTEM SAMPLING RESULTS - NOVEMBER 2006  
GM POWERTRAIN BEDFORD FACILITY  
BEDFORD, INDIANA**

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Sand Filter 1</i>	<i>After Sand Filter 2</i>	<i>Between Carbons 1 &amp; 3</i>	<i>Between Carbons 2 &amp; 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>	<i>Effluent (after cartidge filter 2)</i>
12/4/2006	PCB (ug/L)	1.10	1.30	1.30	ND (0.073)	ND (0.073)	ND (0.073) / ND (0.073)	ND (0.073)	--
	Turbidity (NTU)	5.15	1.73	0.83	3.70	1.20	0.00 / 0.14	0.04	--
12/12/2006	PCB (ug/L)	1.70	--	--	ND (0.073) / ND (0.073)	ND (0.073)	--	ND (0.032)	--
	Turbidity (NTU)	--	--	--	--	--	--	--	--
12/18/2006	PCB (ug/L)	1.20	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)	--
	Turbidity (NTU)	12.90	--	--	1.57	0.82	--	0.00	--

Notes:

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

## APPENDIX A

## DELIVERABLES SUMMARY

<i>Deliverable</i>	<i>Reference</i>	<i>Deadline</i>	<i>Deliverable Due Date</i>	<i>Status</i>
Final Parcel 22 Workplan	AOC IV.23; VIII.34.a	Approved July 23, 2003	July 23, 2003	complete
Final Upstream Workplan	AOC IV.25; VIII.34.b	Approved July 23, 2003	July 23, 2003	complete
Designation of Contractors and Project Coordinator	AOC VII.30; VII.31	CRA & McGuigan – Effective Date of Order Other contractors – 5 business days prior to commencement of work	July 31, 2003	complete
Contractor HASP	'U.S. EPA Approval Letter, July 23, 2003'	before work is to begins		complete
QAPP	AOC VIII.34.c; VIII.37.a	QAPP – 10 business days AED *	August 14, 2003	complete
OMMP	AOC VIII.38	OMMP – 30 business days after completion of each portion of Work in Paragraph 34. Final OMMP due with Final Report		
Downstream Workplan	AOC VIII.34.d; VIII.35.a	90 days AED	October 29, 2003	complete
Site Source Control Workplan	AOC VIII.34.e; VIII.35.a	Approved November 11, 2003	August 21, 2003	complete
Monthly Progress Reports	AOC VIII.39.a	1 <sup>st</sup> 30 days AED 15 <sup>th</sup> of each month thereafter	August 30, 2003 January 15, 2007	complete submitted January 12, 2007
Final Report	AOC VIII.40	Within 90 days after required info is received and work completed		

Note:

AED = After Effective Date of Administrative Order on Consent

APPENDIX B

CONSTRUCTION MEETING MINUTES





## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 6, 2006 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Chris Bememt; SES	Danny Dalporto; SES
Dan Nelson; CRA	Steve Wilson; SES	Dan Sekanovich; SES
Mark Case; CRA		Brian Meyerhoeffer; SES

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	<b>SAFETY</b>	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	
2.0	<b>ROAD SAFETY</b>	
2.1	SES continues to make individual road shoulder repairs based on safety and resident requests, where appropriate.	
3.0	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	
4.0	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	
5.0	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
5.1	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	
5.2	<b>Site Source Control (SSC)</b>	
5.2.1	None.	
5.3	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA



Item	Description	Action By
<b>5.4</b>	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	SES re-graded the Parcel 216 former staging pad and relocated former bypass piping to the pad for storage.	
5.4.2	SES continues restoration of Tributary 3 (up to Swallet 5), which includes placement of creek substrate, topsoil, seed and erosion control mat.	SES
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	Broomsage Road culvert construction activities continue. The culvert stem walls were poured 12-04-06. O'Mara will strip the forms 12-07-06 and begin assembling the culvert structure this week.	SES/O'Mara
5.5.2	CRA had the Parcel 22 septic system soil survey conducted 12-05-06. CRA and SES will coordinate the Parcel 22 septic system approval and installation activities.	CRA/SES
<b>5.6</b>	<b>Parcels 20 and 22 Restoration</b>	
5.6.1	SES continues placement of common fill in Parcels 20 and 22. ENTACT will have a common fill stockpile available in the P39-1 borrow area for use in poor weather when excavation is not possible.	SES
5.6.2	CRA coordinating transport/delivery of logs to Parcel 22 for use as restoration features (i.e. log deflectors) for next week.	CRA
<b>5.7</b>	<b>Western Tributary (Parcels 2, 57, 58/60/61)</b>	
5.7.1	Complete.	SES
<b>5.8</b>	<b>AOI4 Creek and Sediment Basins</b>	
5.8.1	SES continues to seed and mat AOI4 (Branch A creek and sediment basins).	SES
<b>5.9</b>	<b>Miscellaneous Activities</b>	
5.9.1	None.	
<b>6.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
6.1	Bledsoe, Riggart & Guerrettaz – surveying	
6.2	O'Mara – culvert construction	
6.3	IMI – concrete for culvert construction	
6.4	Blackwell Trucking – import for restoration (from Parcel 39 Borrow Source)	
6.5	Hanna Trucking – import for restoration (Ingram)	
<b>7.0</b>	<b>WORK HOURS</b>	
7.1	SES will be working 10 to 12-hour days, Monday through Saturday on the Broomsage culvert construction and restoration.	SES/O'Mara
7.2	SES will be working 8-hour days, Monday through Friday on restoration activities.	SES

Attachments:

Prepared By: Kristen Harper Date Issued: Dec 21, 2006

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 13, 2006 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Chris Bememt; SES	Doug Reynolds; SES
Dan Nelson; CRA	Steve Wilson; SES	Danny Dalporto; SES
	Brian Meyerhoeffler; SES	

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	
<b>2.0</b>	<b>ROAD SAFETY</b>	
2.1	SES continues to make individual road shoulder repairs based on safety and resident requests, where appropriate.	
<b>3.0</b>	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	
<b>5.0</b>	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	
<b>5.2</b>	<b>Site Source Control (SSC)</b>	
5.2.1	None.	
<b>5.3</b>	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA



Item	Description	Action By
5.4	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	SES continues restoration of Tributary 3 (up to Swallet 5), which includes placement of topsoil, seed and erosion control mat. SES anticipates completing activities this week.	SES
5.5	<b>Parcel 22</b>	
5.5.1	Broomsage Road culvert construction activities continue. The section of culvert provided by St. Regis was assembled 12-11-06. SES began back-filling the road and stem walls. O'Mara is scheduled to begin setting the structure 12-14-06.	SES/O'Mara
5.5.2	CRA and SES are coordinating the Parcel 22 septic system approval and installation activities with Paul McBride (Lawrence County Health Department).	CRA/SES
5.6	<b>Parcels 20 and 22 Restoration</b>	
5.6.1	SES continues placement of common fill and Type 3 substrate in Parcel 20.	SES
5.6.2	SES received logs for use as restoration features (i.e. log deflectors) on 12-11-06.	
5.7	<b>Western Tributary (Parcels 2, 57, 58/60/61)</b>	
5.7.1	Complete.	SES
5.8	<b>AOI4 Creek and Sediment Basins</b>	
5.8.1	SES completed seeding and installing erosion control mat in AOI4 along Branch A creek and the sediment basins.	SES
5.9	<b>Miscellaneous Activities</b>	
5.9.1	None.	
6.0	<b>SUB-CONTRACTORS ON-SITE</b>	
6.1	Bledsoe, Riggart & Guerrettaz – surveying	
6.2	O'Mara – culvert construction	
6.3	PSI – culvert construction	
6.4	Blackwell Trucking – import for restoration (from Parcel 39 Borrow Source)	
6.5	Hanna Trucking – import for restoration (Ingram)	
7.0	<b>WORK HOURS</b>	
7.1	SES will be working 10 to 12-hour days, Monday through Saturday on the Broomsage culvert construction and restoration.	SES/O'Mara

Attachments:

Prepared By: Kristen Harper

Date Issued: Dec 21, 2006

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 20, 2006 TIME: 1:00 p.m.

**Participants:**

Kristen Harper; CRA	Chris Bememt; SES	Jim Pazderski; SES
Mark Case; CRA	Brian Meyerhoeffer; SES	Doug Reynolds; SES
	Dan Sekanovich; SES	

**Distribution:**

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	<b>SAFETY</b>	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	SES
2.0	<b>ROAD SAFETY</b>	
2.1	SES continues to make individual road shoulder repairs based on safety and resident requests, where appropriate.	
2.2	CRA requested SES reviews Site driving procedures with their trucking companies.	SES
3.0	<b>ACTION ITEMS FROM PREVIOUS MEETING</b>	
3.1	None.	
4.0	<b>REQUEST FOR INFORMATION</b>	
4.1	None.	
5.0	<b>ITEMS RELATED TO CURRENT WORK ACTIVITIES</b>	
5.1	<b>Parcels 4 through 13</b>	
5.1.1	Complete.	
5.2	<b>Site Source Control (SSC)</b>	
5.2.1	None.	
5.3	<b>Treatment System (Parcel 216)</b>	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.4</b>	<b>Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)</b>	
5.4.1	SES completed placement of substrate, common fill and topsoil in Tributary 3 (up to Swallet 5). SES will seed and install erosion control mat after the holiday break.	SES
<b>5.5</b>	<b>Parcel 22</b>	
5.5.1	Broomsage Road culvert construction activities continue. The culvert structure was assembled 12-19-06 and O'Mara is completing bolt tightening today. O'Mara is forming the headwall and wingwalls and anticipates pouring concrete next week - SES will subsequently back-fill the road.	SES/O'Mara
5.5.2	CRA and SES are coordinating the Parcel 22 septic system approval and installation activities with Paul McBride (Lawrence County Health Department).	CRA/SES
<b>5.6</b>	<b>Parcels 20 and 22 Restoration</b>	
5.6.1	SES continues placement of Type 3 substrate, common fill and topsoil in Parcel 20.	SES
5.6.2	SES subcontractor (Lawns & Landscapes) hydro-seeded and planted bare-root seedlings and shrubs in the first ~600' section of Parcel 20.	
5.6.2	SES installing log deflectors in Parcel 20 today.	SES
<b>5.7</b>	<b>Western Tributary (Parcels 2, 57, 58/60/61)</b>	
5.7.1	Complete.	SES
<b>5.8</b>	<b>AOI4 Creek and Sediment Basins</b>	
5.8.1	Complete.	SES
<b>5.9</b>	<b>Miscellaneous Activities</b>	
5.9.1	None.	
<b>6.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
6.1	Bledsoe, Riggart & Guerrettaz - surveying	
6.2	O'Mara - culvert construction	
6.3	Lawns & Landscapes - restoration	
6.4	Blackwell Trucking - import for restoration (from Parcel 39 Borrow Source)	
6.5	Hanna Trucking - import for restoration (Ingram)	
<b>7.0</b>	<b>WORK HOURS</b>	
7.1	SES will be off-Site 12-29-06 through 01-01-07 returning 01-02-07.	SES
7.2	SES road oversight and O'Mara will be working 10-hour days 12-27-06 through 12-29-06.	SES/O'Mara

Attachments:

Prepared By: Kristen Harper

Date Issued: Jan. 9, 2007

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

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

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: December 7, 2006 TIME: 1:00 p.m.

**Participants:**

Earney Funderburg; ENTACT	Dan Nelson; CRA	
Heather Alcorn; ENTACT	Kevin Branigan; CRA	
George Seng; CRA		
Mark Case; CRA		

**Distribution:**

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	<b>SAFETY</b>	
1.1	There is no work scheduled for 12-8-06 and 12-9-06	--
1.2	ENTACT announced that Joe Curila will be leaving the site sometime in January. Robin Compton will assume Joe's duties	ENTACT
1.3	ENTACT reported an incident involving an off road truck. The truck was hauling borrow area clay along the temporary haul road when the dump bed slid over the road edge and subsequently tipped over. There were no injuries, and the truck was righted and removed from service. The spilled clean clay load was reloaded into another truck for use on the site. ENTACT will submit a formal report next week when Joe Curila returns. Changing conditions may have been contributing factor. As temperatures rise above freezing during the day, haul roads become softer. This requires an adjustment in speed.	ENTACT
1.4	CRA requested ENTACT address icy conditions around the decon tent. ENTACT will look into different freeze preventatives for the decon water and boot wash.	CRA
1.5	Water trucks are not washing the roads during freezing conditions. Sweeping will be employed more frequently unless the County has placed traction sand on the roads. ENTACT is maintaining communication with the County.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>2.0</b>	<b>TRAFFIC</b>	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. All drivers are given new orientations upon their return to hauling.	ENTACT
2.2	Changing weather conditions are a daily concern as temperatures rise and fall throughout the day. ENTACT addresses this with the drivers daily.	ENTACT
2.3	ENTACT has a site spill response plan and is planning a review and update in January.	ENTACT
2.4	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.4	Brake lights and license plates are being obscured by road spray. ENTACT will continue monitoring and cleaning as needed.	ENTACT
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	CRA will continue to sample areas as prioritized by ENTACT and submitted in their daily excavation summary.	--
3.2	CRA will inform ENTACT of the sampling requirements to open DC3 and the erosion control requirements before the scheduled opening 12/11/06.	CRA
3.3	CRA continues daily monitoring of turbidity from DC3 . DC3 turbidity has been approximately 50% of the Pleasant Run Creek background turbidity.	ENTACT/CRA
3.4	CRA will provide a solution to controlling the tributary water off of Parcel 39 flowing into the northern branch tributary near Staging Area G.	ENTACT
3.5	CRA requested that ENTACT begin stockpiling clay at the borrow area for use during wet conditions. CRA will inform ENTACT of the required quantity and schedule.	--
3.6	ENTACT is attempting to keep the Borrow 39-1 area drained and dry but conditions have been excessively wet. Stockpiling clay will allow operations during marginal conditions.	ENTACT
		--
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	No requests have been made this reporting period.	--
		ENTACT/CRA
<b>5.0</b>	<b>CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>General Activities</b>	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued DC3 excavation and construction.	ENTACT
5.1.5	ENTACT continued re-digs as identified by CRA sampling.	ENTACT/CRA
5.1.6	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.2</b>	<b>Water Treatment Plant (WTP)</b>	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Weekly effluent samples taken at WTP2 continue to meet the discharge criteria.	--
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	--
<b>5.3</b>	<b>Diversion Channel 1</b>	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
<b>5.4</b>	<b>Parcel 23</b>	
	No new activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	ENTACT maintained clay isolation berms for upstream cleaned areas.	ENTACT
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No activity.	ENTACT
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No activity.	ENTACT
<b>5.8</b>	<b>Diversion Channel 2</b>	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
<b>5.9</b>	<b>Parcel 36 &amp; 37 (Staging Area F)</b>	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
<b>5.10</b>	<b>Parcel 38 and 39 (Staging Area G and Borrow Area)</b>	
5.10.1	DC3 construction continued.	ENTACT
5.10.2	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
<b>5.11</b>	<b>Parcel 40</b>	
5.11.1	No activity.	ENTACT
<b>5.12</b>	<b>Parcel 76</b>	
5.12.1	No new activity.	--
<b>5.13</b>	<b>Diversion Channel 3</b>	
5.13.1	CRA continues to mark and sample the verification grids along DC3.	CRA
<b>6.0</b>	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
7.0	<b>COMMUNITY RELATIONS</b>	--
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
8.0	<b>WORK HOURS</b>	
8.1	ENTACT will not work 12-8-06 and 12-9-06	--
8.2	ENTACT will not work from 12-22-06 through 1-1-07 (Christmas Holiday).	--
9.0	<b>SUB-CONTRACTORS ON-SITE</b>	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	--
	Young Trucking- imported stone hauling, less than 50 ppm hauling.	
	US Bulk – transporting greater than 50ppm soil.	

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

Prepared By: Kevin Branigan Date Issued: Jan. 5, 2007

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation

CONTRACT NO.: 13968(89)

RE: Construction Meeting

LOCATION: Bedford, Indiana

DATE: December 14, 2006

TIME: 1:00 p.m.

**Participants:**

Earney Funderburg; ENTACT	Dan Nelson; CRA	
Heather Alcorn; ENTACT	Mark Case; CRA	
Steve Barnes; ENTACT	George Seng; CRA	
Sebastian Bahr; ENTACT	Kevin Branigan; CRA	

**Distribution:**

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	<b>SAFETY</b>	
1.1	Joe Curila is off site temporarily and will return next week. He is being reassigned in January.	ENTACT
1.2	ENTACT received a report that an employee was bitten by a spider while on site and required medical attention. ENTACT has determined that the incident did not occur at the site and disciplinary action will be taken.	ENTACT
1.3	ENTACT will submit an incident report for the 12-5-06 off road truck tip-over.	ENTACT
1.4	ENTACT is re-marking all utilities at Borrow Area 39-1.	ENTACT
1.5	ENTACT reminded US Bulk that no underage/unqualified riders are allowed on site.	ENTACT
2.0	<b>TRAFFIC</b>	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. All drivers are given new orientations upon their return to hauling.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	Brake lights and license plates are being obscured by road spray. ENTACT will continue monitoring and cleaning as needed.	ENTACT



Item	Description	Action By
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	CRA will continue to sample areas as prioritized by ENTACT and submitted in their daily excavation summary.	--
3.2	CRA will inform ENTACT of the sampling requirements to open DC3 and the erosion control requirements before the scheduled opening on 12/18/06.	CRA
3.3	CRA continues daily monitoring of turbidity from DC3. DC3 turbidity has been approximately 50% of the Pleasant Run Creek background turbidity.	ENTACT/CRA
3.4	CRA will provide a solution to controlling the tributary water off of Parcel 39 flowing into the northern branch tributary near Staging Area G.	ENTACT
3.5	ENTACT is adjusting manpower and equipment as activity requires for Borrow 39-1. CRA will inform ENTACT of SES's fill requirements and the restoration work requirements.	ENTACT/CRA
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	No requests have been made this reporting period	-- ENTACT/CRA
<b>5.0</b>	<b>CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>General Activities</b>	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued DC3 excavation and construction.	ENTACT
5.1.5	ENTACT continued re-digs as identified by CRA sampling.	ENTACT/CRA
5.1.6	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
<b>5.2</b>	<b>Water Treatment Plant (WTP)</b>	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Weekly effluent samples taken at WTP2 continue to meet the discharge criteria.	--
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	--
<b>5.3</b>	<b>Diversion Channel 1</b>	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
<b>5.4</b>	<b>Parcel 23</b>	
	No new activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No new activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	No activity.	--



Item	Description	Action By
5.8	<b>Diversion Channel 2</b>	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
5.9	<b>Parcel 36 &amp; 37 (Staging Area F)</b>	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT resumed full scale excavation.	ENTACT
5.10	<b>Parcel 38 and 39 (Staging Area G and Borrow Area)</b>	
5.10.1	DC3 construction continued.	ENTACT
5.10.2	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.3	SES will not require material 12-15 or 16 from the borrow area.	--
5.11	<b>Parcel 40</b>	
5.11.1	No activity.	--
5.12	<b>Parcel 76</b>	
5.12.1	No new activity.	--
5.13	<b>Diversion Channel 3</b>	
5.13.1	CRA continues to mark and sample the verification grids along DC3.	CRA
5.14	<b>Northern Tributary</b>	
5.14.1	ENTACT will construct the temporary access road on 12-19-06.	--
5.14.2	CRA and ENTACT met with the residents individually to discuss road construction activities.	--
5.14.3	Site trees have been identified and surveyed for ENTACT.	--
6.0	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	<b>COMMUNITY RELATIONS</b>	--
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
8.0	<b>WORK HOURS</b>	
8.1	ENTACT will not work 12-8-06 and 12-9-06	--
8.2	ENTACT will not work from 12-22-06 through 1-1-07 (Christmas Holiday).	--
9.0	<b>SUB-CONTRACTORS ON-SITE</b>	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	--
	Young Trucking- imported stone hauling, less than 50 ppm hauling.	
	US Bulk – transporting greater than 50ppm soil.	

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



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Prepared By: *K. Branigan* Keyin Branigan

Date Issued: Jan. 5, 2007

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



## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 21, 2006 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Kevin Branigan; CRA	
Steve Barnes; ENTACT		
Joe Curila; ENTACT		
Mark Case; CRA		

Distribution:

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

Item	Description	Action By
<b>1.0</b>	<b>SAFETY</b>	
1.1	Joe Curila (ENTACT) and George Seng (CRA) are the designated points of contact over the Christmas shutdown.	--
<b>2.0</b>	<b>TRAFFIC</b>	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. All drivers are given new orientations upon their return to hauling.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	CRA observed an unloaded Young Trucking Inc. (YTI) truck retracting the tarp while traveling along GM Drive. The driver was reprimanded and based on his clear record no further action will be taken. ENTACT will re address the basic site rules when hauling resumes 1-2-07.	ENTACT
<b>3.0</b>	<b>ISSUES / CONCERNS</b>	
3.1	ENTACT informed CRA that YTI intends to increase hauling rates for 2007.	--
3.2	CRA continues daily monitoring of turbidity from DC3. DC3 turbidity has been approximately 50% of the Pleasant Run Creek background turbidity.	CRA
3.3	CRA will provide a solution to controlling the tributary water off of Parcel 39 flowing into the northern branch tributary near Staging Area G.	ENTACT/CRA



<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>4.0</b>	<b>REQUEST FOR INFORMATION</b>	
4.1	ENTACT inquired about verification sampling results for Parcel 30 and 36 and stockpiles. CRA has forwarded all results and expects more later this afternoon.	--
<b>5.0</b>	<b>CURRENT WORK ACTIVITIES</b>	
<b>5.1</b>	<b>General Activities</b>	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued DC3 excavation and construction.	ENTACT
5.1.5	ENTACT continued re-digs as identified by CRA sampling.	ENTACT/CRA
5.1.6	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.7	Prepared for Christmas shutdown (housekeeping).	CRA
<b>5.2</b>	<b>Water Treatment Plant (WTP)</b>	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Weekly effluent samples taken at WTP2 continue to meet the discharge criteria.	--
5.2.2	ENTACT water management personnel are on-call for overnight and weekends. They will be available over the holiday as needed.	--
<b>5.3</b>	<b>Diversions Channel 1</b>	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
<b>5.4</b>	<b>Parcel 23</b>	
	No new activity.	--
<b>5.5</b>	<b>Parcel 25</b>	
5.5.1	No new activity.	--
<b>5.6</b>	<b>Parcel 28</b>	
5.6.1	No activity.	--
<b>5.7</b>	<b>Parcel 30</b>	
5.7.1	Resumed excavation of the temporary haul road.	ENTACT
<b>5.8</b>	<b>Diversions Channel 2</b>	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
<b>5.9</b>	<b>Parcel 36 &amp; 37 (Staging Area F)</b>	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT





<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>5.10</b>	<b>Parcel 38 and 39 (Staging Area G and Borrow Area)</b>	
5.10.1	DC3 construction continued.	ENTACT
5.10.2	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
<b>5.11</b>	<b>Parcel 40</b>	
5.11.1	No activity.	--
<b>5.12</b>	<b>Parcel 76</b>	
5.12.1	No new activity.	--
<b>5.13</b>	<b>Diversion Channel 3</b>	
5.13.1	CRA continues to mark and sample the verification grids along DC3.	CRA
<b>5.14</b>	<b>Northern Tributary</b>	
5.14.1	ENTACT constructed the temporary access road between Parcels 360 & 361 on 12-19-06.	--
<b>6.0</b>	<b>Miscellaneous Activities</b>	
6.1	There were no archeological findings reported since the last construction meeting.	--
<b>7.0</b>	<b>COMMUNITY RELATIONS</b>	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
<b>8.0</b>	<b>WORK HOURS</b>	
8.1	ENTACT will not work from 12-22-06 through 1-1-06 due to the Christmas Holiday.	--
<b>9.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	--
	Young Trucking- imported stone hauling, less than 50ppm hauling.	
	US Bulk – transporting greater than 50ppm soil.	

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

Prepared By: Kevin Branigan Date Issued: Jan. 9, 2007

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## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors CONTRACT NO.: 13968(41, 89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 05, 2006 TIME: 01:00 p.m.

Participants:

Terri Channing; CRA	Earney Funderburg; ENTACT	Dan DalPorto; Sevenson
Dan Nelson; CRA	Sebastian Bahr; ENTACT	Dan Sekanovich; Sevenson
Mark Case; CRA	Robin Compton; ENTACT	Chris Bement; Sevenson

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Jeff Daniel; CRA
Glenn Turchan; CRA	Terri Channing; CRA	Mary Kelly; CRA
Katie Kamm; CRA	Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA
Brad Stimple; USEPA	Pricilla Fonseca; USEPA	Jean Greensley; USEPA
Ed Peterson; GM		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	SES will establish a new personnel decon area north of the storm water pond.	SES
1.2	Contractors were reminded to have a power line spotter when working in the vicinity of overhead power lines.	SES/ENTACT
<b>2.0</b>	<b>REQUEST FOR INFORMATION</b>	
2.1	None.	--
<b>3.0</b>	<b>GENERAL WORK ACTIVITIES</b>	
3.1	SES will reconstruct the tire wash station in the East Plant by 12-15-06.	SES
3.2	ENTACT completed moving the scale house and scale to Area "G" on 12-02-06.	ENTACT
3.3	SES completed the haul road and dump ramp to the west side of Exc. Area #1 (north of the storm water pond) on 12-04-06.	SES
3.4	ENTACT will perform road maintenance and operate the truck decon facility, as needed. ENTACT will be responsible for ensuring vehicles are inspected prior to leaving the site.	ENACT
3.5	ENTACT will be responsible for cleaning truck beds hauling to Exc. Area #1. Trucks will be washed out at Area "G" at the end of the day.	ENTACT
3.6	ENTACT was asked to remove all property from the scale house, and provide CRA with the keys.	ENTACT



Item	Description	Action By
3.7	Pete Bridcut and Chris Heij will provide trucking daily reports and handle all scale programming concerns.	ENTACT
3.8	ENTACT will provide flag personnel when necessary on GM Drive.	ENTACT
3.9	ENTACT will remind truck drivers hauling to the East Plant that they are not to exit their vehicles.	ENTACT
4.0	<b>GRADING AREAS # 1, 2, 3 AND 4, FILL AREAS (FA-1A &amp; FA-1B)</b>	
4.1	ENTACT continues to obtain CRA approval prior to de-watering sumps.	ENTACT
4.2	ENTACT was reminded all necessary repairs are to be completed immediately following weather events. ENTACT will repair damaged fences by end of day 12-06-06.	ENTACT
4.3	Sump water within GA-2 & GA-3, and GA-4 will be treated pending repairs to tarps damaged in high winds on 11-30-06.	ENTACT
5.0	<b>VAULT AREA AOI7</b>	
5.1	SES is waiting for parts for the leachate and leak detection pumps – the parts are expected to arrive by 12-11-06.	SES
5.2	SES provided a written work plan outlining the approach to repair the leaking joints in the leak detection sump.	SES/CRA
5.3	SES continues to grade the vault. Grading is expected to be complete by 12-15-06.	SES
6.0	<b>EXCAVATION AREA #1 /FILL PLACEMENT</b>	
6.1	SES continues to contain, pump, and treat water within the excavations.	SES
6.2	SES began accepting <50-ppm material from the creek on 12-05-06. Receiving hours will be from 7:30 AM to 4:00 PM.	SES
6.3	Following the daily placement of <50-ppm material within Exc. Area #1, the exposed surfaces are to be smooth rolled and mulched at end of day.	SES
7.0	<b>WORK HOURS</b>	
7.1	ENTACT is working Monday through Saturday 7:00 a.m. to 7:00 p.m.	ENTACT
7.2	ENTACT's water management night crew hours are 6:00 p.m. to 6:00 a.m. Hours will be extended during inclement weather.	ENTACT
7.3	ENTACT's holiday shutdowns: company function 12-08-06 to 12-10-06, and Christmas 12-22-06 through 01-01-07.	ENTACT
7.4	SES is working Monday through Saturday 7:00 a.m. to 7:00 p.m. with extended hours for the application of the daily mulch covering.	SES
7.5	SES water management night crew hours are 6:30 p.m. to 6:30 a.m. Hours will be extended during inclement weather.	SES
7.6	SES holiday shutdowns: 8-hour refresher training/ company function from 12-07-06 to 12-10-06 and Christmas from 12-22-06 through 01-01-07.	SES
8.0	<b>SUB-CONTRACTORS ON-SITE</b>	
8.1	Smith & Neubecker – Surveying	SES

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



Prepared By: *TK/TC* Terri Channing \_\_\_\_\_ Date Issued: Jan. 9 \_\_\_\_\_, 2007

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## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors CONTRACT NO.: 13968(41, 89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 12, 2006 TIME: 01:00 p.m.

Participants:

Terri Channing; CRA	Mark Case; CRA	Sebastian Bahr; ENTACT
Dan Nelson; CRA	Earney Funderburg; ENTACT	Dan DalPorto; Severson

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Jeff Daniel; CRA
Glenn Turchan; CRA	Terri Channing; CRA	Mary Kelly; CRA
Katie Kamm; CRA	Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA
Brad Stimple; USEPA	Pricilla Fonseca; USEPA	Jean Greensley; USEPA
Ed Peterson; GM		

Item	Description	Action By
<b>1.0</b>	<b>SAFETY</b>	
1.1	Installation of a boot wash/decon area north of the storm water pond was completed on 12-07-06.	SES
<b>2.0</b>	<b>REQUEST FOR INFORMATION</b>	
2.1	None.	--
<b>3.0</b>	<b>GENERAL WORK ACTIVITIES</b>	
3.1	SES will reconstruct the tire wash station in the east plant by 12-20-06.	SES
3.2	ENTACT continues to perform road maintenance and operate the truck decon as needed.	ENACT
3.3	ENTACT was requested to clean and remove ENTACT property from the scale house located in Area "G". Keys will be provided to CRA.	ENTACT
3.4	SES continues to assist HRC in removing <50-ppm material from the launch pit area.	SES
<b>4.0</b>	<b>GRADING AREAS # 1, 2, 3 AND 4, FILL AREAS (FA-1A &amp; FA-1B)</b>	
4.1	ENTACT continues to obtain CRA approval prior to de-watering sumps.	ENTACT
4.2	ENTACT continues to perform necessary maintenance to the grading areas.	ENTACT
<b>5.0</b>	<b>VAULT AREA AOI7</b>	
5.1	SES received the additional parts to complete the installation of the leachate sump pump. Installation will be completed by 12-15-06.	SES



Item	Description	Action By
5.2	CRA reviewed SES's work plan for repairing the leaking joints in the leak detection sump. Repairs are scheduled for 12-18-06.	SES/CRA
5.3	SES continues to grade the vault. Grading is expected to be complete by 12-19-06.	SES
5.4	SES will continue to pump and monitor vault sumps daily during the holiday shutdown. CRA requested SES to record the daily water level readings.	SES
<b>6.0</b>	<b>EXCAVATION AREA #1 /FILL PLACEMENT</b>	
6.1	SES continues to contain, pump, and treat water within the excavations.	SES
6.2	SES continues to smooth roll and mulch exposed surfaces following daily placement of <50-ppm material within Exc. Area #1 (north of the storm water pond).	SES
<b>7.0</b>	<b>WORK HOURS</b>	
7.1	ENTACT is working Monday through Saturday 7:00 a.m. to 7:00 p.m.	ENTACT
7.2	ENTACT's water management night crew hours are 6:00 p.m. to 6:00 a.m. Hours will be extended during inclement weather.	ENTACT
7.3	ENTACT's Christmas holiday shutdown is 12-22-06 through 01-01-07.	ENTACT
7.4	SES water management night crew hours are 6:30 p.m. to 6:30 a.m. Hours will be extended during inclement weather.	SES
7.5	SES Christmas holiday shutdown is 12-22-06 through 01-01-07.	SES
7.6	SES and ENTACT water management/maintenance crews will be on site as needed during the holiday shut down.	SES/ENTACT
<b>8.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
8.1	Smith & Neubecker – Surveying	SES

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

Prepared By: Terri Channing Date Issued: Jan. 9, 2007

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## MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project  
 OWNER: General Motors CONTRACT NO.: 13968(41, 89)  
 RE: Construction Meeting  
 LOCATION: Bedford, Indiana DATE: December 19, 2006 TIME: 01:00 p.m.

Participants:

Terri Channing; CRA	Joe Currilla; ENTACT	Chris Bement; Sevenson
Mark Case; CRA	Robin Compton; ENTACT	Dan Sekanovich; Sevenson
Earney Funderburg; ENTACT	Dan DalPorto; Sevenson	Steve Wilson; Sevenson

Distribution:

Cheryl Hiatt; GM	Jim McGuigan; CRA	Jeff Daniel; CRA
Glenn Turchan; CRA	Terri Channing; CRA	Mary Kelly; CRA
Katie Kamm; CRA	Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA
Brad Stimple; USEPA	Pricilla Fonseca; USEPA	Jean Greensley; USEPA
Ed Peterson; GM		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
<b>1.0</b>	<b>SAFETY</b>	
1.1	ENTACT will remind all truck drivers hauling to East Plant Fill area to pay close attention to spotters while on site.	ENTACT
1.2	ENTACT was requested to have trucks delivering < 50 material from the down stream parcels arrive at the East Plant Fill Area no earlier than 7:30 AM due to limited space and visibility during morning start-up.	ENTACT
<b>2.0</b>	<b>REQUEST FOR INFORMATION</b>	
2.1	None.	--
<b>3.0</b>	<b>GENERAL WORK ACTIVITIES</b>	
3.1	ENTACT continues to perform road maintenance and operate the truck decon as needed.	ENACT
3.2	SES continues to assist HRC in removing <50-ppm material from the launch pit area.	SES
3.3	Contractors will ensure housekeeping is complete and all areas are secured prior to holiday shut down (i.e. removal of trash, fence repairs, tarps secured, gates closed).	SES/ENTACT
3.4	George Seng will be CRA's on site emergency contact during the holiday shutdown.	CRA
<b>4.0</b>	<b>GRADING AREAS # 1, 2, 3 AND 4, FILL AREAS (FA-1A &amp; FA-1B)</b>	
4.1	ENTACT continues to obtain CRA approval prior to de-watering sumps.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.2	ENTACT continues to perform necessary maintenance to the grading areas.	ENTACT
<b>5.0</b>	<b>VAULT AREA AOI7</b>	
5.1	SES completed the installation of the leachate sump pump on 12-18-06.	SES
5.2	Sevenson's completed the repair of the joint leak of the leak detection sump (between risers 4 and 5) on 12-18-06.	SES
5.3	SES continues to grade the vault. Grading is expected to be complete by 12-20-06.	SES
5.4	SES will continue to pump and monitor vault sumps daily during the holiday shutdown. CRA requested SES to measure and record the daily water level and meter readings.	SES
<b>6.0</b>	<b>EXCAVATION AREA #1 /FILL PLACEMENT</b>	
6.1	SES continues to contain, pump, and treat water within the excavations.	SES
6.2	SES continues to receive <50-ppm material from the downstream parcels and place the material within Exc. Area #1 (north of the storm water pond).	SES
6.3	SES continues to smooth roll and mulch all exposed surfaces daily.	SES
6.4	SES was approved to begin excavation of the >50-ppm material located under the northwestern portion of GA-1. Work will begin on 01-02-07.	SES
<b>7.0</b>	<b>WORK HOURS</b>	
7.1	ENTACT is working Monday through Saturday 7:00 a.m. to 7:00 p.m.	ENTACT
7.2	ENTACT's water management night crew hours are 6:00 p.m. to 6:00 a.m. Hours will be extended during inclement weather.	ENTACT
7.3	ENTACT's Christmas holiday shutdown is 12-22-06 through 01-01-07.	ENTACT
7.4	SES water management night crew hours are 6:30 p.m. to 6:30 a.m. Hours will be extended during inclement weather.	SES
7.5	SES Christmas holiday shutdown is 12-22-06 through 01-01-07.	SES
7.6	SES and ENTACT water management/maintenance crews will be on site as needed during the holiday shut down.	SES/ENTACT
<b>8.0</b>	<b>SUB-CONTRACTORS ON-SITE</b>	
8.1	Smith & Neubecker - Surveying	SES

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

Prepared By: Terri Channing Date Issued: Jan. 9, 2007

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