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 – MARCH 2007

April 13, 2007

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1.0 INTRODUCTION

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

The next Monthly Progress Report, for the month of April 2007, will be submitted on or before May 15, 2007.

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for March 2007 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 22 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm the cleanup objective has been met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Downstream Parcels Construction Certification Report.
- During March 2007, 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 36 on March 5, 7, 9, 13, 14, 20, 21, 26, 27 and 29, 2007, as presented on Figures 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 15.
    - Parcel 39 on March 5, 8, 12, 14, 15, 16, 19, 20, 27 and 29, 2007, as presented on Figures 16, 17, 18, 19, 20, 21, and 22.
    - Figures 23, 24, 25, and 26, depict key-maps of verification area grids for the parcels sampled during this reporting period.
- During March 2007, a total of 28,510 tons of <50 mg/kg PCB material was excavated from the creek RA and placed in approved fill areas within the East Plant Area.
- The summary of PCB soil disposal for March 2007 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a.

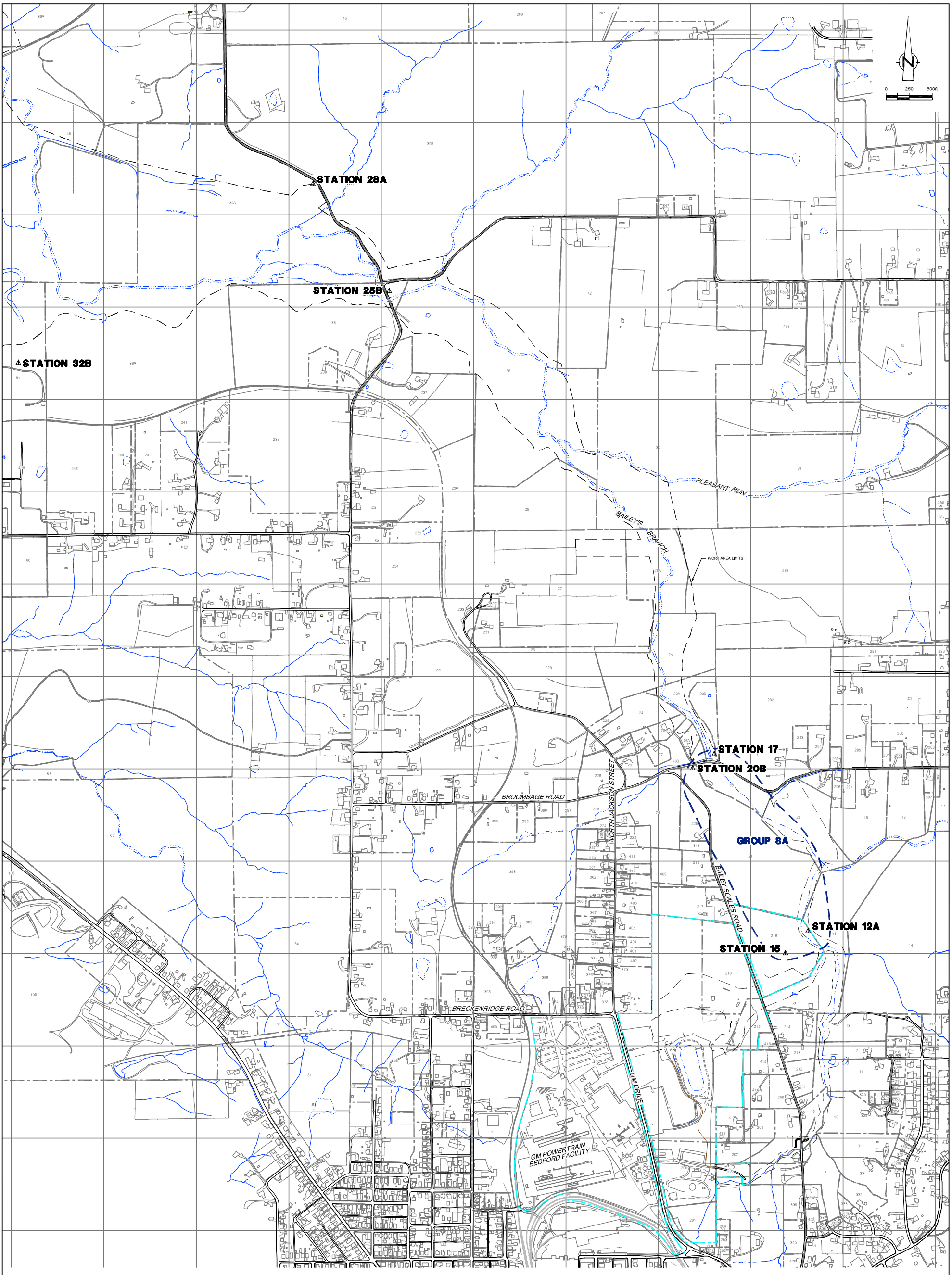
- Modifications to the stockpile sampling methods submitted February 1, 2007, were approved by the U.S. EPA on March 26, 2007. Soil delineated as ≥25 mg/kg PCBs but <50 mg/kg PCBs, in addition to soil within 50 feet of ≥50 mg/kg PCBs soil, will be stockpiled and sampled. Soil delineated as ≥50 mg/kg PCBs will continue to be shipped off-Site for disposal without sampling.
- Water within the remediation areas is collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Sevenson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for ENTACT's and SES's treatment systems in March 2007 are provided in Tables 3.1 and 3.2, respectively..
- The Site Source Control (SSC) Work Plan: Addendum No. 5 investigation of the Spring 018 area continued in March 2007.
- Operation of Borrow Area 39-1 continued in March 2007.
- Tree consolidation, chipping, and mulching continued in March 2007.
- Road repair work continues as needed.
- Restoration on Parcels 15, 22, and 216 continued south of Broomsage Road and east of Bailey Scales Road.
- Conference calls were held on March 13 and 27, 2007, with the U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM).
- Meetings were held with owners of properties on and adjacent to the creek and with the general community on February 28, and March 1, 2007, respectively. The purpose of the meetings was to provide an overview of the project. A meeting with the Community Liaison Panel (CLP) was held March 2, 2007. A tour of the site was provided to the CLP at the end of the meeting.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES are generally held on Wednesdays. SES meetings were held on March 7, 15, 21, and 28, 2007 (there was no meeting held on March 1, 2007). Meetings with ENTACT are held on Thursdays. ENTACT meetings were held on March 8, 15, 22, and 29, 2007. Minutes of these meetings are attached in Appendix B.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

- GM continues to evaluate the Spring 018 area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area was on-going during March 2007.
- 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.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
  - Water from Wet Wells #1,#2 and #3 will be sent to SES's WTP until the built up sediment in the 300 gpm water treatment system is cleaned out. When the system is fully operational, water from the wet wells will be sent to the 300 gpm system where it will be treated and tested. 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;
  - Continue Spring 018 investigations under the approved SSC Work Plan: Addendum No. 5;
  - Submit response to U.S. EPA Comments for SSC Work Plan: Addendum No. 6;
  - Excavation will continue in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
  - Restoration of the parcels upstream of Broomsage Road will continue (SES work area) through April 2007. Bare-root seedlings will be planted along the creek at Parcels 8 through 12 and along Tributary 3. Parcel 22 septic system and backfilling will be completed and vegetative plantings will begin;
  - Restoration of Parcels 23, 24, 25, and 28 will begin;
  - Operation of Borrow Area 39-1 will continue;
  - Tree consolidation, chipping, and mulching will continue through April 2007;
  - Broomsage Road Bridge will be paved during April 2007. Additional 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; and
  - The ≥50 mg/kg RA soils from the creek will be taken to Heritage Landfill in Roachdale, Indiana for disposal.



N2	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

PARCEL 22 AND DOWNSTREAM PARCELS

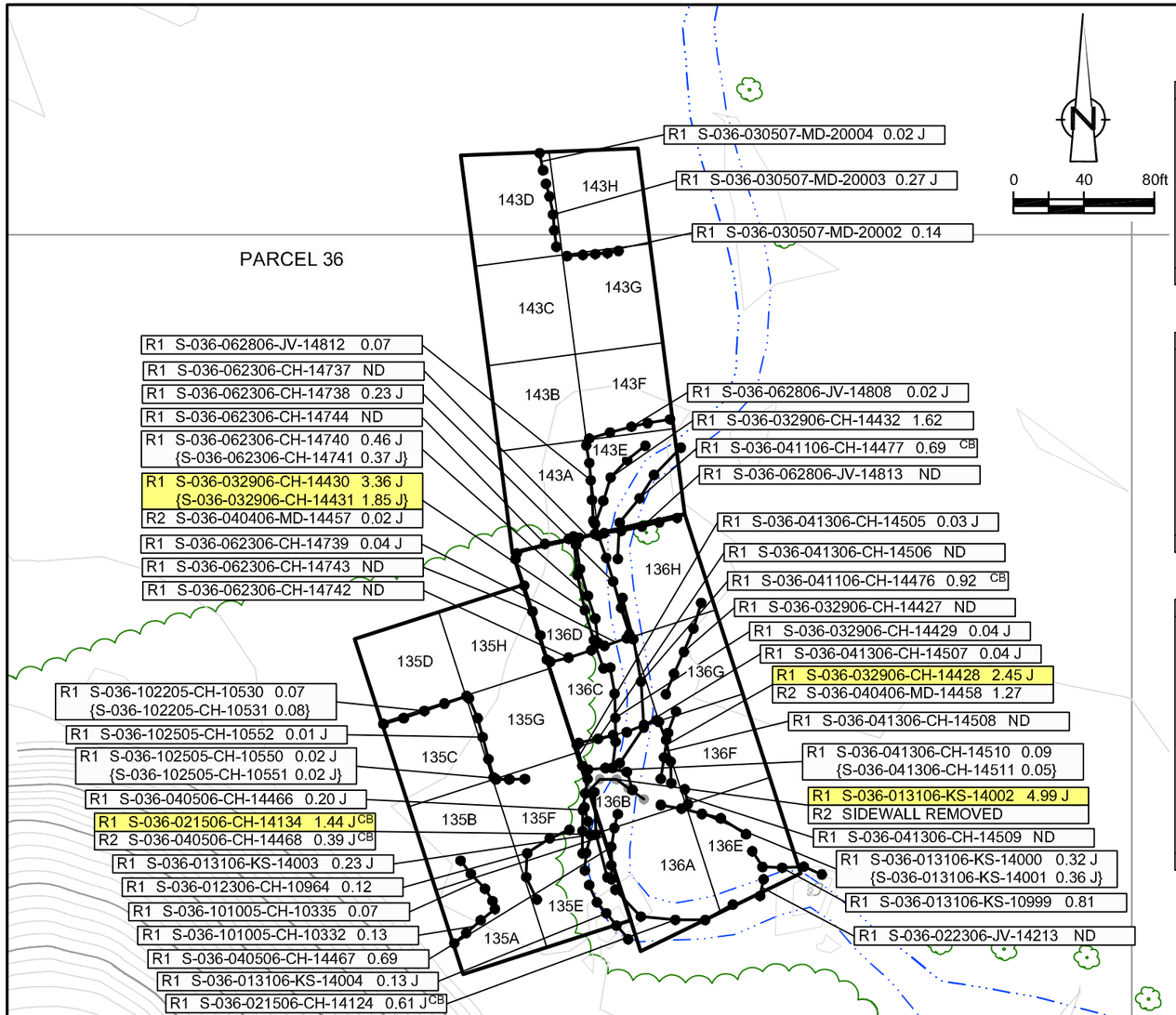
AIR SAMPLING LOCATIONS
MARCH 2007

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	APRIL 2007	
Scale: AS SHOWN	Project N2: 13968-00	Report N2: 235	Drawing N2: figure 1

13968-00(235)GN-WA001 APR 12/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
135	A	S-036-121405-CH-10862	1.08	-	-	-	-	S-036-121405-CH-10862	1.08
	B	S-036-121405-CH-10863	1.50	-	-	-	-	S-036-121405-CH-10863	1.50
	C	S-036-101205-CG-10387	0.44	-	-	-	-	S-036-101205-CG-10387	0.44
	D	S-036-101205-CG-10383	2.40	S-036-102505-CH-10549	0.06	S-036-062006-CH-14702	ND	S-036-062006-CH-14702	ND
	E	S-036-011006-KS-10935	2.92 J	S-036-012006-KS-10959	0.34 J	-	-	S-036-012006-KS-10959	0.34 J
	F	S-036-022806-MD-14247	1.31	S-036-040506-CH-14469	0.45 J	-	-	S-036-040506-CH-14469	0.45 J
	G	S-036-101905-CH-10474	2.81 J	S-036-102505-CH-10554	0.01	S-036-062006-CH-14700 {S-036-062006-CH-14701	0.07 0.07}	S-036-062006-CH-14700 {S-036-062006-CH-14701	0.07 0.07}
	H	S-036-062006-CH-14699	1.30	-	-	-	-	S-036-062006-CH-14699	1.30
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
136	A	S-036-013106-KS-14006	0.21 J	-	-	S-036-013106-KS-14006	0.21 J
	B	S-036-040506-CH-14470 {S-036-040506-CH-14471	2.35 J 2.89}	S-036-041306-CH-14512	0.48 J	S-036-041306-CH-14512	0.48 J
	C	S-036-062006-CH-14697	0.12	-	-	S-036-062006-CH-14697	0.12
	D	S-036-062006-CH-14698	7.10	S-036-062306-CH-14736	0.05	S-036-062306-CH-14736	0.05
	E	S-036-011006-KS-10934	0.67	S-036-020106-KS-14034	0.56 J	S-036-020106-KS-14034	0.56 J
	F	S-036-062106-CH-14709	0.02 J	-	-	S-036-062106-CH-14709	0.02 J
	G	S-036-062106-CH-14710 {S-036-062106-CH-14711	ND ND}	- -	- -	S-036-062106-CH-14710 {S-036-062106-CH-14711	ND ND}
	H	S-036-062106-CH-14712	1.86 J	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
143	A	S-036-062006-CH-14705	0.22 J	-	-	S-036-062006-CH-14705	0.22 J
	B	S-036-062006-CH-14706	0.63	-	-	S-036-062006-CH-14706	0.63
	C	S-036-031706-MD-14374	0.85	-	-	S-036-031706-MD-14374	0.85
	D	S-036-032006-MD-14382 S-036-022807-MD-18993	0.04 J 0.30 J	- -	- -	S-036-032006-MD-14382 S-036-022807-MD-18993	0.04 J 0.30 J
	E	S-036-062406-CH-14753	2.62 J	S-036-062806-JV-14810 {S-036-062806-JV-14811	0.06 0.02 J}	S-036-062806-JV-14810 {S-036-062806-JV-14811	0.06 0.02 J}
	F	S-036-062806-JV-14807	0.51 J	-	-	S-036-062806-JV-14807	0.51 J
	G	S-036-032006-MD-14380 {S-036-032006-MD-14381 S-036-022307-AH-16524	0.10 J 2.40 J} 2.07 J	- - -	- - -	- - -	- - -
	H	S-036-022807-MD-18990 {S-036-022807-MD-18991	0.64 3.31}	S-036-030507-MD-18999	0.02 J	S-036-030507-MD-18999	0.02 J
UCL Calculations							

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- 135A — SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

R1 S-036-041306-CH-14510 0.09 / {S-036-041306-CH-14511 0.05}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID In mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

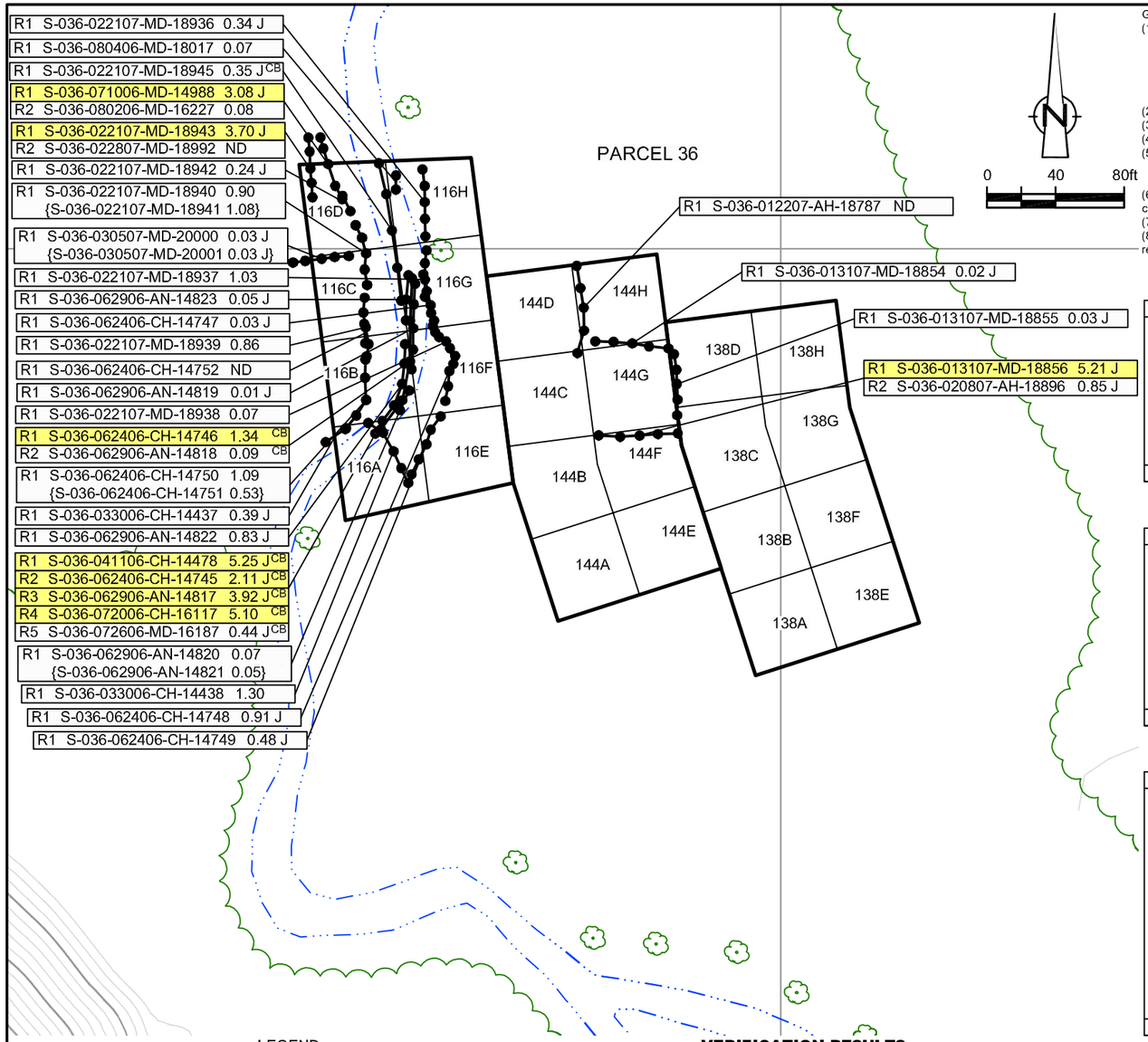
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

R1 S-036-062006-CH-14698 7.10 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 2

PARCEL 36 (VERIFICATION AREAS 135, 136, AND 143) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used In the UCL calculation for sample grids excavated to bedrock.
- b.) Sediments to ≤ 1 mg/kg.

(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- – UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
- – UCL calculations included both floor and sidewall samples.

(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round: R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
116	A	S-036-062406-CH-14754	1.60	-	-	S-036-062406-CH-14754	1.60
	B	S-036-062806-JV-14806	0.51	-	-	S-036-062806-JV-14806	0.51
	C	S-036-062906-AN-14824	0.38 J	S-036-022107-MD-18948	0.79	S-036-022107-MD-18948	0.79
	D	S-036-022107-MD-18949	0.51 J	-	-	S-036-022107-MD-18949	0.51 J
	E	S-036-062406-CH-14755	0.76	-	-	S-036-062406-CH-14755	0.76
	F	S-036-062806-JV-14805	0.34 J	-	-	S-036-062806-JV-14805	0.34 J
	G	S-036-062906-AN-14825	0.18 J	S-036-022107-MD-18946	0.84	S-036-022107-MD-18946	0.84
	H	S-036-022107-MD-18947	0.79	-	-	S-036-022107-MD-18947	0.79
UCL Calculations							

Verification Area	Grid	Sampling Round: R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
138	A	S-036-030606-CH-14310 {S-036-030606-CH-14311	0.02 J 0.02 J}	- -	- -	S-036-030606-CH-14310 {S-036-030606-CH-14311	0.02 J 0.02 J}
	B	S-036-030606-CH-14324	0.11 J	S-036-062806-JV-14809	0.13 J	S-036-062806-JV-14809	0.13 J
	C	S-036-030606-CH-14323	0.33 J	S-036-012207-AH-18796	0.23 J	S-036-012207-AH-18796	0.23 J
	D	S-036-012207-AH-18795	0.70	-	-	S-036-012207-AH-18795	0.70
	E	S-036-030606-CH-14318	0.15 J	-	-	S-036-030606-CH-14318	0.15 J
	F	S-036-030606-CH-14319	0.15 J	-	-	S-036-030606-CH-14319	0.15 J
	G	S-036-012207-AH-18793	0.29 J	-	-	S-036-012207-AH-18793	0.29 J
	H	S-036-012207-AH-18794	1.22	-	-	S-036-012207-AH-18794	1.22
UCL Calculations							

Verification Area	Grid	Sampling Round: R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
144	A	S-036-032006-MD-14376	0.31 J	-	-	-	-	S-036-032006-MD-14376	0.31 J
		S-036-062106-CH-14718	0.09	-	-	-	-	S-036-062106-CH-14718	0.09
	B	S-036-062106-CH-14717	1.69 J	-	-	-	-	S-036-062106-CH-14717	1.69 J
	C	S-036-062806-JV-14804	1.93	-	-	-	-	-	-
	D	S-036-012207-AH-18790 {S-036-012207-AH-18791	0.01 J 0.02 J}	- -	- -	- -	- -	S-036-012207-AH-18790 {S-036-012207-AH-18791	0.01 J 0.02 J}
	E	S-036-032006-MD-14377	0.84	-	-	-	-	S-036-032006-MD-14377	0.84
		S-036-062106-CH-14719	0.29 J	-	-	-	-	S-036-062106-CH-14719	0.29 J
	F	S-036-030606-CH-14322	0.06	-	-	-	-	S-036-030606-CH-14322	0.06
		S-036-062406-CH-14756	0.66	-	-	-	-	S-036-062406-CH-14756	0.66
	G	S-036-030606-CH-14320 {S-036-030606-CH-14321	0.20 J 0.21 J}	S-036-012207-AH-18797	2.34 J	S-036-013107-MD-18853	0.11	S-036-013107-MD-18853	0.11
	H	S-036-012207-AH-18792	0.69	-	-	-	-	S-036-012207-AH-18792	0.69
UCL Calculations									

LEGEND

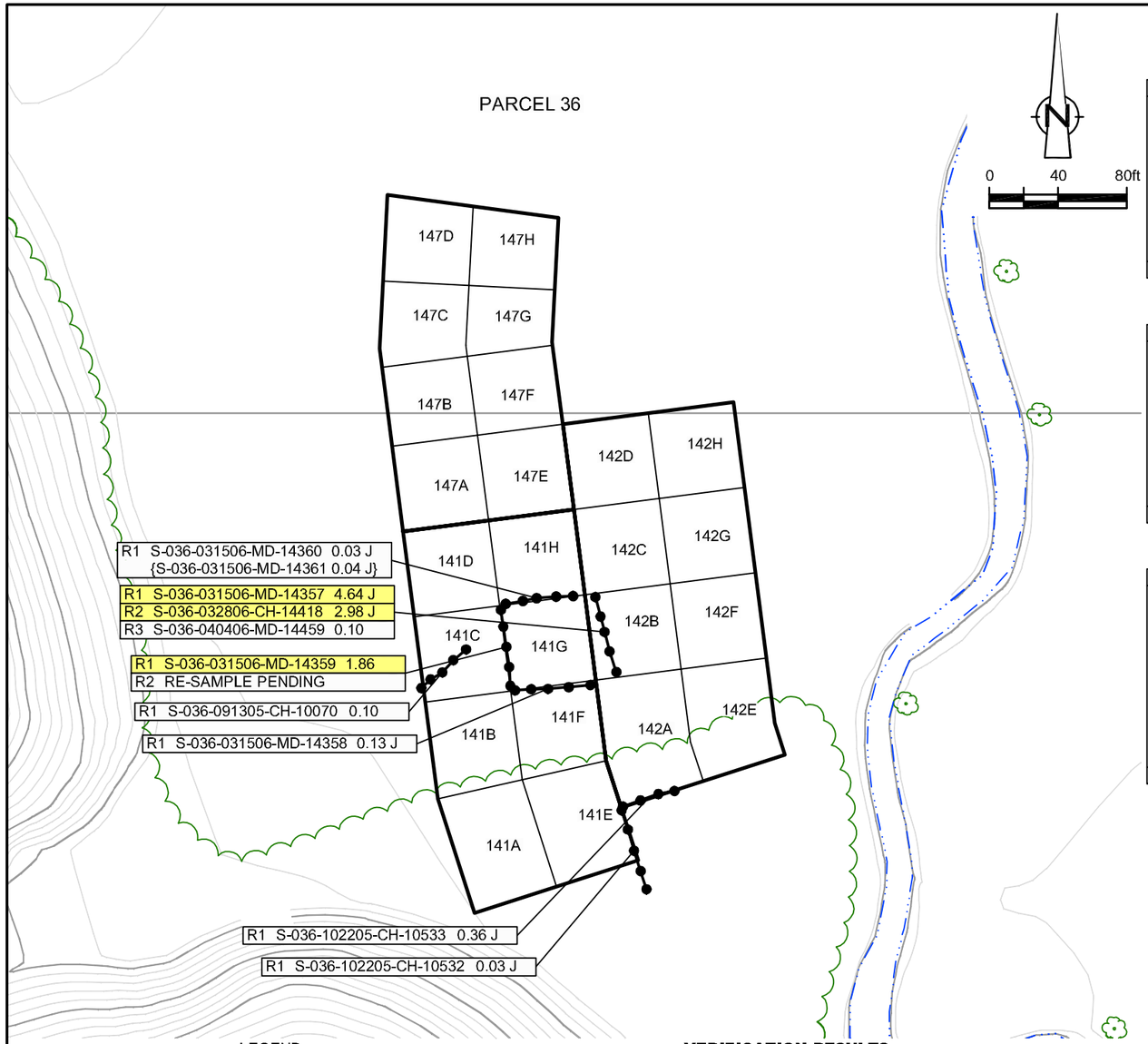
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 144A

VERIFICATION RESULTS

- R1 S-036-030606-CH-14310 0.02 J / {S-036-030606-CH-14311 0.02 J} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-041106-CH-14478 5.25 J CB — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

PARCEL 36 (VERIFICATION AREAS 116, 138 AND 144)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
141	A	S-036-101205-CG-10385	ND	-	-	-	-	S-036-101205-CG-10385	ND
	B	S-036-101205-CG-10378	0.10 J	-	-	-	-	S-036-101205-CG-10378	0.10 J
	C	S-036-101005-CH-10324	0.34 J	-	-	-	-	S-036-101005-CH-10324	0.34 J
	D	S-036-101005-CH-10323	1.04	S-036-030706-JV-14336	1.24	-	-	S-036-030706-JV-14336	1.24
	E	S-036-101205-CG-10384	0.13	-	-	-	-	S-036-101205-CG-10384	0.13
	F	S-036-101205-CG-10380 {S-036-101205-CG-10381	0.11 0.20 J}	- -	- -	- -	- -	S-036-101205-CG-10380 {S-036-101205-CG-10381	0.11 0.20 J}
	G	S-036-101205-CG-10379	2.17	S-036-030706-JV-14335	2.98 J	S-036-031506-MD-14362	0.48	S-036-031506-MD-14362	0.48
	H	S-036-031606-MD-14364	1.00 J	-	-	-	-	S-036-031606-MD-14364	1.00 J
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
142	A	S-036-101205-CG-10382	0.31 J	S-036-062006-CH-14703	1.11	S-036-062006-CH-14703	1.11
	B	S-036-062006-CH-14708	1.17	-	-	S-036-062006-CH-14708	1.17
	C	S-036-031606-MD-14363	0.04 J	-	-	S-036-031606-MD-14363	0.04 J
	D	S-036-031706-MD-14370 {S-036-031706-MD-14371	0.08 0.08}	- -	- -	S-036-031706-MD-14370 {S-036-031706-MD-14371	0.08 0.08}
	E	S-036-062006-CH-14704	0.22 J	-	-	S-036-062006-CH-14704	0.22 J
	F	S-036-062006-CH-14707	0.15 J	-	-	S-036-062006-CH-14707	0.15 J
	G	S-036-031706-MD-14369	1.04	-	-	S-036-031706-MD-14369	1.04
	H	S-036-031706-MD-14373	0.99	-	-	S-036-031706-MD-14373	0.99
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
147	A	S-036-101005-CH-10322	0.27 J	S-036-030706-JV-14337	0.95	S-036-030706-JV-14337	0.95
	B	S-036-032806-CH-14419	0.17	-	-	S-036-032806-CH-14419	0.17
	C	S-036-032006-MD-14384	0.06	S-036-032906-CH-14424	0.15	S-036-032906-CH-14424	0.15
	D	S-036-032706-CH-14406 S-036-031307-AH-20077	0.18 J 0.16 J	- -	- -	S-036-032706-CH-14406 S-036-031307-AH-20077	0.18 J 0.16 J
	E	S-036-031606-MD-14365	0.10 J	-	-	S-036-031606-MD-14365	0.10 J
	F	S-036-031606-MD-14366	0.04 J	-	-	S-036-031606-MD-14366	0.04 J
	G	S-036-031706-MD-14372	0.13 J	-	-	S-036-031706-MD-14372	0.13 J
	H	S-036-032006-MD-14383 S-036-031307-AH-20074	0.50 1.12	- -	- -	S-036-032006-MD-14383 S-036-031307-AH-20074	0.50 1.12
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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (141A)

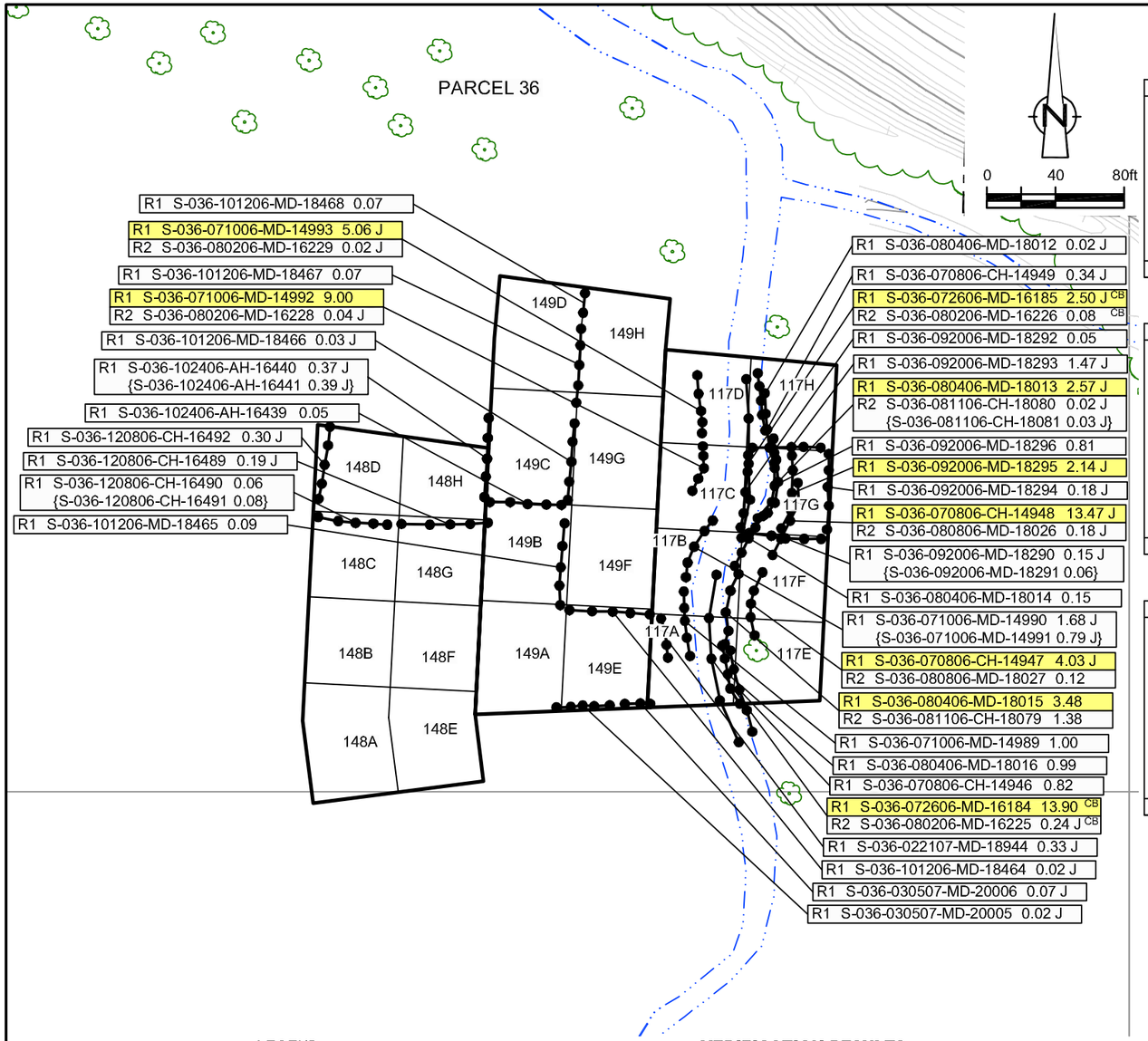
VERIFICATION RESULTS

- R1 S-036-101205-CG-10380 0.11 / {S-036-101205-CG-10381 0.20 J}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-101205-CG-10379 2.17: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4

PARCEL 36 (VERIFICATION AREAS 141, 142, AND 147) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL 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 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
148	A	S-036-032006-MD-14379	0.06	-	-	S-036-032006-MD-14379	0.06
		S-036-031307-AH-20073	0.11 J	-	-	S-036-031307-AH-20073	0.11 J
	B	S-036-031307-AH-20072	0.82	-	-	S-036-031307-AH-20072	0.82
	C	S-036-031307-AH-20070 {S-036-031307-AH-20071	1.18 1.18}	- -	- -	S-036-031307-AH-20070 {S-036-031307-AH-20071	1.18 1.18}
	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
		S-036-022807-MD-18996	0.88	-	-	S-036-022807-MD-18996	0.88
	F	S-036-022807-MD-18997	0.18 J	-	-	S-036-022807-MD-18997	0.18 J
	G	S-036-022807-MD-18998	0.83	-	-	S-036-022807-MD-18998	0.83
	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 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
149	A	S-036-022807-MD-18994	0.71	-	-	S-036-022807-MD-18994	0.71
	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	S-036-022807-MD-18995	0.53 J	-	-	S-036-022807-MD-18995	0.53 J
	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 ≤ 1.8 mg/kg.

– if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

b.) Sediments to ≤ 1 mg/kg.

(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.

(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.

(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.

(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.

– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.

– UCL calculations included both floor and sidewall samples.

(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.

(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.

(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 148A

VERIFICATION RESULTS

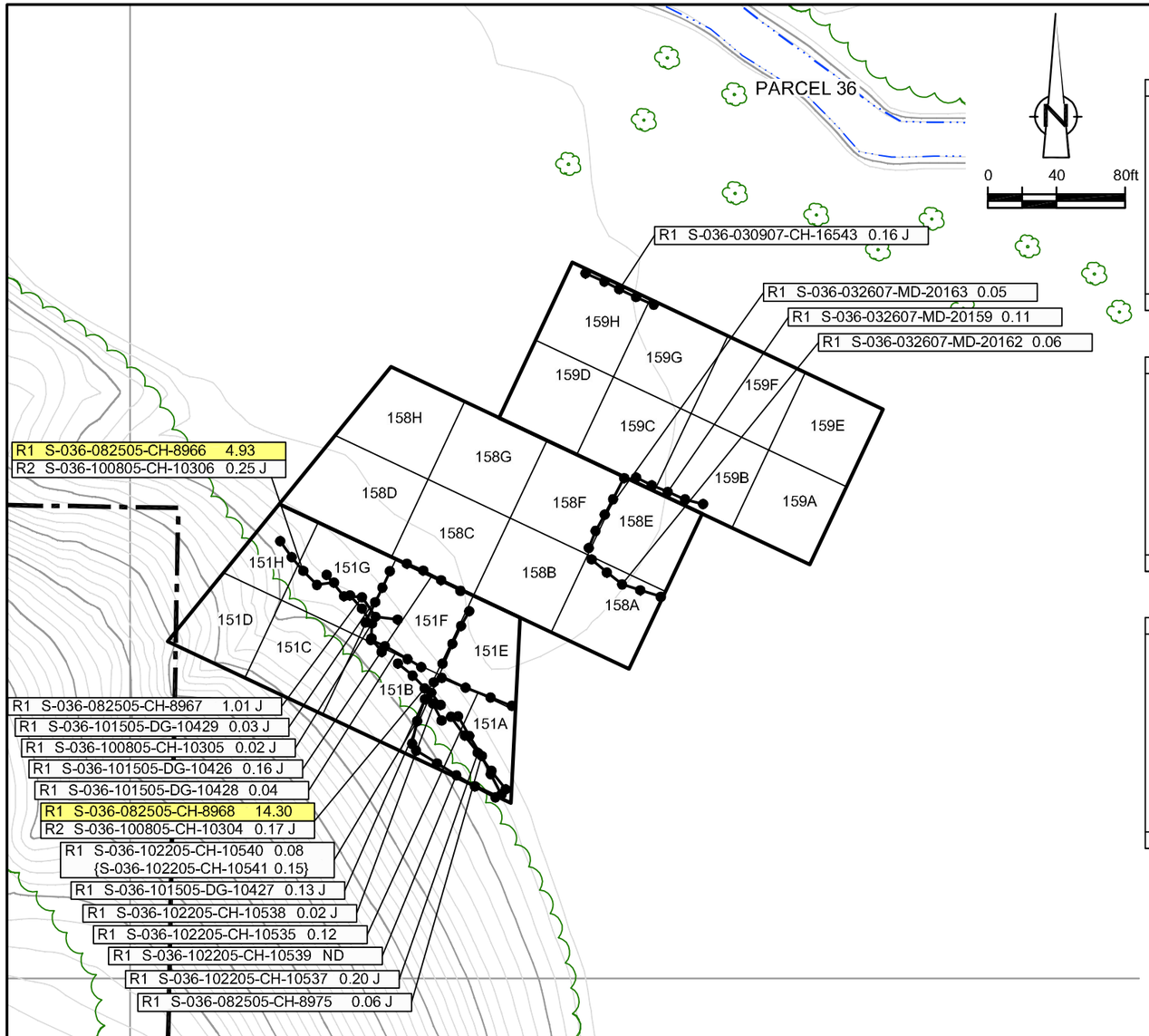
R1 S-036-071006-MD-14990 1.68 J / {S-036-071006-MD-14991 0.79 J}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

R1 S-036-072606-MD-16185 2.50 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5

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



LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (151A)

VERIFICATION RESULTS

- R1 S-036-102205-CH-10540 0.08 / {S-036-102205-CH-10541 0.15}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-082505-CH-8968 14.30: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
151	A	S-036-101905-CH-10473	6.84 J	S-036-102205-CH-10534	1.72	S-036-102205-CH-10534	1.72
	B	S-036-101905-CH-10472	0.27 J	-	-	S-036-101905-CH-10472	0.27 J
	C	S-036-101905-CH-10470 {S-036-101905-CH-10471}	0.16 J 0.05}	-	-	S-036-101905-CH-10470 {S-036-101905-CH-10471}	0.16 J 0.05}
	D	S-036-101905-CH-10469	0.01 J	-	-	S-036-101905-CH-10469	0.01 J
	E	S-036-100705-CH-10288	2.00 J	S-036-102905-KS-10584	1.31	S-036-102905-KS-10584	1.31
	F	S-036-100705-CH-10287	7.32 J	S-036-101505-DG-10430 {S-036-101505-DG-10431}	0.17 J 0.07}	S-036-101505-DG-10430 {S-036-101505-DG-10431}	0.17 J 0.07}
	G	S-036-100705-CH-10289	1.18	-	-	S-036-100705-CH-10289	1.18
	H	S-036-100705-CH-10290 {S-036-100705-CH-10291}	1.20 2.24 J}	- -	- -	- -	- -
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
158	A	S-036-100705-CH-10286	0.25 J	S-036-102905-KS-10582	0.45	S-036-102905-KS-10582	0.45
	B	S-036-100705-CH-10285	2.20	S-036-102905-KS-10583	0.69	S-036-102905-KS-10583	0.69
	C	S-036-100705-CH-10284	0.48	-	-	S-036-100705-CH-10284	0.48
	D	S-036-100705-CH-10283	0.20 J	-	-	S-036-100705-CH-10283	0.20 J
	E	S-036-100705-CH-10282 S-036-032007-AH-20127	0.95 2.31 J	S-036-032607-MD-20158	0.27 J	S-036-032607-MD-20158	0.27 J
	F	S-036-100705-CH-10280 {S-036-100705-CH-10281}	1.08 0.96}	- -	- -	S-036-100705-CH-10280 {S-036-100705-CH-10281}	1.08 0.96}
	G	S-036-100705-CH-10279	0.36 J	-	-	S-036-100705-CH-10279	0.36 J
	H	S-036-100705-CH-10278	0.08	-	-	S-036-100705-CH-10278	0.08
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
159	A	S-036-032007-AH-20128	0.46 J	S-036-032007-AH-20128	0.46 J
	B	S-036-032707-AH-20185	0.18 J	S-036-032707-AH-20185	0.18 J
	C	S-036-032707-AH-20186	ND	S-036-032707-AH-20186	ND
	D	S-036-100705-CH-10277	0.03 J	S-036-100705-CH-10277	0.03 J
		S-036-032707-AH-20187	0.35	S-036-032707-AH-20187	0.35
	E	S-036-010807-MD-18697	ND	S-036-010807-MD-18697	ND
	F	S-036-010807-MD-18698	0.04 J	S-036-010807-MD-18698	0.04 J
	G	S-036-010807-MD-18700 {S-036-010807-MD-18701}	0.02 J 0.04 J}	S-036-010807-MD-18700 {S-036-010807-MD-18701}	0.02 J 0.04 J}
	H	S-036-032707-AH-20190 {S-036-032707-AH-20191}	0.94 1.35 J}	S-036-032707-AH-20190 {S-036-032707-AH-20191}	0.94 1.35 J}
UCL Calculations					

GENERAL NOTES:

(1). Cleanup Criteria
- a.) Soils to ≤ 1.8 mg/kg.
  - – if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
- b.) Sediments to ≤ 1 mg/kg.

(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.

(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.

(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.

(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- – UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
- – UCL calculations included both floor and sidewall samples.

(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.

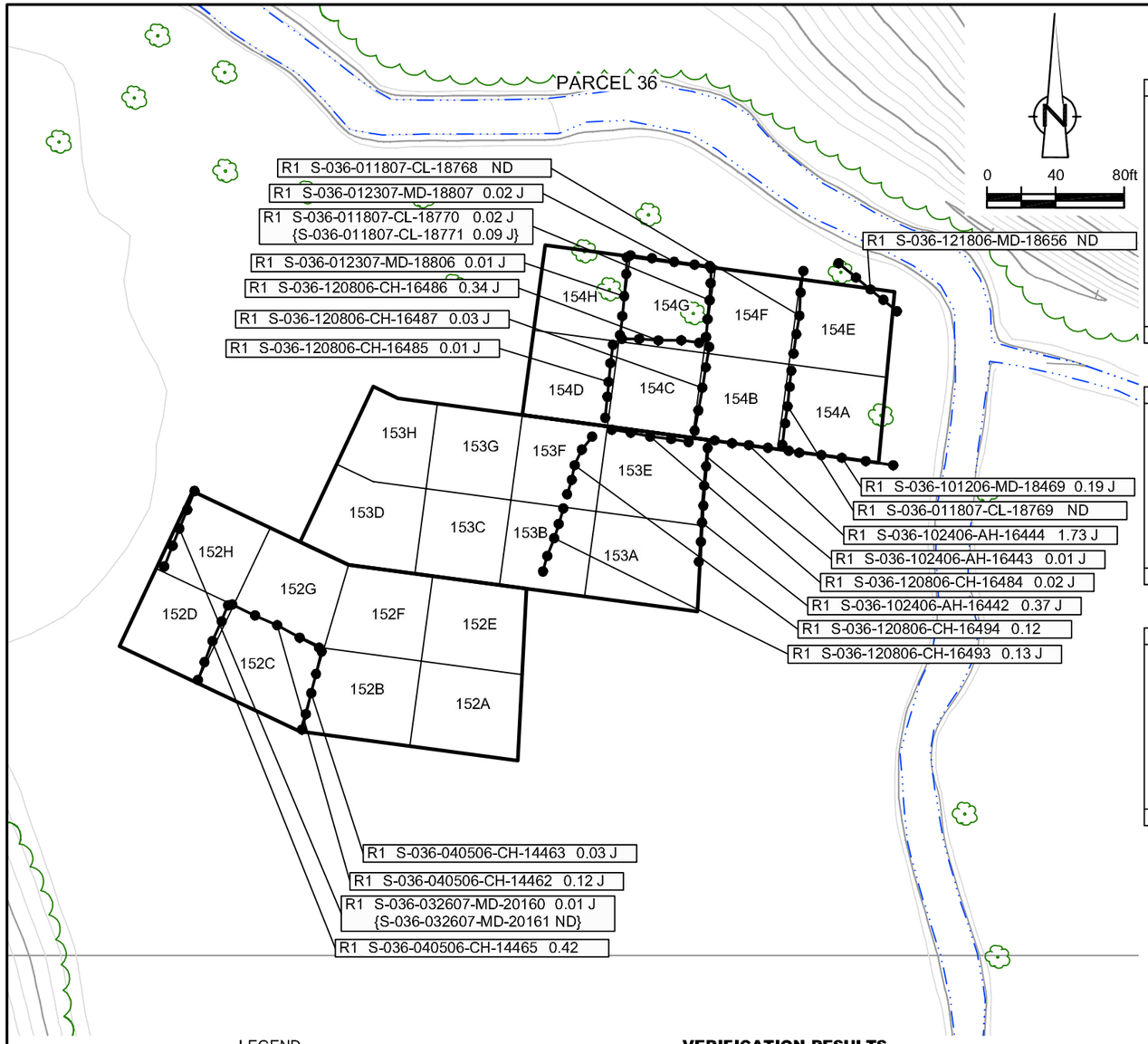
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.

(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

figure 6

PARCEL 36 (VERIFICATION AREAS 151, 158, AND 159) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
152	A	S-036-031307-AH-20075	1.64	-	-	S-036-031307-AH-20075	1.64
	B	S-036-032706-CH-14405	0.21 J	-	-	-	-
		S-036-031307-AH-20078	1.87	-	-	-	-
	C	S-036-032706-CH-14404	2.90	S-036-040506-CH-14460 {S-036-040506-CH-14461	ND ND}	S-036-040506-CH-14460 {S-036-040506-CH-14461	ND ND}
	D	S-036-102505-CH-10546	0.31 J	S-036-032706-CH-14410 {S-036-032706-CH-14411	0.67 J 1.57 J}	S-036-032706-CH-14410 {S-036-032706-CH-14411	0.67 1.57}
	E	S-036-031307-AH-20076	0.13	-	-	S-036-031307-AH-20076	0.13
	F	S-036-031407-MD-20093	0.41 J	-	-	S-036-031407-MD-20093	0.41 J
	G	S-036-032706-CH-14412	0.79	-	-	S-036-032706-CH-14412	0.79
		S-036-031407-MD-20092	0.85			S-036-031407-MD-20092	0.85
	H	S-036-032706-CH-14413	0.99	-	-	S-036-032706-CH-14413	0.99
		S-036-032007-AH-20126	0.57	-	-	S-036-032007-AH-20126	0.57
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL 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	S-036-031407-MD-20094	1.37	-	-	S-036-031407-MD-20094	1.37
	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 {S-036-121906-AH-18681	ND ND}	- -	- -	S-036-121906-AH-18680 {S-036-121906-AH-18681	ND ND}
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
154	A	S-036-011007-MD-18732	0.24 J	-	-	S-036-011007-MD-18732	0.24 J
	B	S-036-011007-MD-18730 {S-036-011007-MD-18731	4.70 J 1.99 J}	S-036-011807-CL-18773	ND	S-036-011807-CL-18773	ND
	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	S-036-011007-MD-18733	0.04 J	-	-	S-036-011007-MD-18733	0.04 J
	F	S-036-011007-MD-18729	3.52 J	S-036-011807-CL-18774	0.01 J	S-036-011807-CL-18774	0.01 J
	G	S-036-011807-CL-18782	42.40 J	S-036-012307-MD-18805	0.01 J	S-036-012307-MD-18805	0.01 J
	H	S-036-011807-CL-18784	1.65	-	-	S-036-011807-CL-18784	1.65
UCL Calculations							

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

LEGEND

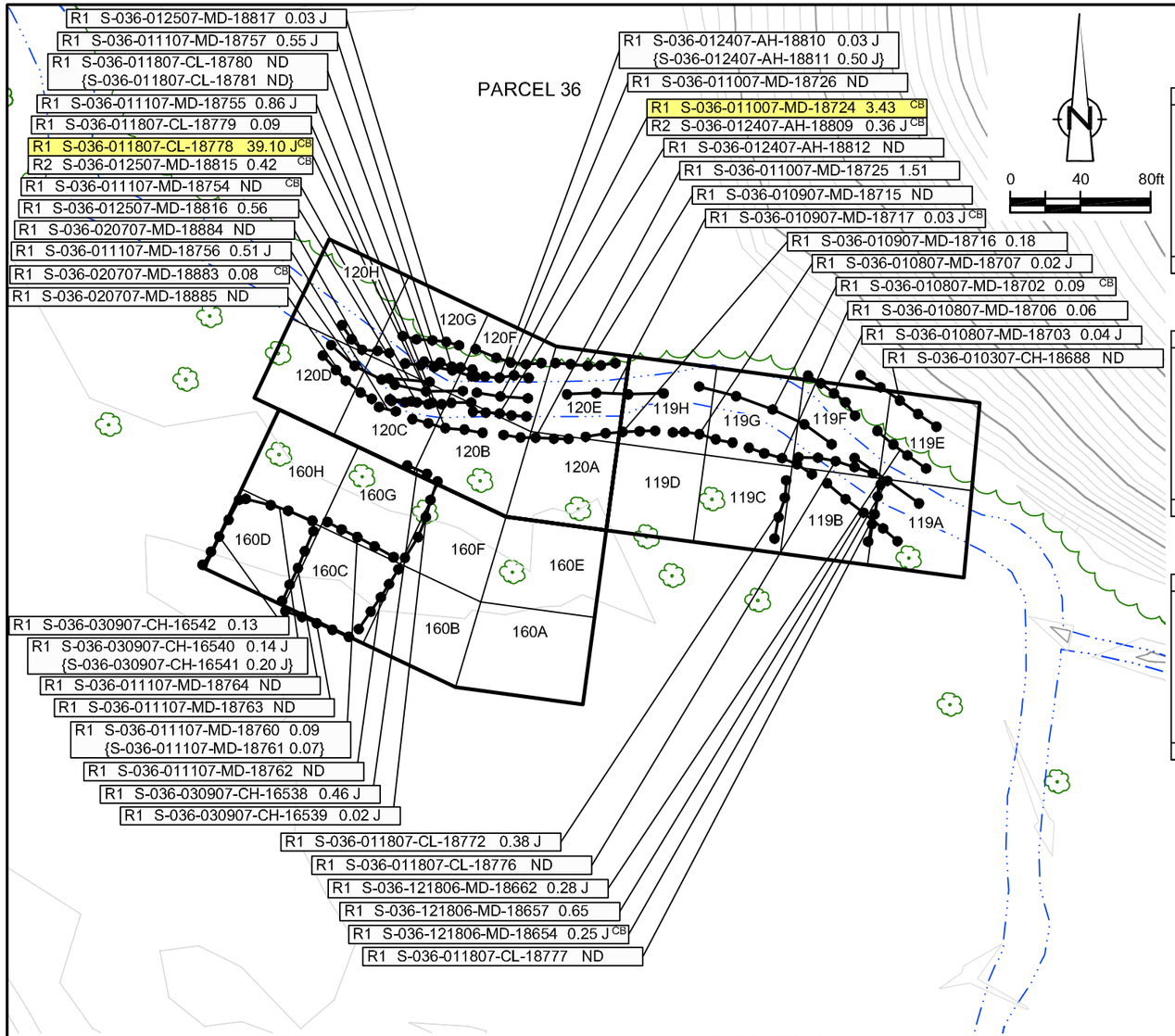
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 152A

VERIFICATION RESULTS

- R1 S-036-121906-AH-18680 ND / {S-036-121906-AH-18681 ND} — TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- SAMPLE ID
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-102406-AH-16448 6.59 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7

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 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
119	A	S-036-121806-MD-18665	0.16	-	-	S-036-121806-MD-18665	0.16
	B	S-036-011007-MD-18728	7.08	S-036-011807-CL-18775	ND	S-036-011807-CL-18775	ND
	C	S-036-011807-CL-18783	0.04 J	-	-	S-036-011807-CL-18783	0.04 J
	D	S-036-011807-CL-18785	0.01 J	-	-	S-036-011807-CL-18785	0.01 J
	E	S-036-121806-MD-18664	0.67	-	-	S-036-121806-MD-18664	0.67
	F	S-036-010807-MD-18708	0.95	-	-	S-036-010807-MD-18708	0.95
	G	S-036-010807-MD-18709	0.37 J	-	-	S-036-010807-MD-18709	0.37 J
	H	S-036-010907-MD-18718	0.23 J	-	-	S-036-010907-MD-18718	0.23 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
120	A	S-036-011807-CL-18786	0.02 J	-	-	S-036-011807-CL-18786	0.02 J
	B	S-036-012407-AH-18814	0.03 J	-	-	S-036-012407-AH-18814	0.03 J
	C	S-036-020707-MD-18887	0.10	-	-	S-036-020707-MD-18887	0.10
	D	S-036-012907-AH-18826	1.15	-	-	S-036-012907-AH-18826	1.15
	E	S-036-011007-MD-18727	1.18	-	-	S-036-011007-MD-18727	1.18
	F	S-036-011107-MD-18758	0.03 J	S-036-012507-MD-18818	0.19 J	S-036-012507-MD-18818	0.19 J
	G	S-036-020707-MD-18886	0.36 J	-	-	S-036-020707-MD-18886	0.36 J
	H	S-036-013107-MD-18846	0.20	-	-	S-036-013107-MD-18846	0.20
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
160	A	S-036-121506-MD-18645	0.04 J	-	-	S-036-121506-MD-18645	0.04 J
	B	S-036-010807-MD-18696	ND	-	-	S-036-010807-MD-18696	ND
	C	S-036-010807-MD-18699	24.10	S-036-011107-MD-18759	ND	S-036-011107-MD-18759	ND
	D	S-036-030507-MD-20007	0.79	-	-	S-036-030507-MD-20007	0.79
	E	S-036-121506-MD-18644	1.00	-	-	S-036-121506-MD-18644	1.00
	F	S-036-012407-AH-18813	0.03 J	-	-	S-036-012407-AH-18813	0.03 J
	G	S-036-030507-MD-20015	3.45	S-036-030907-CH-16548	0.09	S-036-030907-CH-16548	0.09
	H	S-036-030507-MD-20016	2.35 J	S-036-030907-CH-16549	0.03 J	S-036-030907-CH-16549	0.03 J
UCL Calculations							

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (160A)

VERIFICATION RESULTS

R2 S-036-011807-CL-18780 ND
{S-036-011807-CL-18781 ND}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

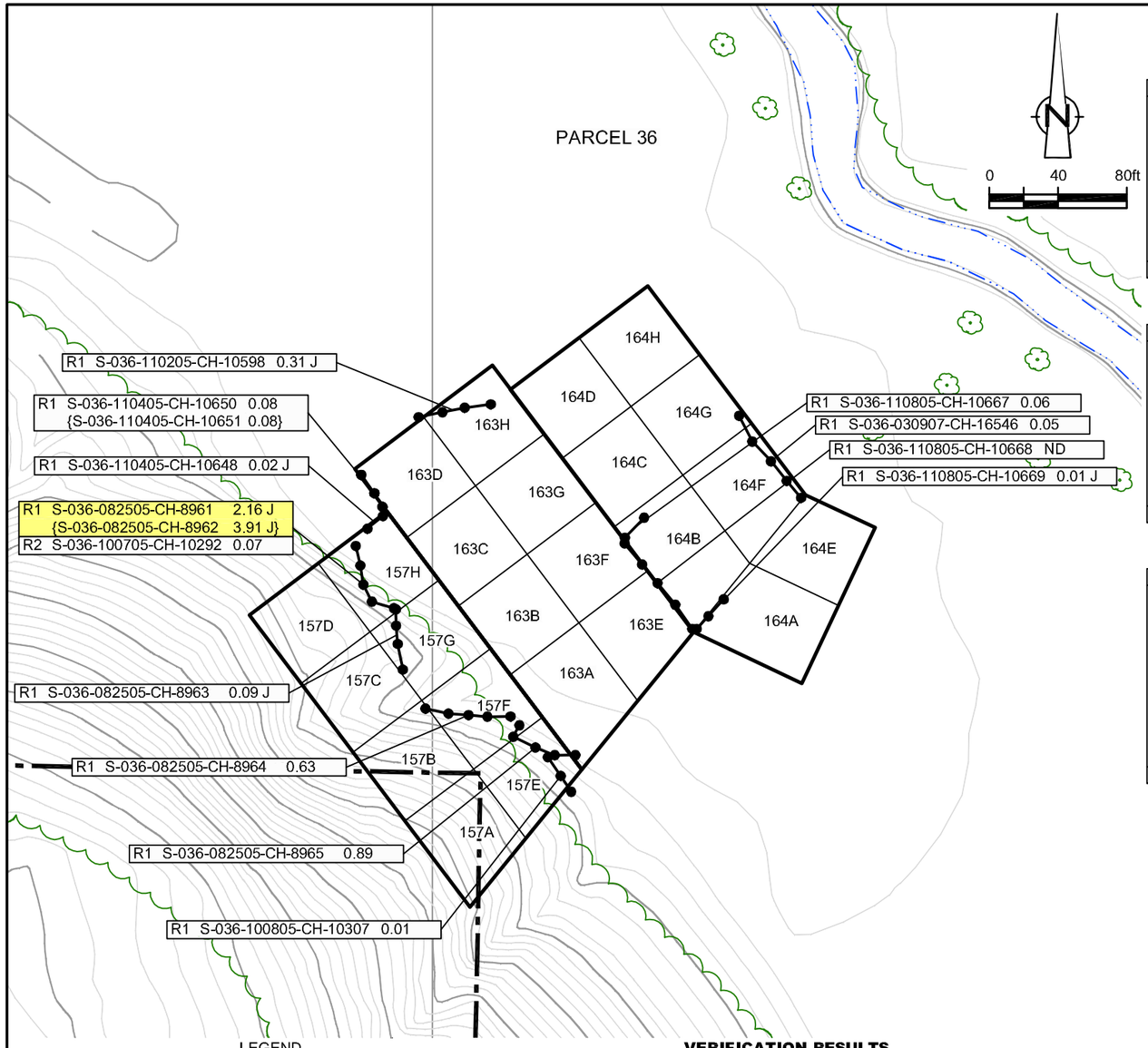
R1 S-036-011007-MD-18724 3.43 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 8

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 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
157	A	S-036-101305-CH-10403	ND	S-036-101305-CH-10403	ND
	B	S-036-101305-CH-10402	ND	S-036-101305-CH-10402	ND
	C	S-036-101305-CH-10400 {S-036-101305-CH-10401	0.41 0.65}	S-036-101305-CH-10400 {S-036-101305-CH-10401	0.41 0.65}
	D	S-036-101305-CH-10399	0.82	S-036-101305-CH-10399	0.82
	E	S-036-110305-CH-10635	0.03 J	S-036-110305-CH-10635	0.03 J
	F	S-036-110305-CH-10634	0.37 J	S-036-110305-CH-10634	0.37 J
	G	S-036-101305-CH-10398	0.19 J	S-036-101305-CH-10398	0.19 J
	H	S-036-101305-CH-10395	0.56	S-036-101305-CH-10395	0.56
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
163	A	S-036-110305-CH-10633	1.20	S-036-110305-CH-10633	1.20
	B	S-036-110305-CH-10630 {S-036-110305-CH-10631	0.85 1.20}	S-036-110305-CH-10630 {S-036-110305-CH-10631	0.85 1.20}
	C	S-036-100405-CH-10251	0.65	S-036-100405-CH-10251	0.65
	D	S-036-100405-CH-10249	0.43	S-036-100405-CH-10249	0.43
	E	S-036-110305-CH-10632	0.09	S-036-110305-CH-10632	0.09
	F	S-036-110305-CH-10629	0.78	S-036-110305-CH-10629	0.78
	G	S-036-100405-CH-10258	0.90	S-036-100405-CH-10258	0.90
	H	S-036-100405-CH-10256	0.37	S-036-100405-CH-10256	0.37
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
164	A	S-036-100705-CH-10276	1.66	-	-	S-036-100705-CH-10276	1.66
		S-036-032707-AH-20188	0.06	-	-	S-036-032707-AH-20188	0.06
	B	S-036-110305-CH-10636	2.69	S-036-110805-CH-10670 {S-036-110805-CH-10671	0.43 J 0.04 J}	S-036-110805-CH-10670 {S-036-110805-CH-10671	0.43 J 0.04 J}
	C	S-036-110305-CH-10637	0.88	-	-	S-036-110305-CH-10637	0.88
	D	-	-	-	-	-	-
	E	S-036-032707-AH-20189	0.04 J	-	-	S-036-032707-AH-20189	0.04 J
	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 (approximately100ft 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 c alculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations Included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

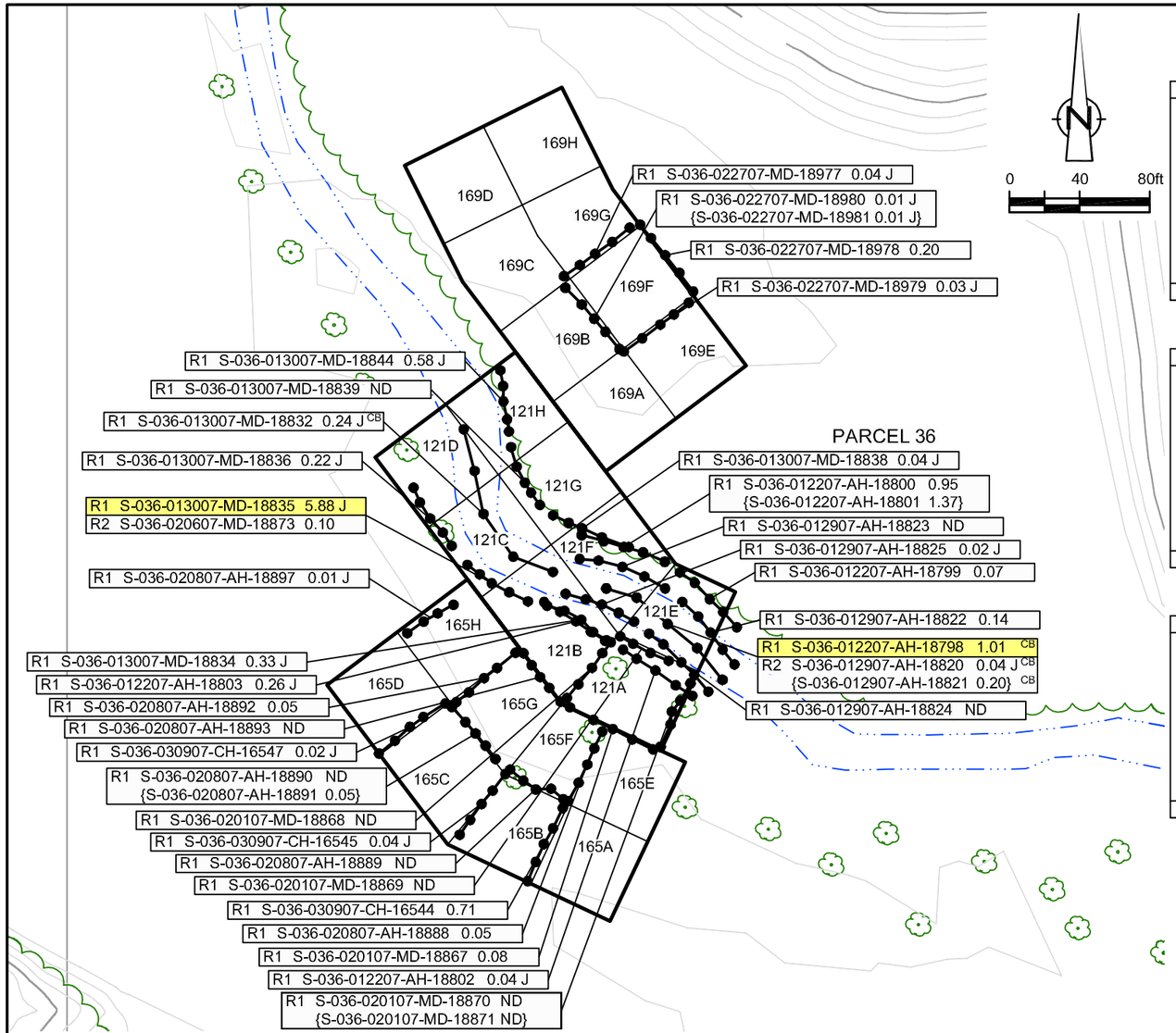
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (157A)

VERIFICATION RESULTS

- R1 S-036-101305-CH-10400 0.41 / {S-036-101305-CH-10401 0.65}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-110305-CH-10636 2.69: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 9

PARCEL 36 (VERIFICATION AREAS 157, 163, AND 164)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
121	A	S-036-012907-AH-18827	17.50	S-036-020107-MD-18872	0.01 J	S-036-020107-MD-18872	0.01 J
	B	S-036-012907-AH-18828	0.22	-	-	S-036-012907-AH-18828	0.22
	C	S-036-013007-MD-18840 {S-036-013007-MD-18841	0.10 0.13}	- -	- -	S-036-013007-MD-18840 {S-036-013007-MD-18841	0.10 0.13}
	D	S-036-013007-MD-18842	0.10	-	-	S-036-013007-MD-18842	0.10
	E	S-036-012207-AH-18804	1.15 J	S-036-013107-MD-18847	0.39 J	S-036-013107-MD-18847	0.39 J
	F	S-036-013107-MD-18848	0.07	-	-	S-036-013107-MD-18848	0.07
	G	S-036-013107-MD-18849	0.03 J	-	-	S-036-013107-MD-18849	0.03 J
	H	S-036-013107-MD-18850 {S-036-013107-MD-18851	1.35 1.46}	- -	- -	S-036-013107-MD-18850 {S-036-013107-MD-18851	1.35 1.46}
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
165	A	S-036-030507-MD-20008	2.26 J	S-036-030907-CH-16552	0.10	S-036-030907-CH-16552	0.10
	B	S-036-030507-MD-20009	1.28			S-036-030507-MD-20009	1.28
	C	S-036-030507-MD-20010 {S-036-030507-MD-20011	3.32 3.72 J}	S-036-030907-CH-16553	0.15	S-036-030907-CH-16553	0.15
	D	S-036-030507-MD-20012	0.43 J	-	-	S-036-030507-MD-20012	0.43 J
	E	S-036-030507-MD-20017	5.70 J	S-036-030907-CH-16550 {S-036-030907-CH-16551	0.18 0.71 J}	S-036-030907-CH-16550 {S-036-030907-CH-16551	0.18 0.71 J}
	F	S-036-020607-MD-18877	2.76 J	S-036-020807-AH-18894	0.02 J	S-036-020807-AH-18894	0.02 J
	G	S-036-020607-MD-18876	4.99 J	S-036-020807-AH-18895	0.05	S-036-020807-AH-18895	0.05
	H	S-036-020607-MD-18875	1.59 J	-	-	S-036-020607-MD-18875	1.59 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
169	A	S-036-022207-MD-18960 {S-036-022207-MD-18961	0.47 J 0.64 J}	-	-	S-036-022207-MD-18960 {S-036-022207-MD-18961	0.47 J 0.64 J}
	B	S-036-022207-MD-18962	1.56	-	-	S-036-022207-MD-18962	1.56
	C	S-036-022207-MD-18965	0.43 J	-	-	S-036-022207-MD-18965	0.43 J
	D	S-036-022207-MD-18966	0.21 J	-	-	S-036-022207-MD-18966	0.21 J
	E	S-036-022207-MD-18959	1.84	-	-	-	-
	F	S-036-022207-MD-18963	4.47 J	S-036-022707-MD-18982	0.14	S-036-022707-MD-18982	0.14
	G	S-036-022207-MD-18964	0.57 J	-	-	S-036-022207-MD-18964	0.57 J
	H	S-036-022207-MD-18967	0.53 J	-	-	S-036-022207-MD-18967	0.53 J
UCL Calculations							

GENERAL NOTES:
(1). Cleanup Criteria
a.) Soils to ≤ 1.8 mg/kg.
– if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 121A

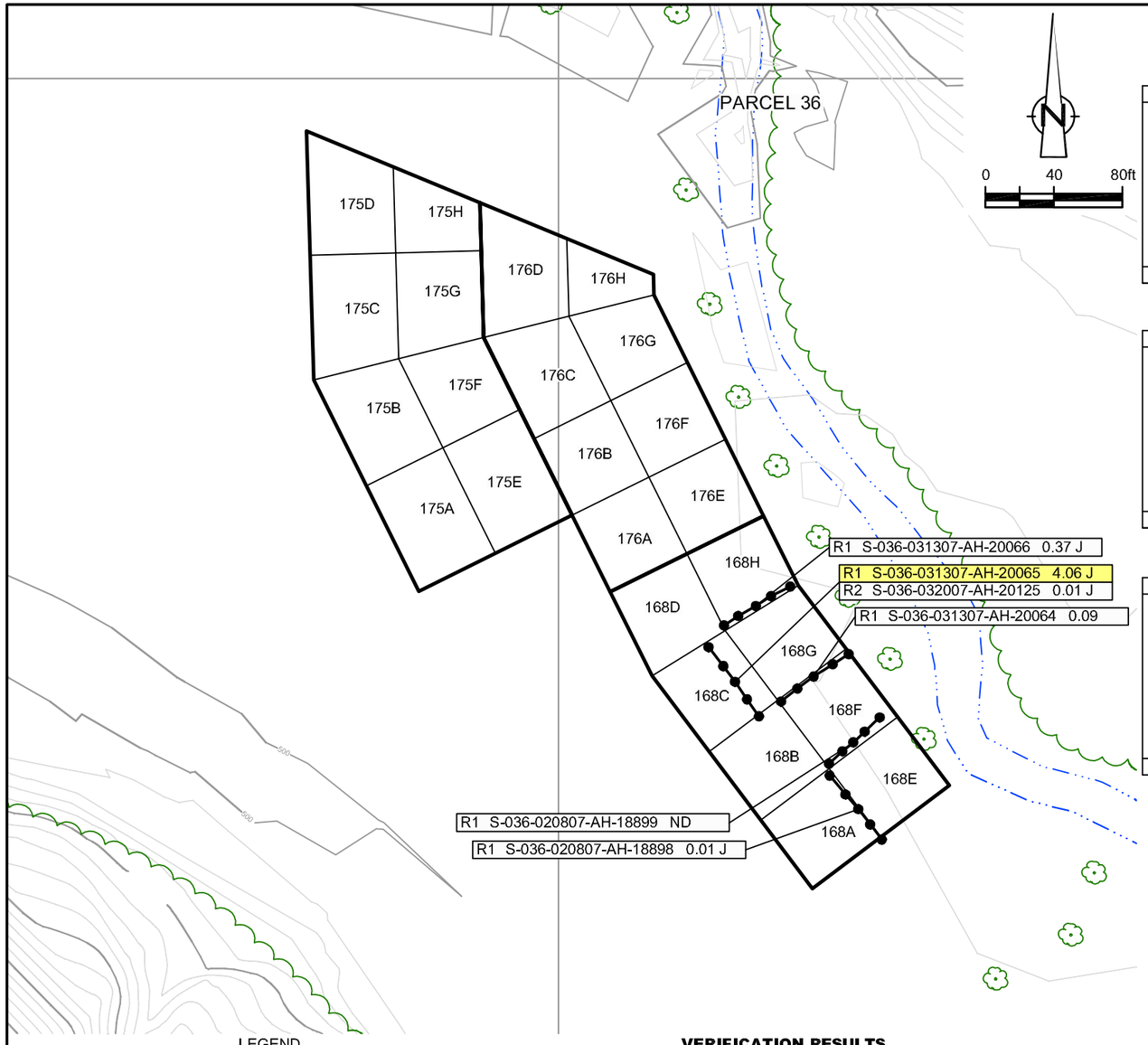
VERIFICATION RESULTS

R1 S-036-012207-AH-18800 0.95 / {S-036-012207-AH-18801 1.37}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-012207-AH-18798 1.01 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 10

PARCEL 36 (VERIFICATION AREAS 121, 165 AND 169)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
168	A	S-036-030507-MD-20013	0.34 J	-	-	S-036-030507-MD-20013	0.34 J
	B	S-036-030507-MD-20014	1.06	-	-	S-036-030507-MD-20014	1.06
	C	S-036-031407-MD-20105	1.06	-	-	S-036-031407-MD-20105	1.06
	D	S-036-031407-MD-20104	1.54	-	-	S-036-031407-MD-20104	1.54
	E	S-036-020607-MD-18874	5.73 J	S-036-020807-AH-18900 {S-036-020807-AH-18901	0.01 J 0.02 J}	S-036-020807-AH-18900 {S-036-020807-AH-18901	0.01 J 0.02 J}
	F	S-036-012907-AH-18829	0.47 J	-	-	S-036-012907-AH-18829	0.47 J
	G	S-036-030707-MD-20035	2.33 J	S-036-031307-AH-20068	0.21 J	S-036-031307-AH-20068	0.21 J
	H	S-036-030707-MD-20036	0.58	-	-	S-036-030707-MD-20036	0.58
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
175	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-036-101105-CG-10349	0.17 J	S-036-101105-CG-10349	0.17 J
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-036-031407-MD-20100 {S-036-031407-MD-20101	0.11 J 0.18 J}	S-036-031407-MD-20100 {S-036-031407-MD-20101	0.11 J 0.18 J}
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
176	A	S-036-020107-MD-18857	0.01 J	S-036-020107-MD-18857	0.01 J
	B	S-036-030907-CH-16563	0.23 J	S-036-030907-CH-16563	0.23 J
	C	S-036-030907-CH-16562	0.42	S-036-030907-CH-16562	0.42
	D	S-036-030907-CH-16558	0.11	S-036-030907-CH-16558	0.11
	E	S-036-030707-MD-20037	1.07	S-036-030707-MD-20037	1.07
	F	S-036-030707-MD-20038	0.74	S-036-030707-MD-20038	0.74
	G	S-036-030907-CH-16560 {S-036-030907-CH-16561	0.49 0.58}	S-036-030907-CH-16560 {S-036-030907-CH-16561	0.49 0.58}
	H	S-036-030907-CH-16559	0.37 J	S-036-030907-CH-16559	0.37 J
UCL Calculations					

GENERAL NOTES:
(1). Cleanup Criteria
a.) Soils to ≤ 1.8 mg/kg.
– if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (168A)

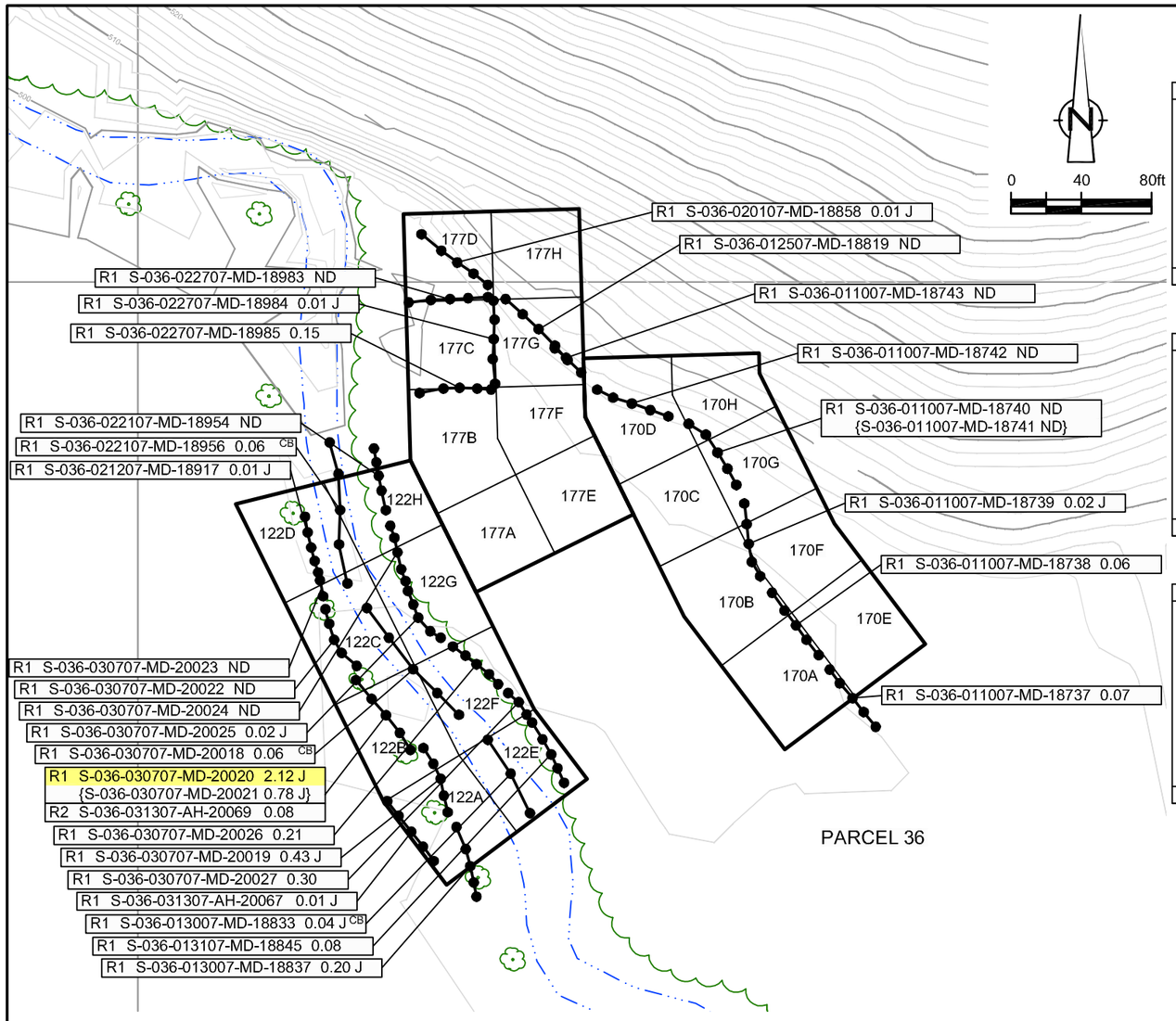
VERIFICATION RESULTS

R1 S-036-030907-CH-16560 0.49 / {S-036-030907-CH-16561 0.58}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-020607-MD-18874 5.73 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 11

PARCEL 36 (VERIFICATION AREAS 168, 175, AND 176)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
122	A	S-036-013007-MD-18843	0.02 J	S-036-013007-MD-18843	0.02 J
	B	S-036-030707-MD-20032	0.04 J	S-036-030707-MD-20032	0.04 J
	C	S-036-030707-MD-20033	0.15 J	S-036-030707-MD-20033	0.15 J
	D	S-036-030707-MD-20034	0.03 J	S-036-030707-MD-20034	0.03 J
	E	S-036-013107-MD-18852	0.08	S-036-013107-MD-18852	0.08
	F	S-036-030707-MD-20028	0.18 J	S-036-030707-MD-20028	0.18 J
	G	S-036-030707-MD-20029	0.07	S-036-030707-MD-20029	0.07
	H	S-036-030707-MD-20030 {S-036-030707-MD-20031	0.16 0.14}	S-036-030707-MD-20030 {S-036-030707-MD-20031	0.16 0.14}
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
170	A	S-036-011107-MD-18766	0.12	S-036-011107-MD-18766	0.12
	B	S-036-011107-MD-18765	0.05	S-036-011107-MD-18765	0.05
	C	S-036-011107-MD-18753	0.05 J	S-036-011107-MD-18753	0.05 J
	D	S-036-011107-MD-18752	0.02 J	S-036-011107-MD-18752	0.02 J
	E	S-036-011107-MD-18747	0.17 J	S-036-011107-MD-18747	0.17 J
	F	S-036-011107-MD-18748	0.44 J	S-036-011107-MD-18748	0.44 J
	G	S-036-011107-MD-18749	0.19 J	S-036-011107-MD-18749	0.19 J
	H	S-036-011107-MD-18750 {S-036-011107-MD-18751	ND ND}	S-036-011107-MD-18750 {S-036-011107-MD-18751	ND ND}
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
177	A	S-036-022207-MD-18968	0.34 J	-	-	S-036-022207-MD-18968	0.34 J
	B	S-036-022207-MD-18969	0.09	-	-	S-036-022207-MD-18969	0.09
	C	S-036-022207-MD-18970 {S-036-022207-MD-18971	3.17 1.18}	S-036-022707-MD-18986	ND	S-036-022707-MD-18986	ND
	D	S-036-020107-MD-18862	0.16	-	-	S-036-020107-MD-18862	0.16
	E	S-036-020107-MD-18863	0.08	-	-	S-036-020107-MD-18863	0.08
	F	S-036-020107-MD-18859	0.02 J	-	-	S-036-020107-MD-18859	0.02 J
	G	S-036-020107-MD-18860 {S-036-020107-MD-18861	0.01 J 0.01 J}	- -	- -	S-036-020107-MD-18860 {S-036-020107-MD-18861	0.01 J 0.01 J}
	H	S-036-022406-JV-14223	ND	-	-	S-036-022406-JV-14223	ND
UCL Calculations							

GENERAL NOTES:

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

(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.

(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.

(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.

(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- – UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
- – UCL calculations included both floor and sidewall samples.

(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.

(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.

(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 122A

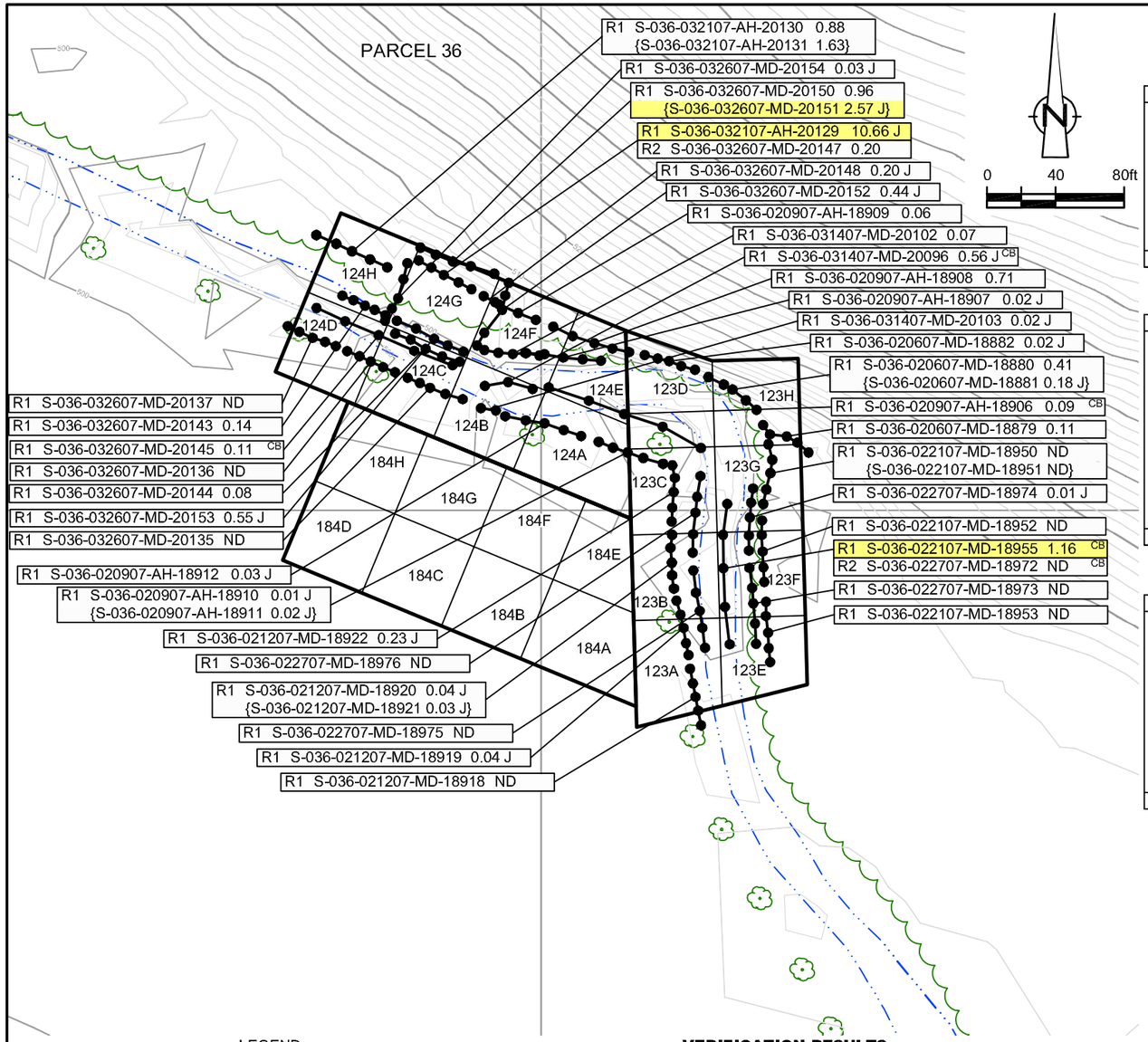
VERIFICATION RESULTS

- R1 S-036-011007-MD-18740 ND / {S-036-011007-MD-18741 ND} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-022207-MD-18970 3.17 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 12

PARCEL 36 (VERIFICATION AREAS 122, 170 AND 177) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
123	A	S-036-021207-MD-18924	0.02 J	S-036-021207-MD-18924	0.02 J
	B	S-036-021207-MD-18923	ND	S-036-021207-MD-18923	ND
	C	S-036-020907-AH-18916	0.11 J	S-036-020907-AH-18916	0.11 J
	D	S-036-020907-AH-18915	0.80	S-036-020907-AH-18915	0.80
	E	S-036-022107-MD-18957	0.07	S-036-022107-MD-18957	0.07
	F	S-036-022107-MD-18958	0.01 J	S-036-022107-MD-18958	0.01 J
	G	S-036-021207-MD-18926	0.09	S-036-021207-MD-18926	0.09
	H	S-036-021207-MD-18925	0.21 J	S-036-021207-MD-18925	0.21 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
124	A	S-036-020907-AH-18913	0.35	-	-	S-036-020907-AH-18913	0.35
	B	S-036-101105-CG-10366	0.06	-	-	S-036-101105-CG-10366	0.06
		S-036-031407-MD-20097	0.11 J	-	-	S-036-031407-MD-20097	0.11 J
	C	S-036-101105-CG-10365	0.27	S-036-102605-CH-10563	0.02 J	S-036-102605-CH-10563	0.02 J
				S-036-032107-AH-20134	0.16 J	S-036-032107-AH-20134	0.16 J
	D	S-036-101105-CG-10364	0.30	S-036-102605-CH-10564	ND	S-036-102605-CH-10564	ND
				S-036-032607-MD-20155	0.03 J	S-036-032607-MD-20155	0.03 J
	E	S-036-020907-AH-18914	0.13	-	-	S-036-020907-AH-18914	0.13
	F	S-036-031407-MD-20095	1.21	-	-	S-036-031407-MD-20095	1.21
	G	S-036-032107-AH-20133	24.60	S-036-032607-MD-20149	0.57 J	S-036-032607-MD-20149	0.57 J
	H	S-036-032607-MD-20157	13.70 J	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
184	A	S-036-030907-CH-16556	0.32 J	S-036-030907-CH-16556	0.32 J
	B	S-036-030907-CH-16557	0.17 J	S-036-030907-CH-16557	0.17 J
	C	S-036-101105-CG-10357	0.02 J	S-036-101105-CG-10357	0.02 J
		S-036-031407-MD-20099	0.63	S-036-031407-MD-20099	0.63
	D	S-036-101105-CG-10356	0.04 J	S-036-101105-CG-10356	0.04 J
	E	S-036-030907-CH-16555	1.73	S-036-030907-CH-16555	1.73
	F	S-036-030907-CH-16554	0.18 J	S-036-030907-CH-16554	0.18 J
	G	S-036-101105-CG-10358	0.37 J	S-036-101105-CG-10358	0.37 J
		S-036-031407-MD-20098	1.52	S-036-031407-MD-20098	1.52
	H	S-036-101105-CG-10359	ND	S-036-101105-CG-10359	ND
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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence In the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (123A)

VERIFICATION RESULTS

R1 S-036-022107-MD-18950 ND / {S-036-022107-MD-18951 ND}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

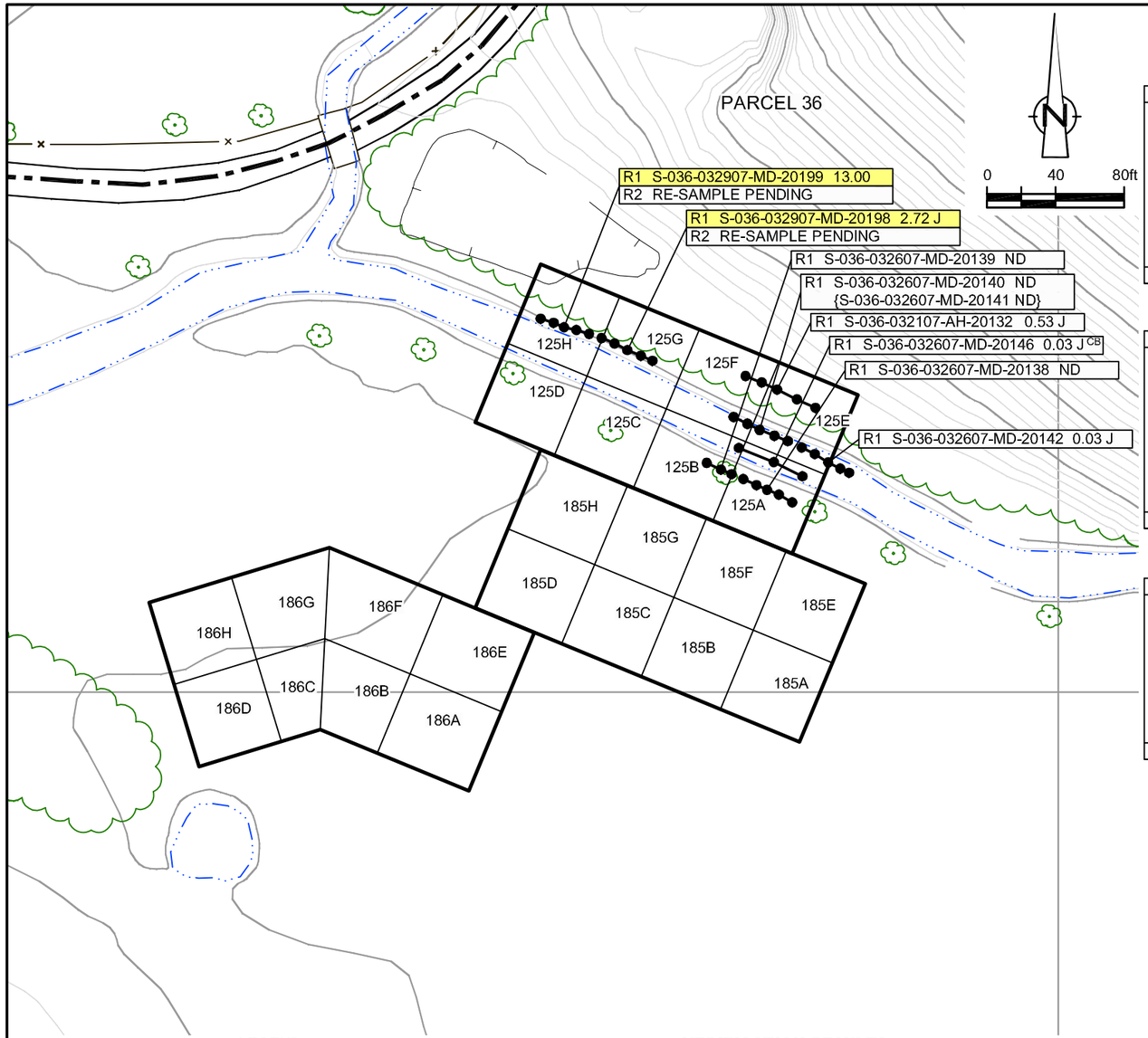
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-036-022107-MD-18955 1.16 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 13

PARCEL 36 (VERIFICATION AREAS 123, 124 AND 184) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
125	A	S-036-101105-CG-10363 S-036-032607-MD-20156	0.15 9.83	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
185	A	S-036-101105-CG-10355	0.06	S-036-101105-CG-10355	0.06
	B	S-036-101105-CG-10354	0.07	S-036-101105-CG-10354	0.07
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-101105-CG-10360 {S-036-101105-CG-10361	0.09 0.05}	S-036-101105-CG-10360 {S-036-101105-CG-10361	0.09 0.05}
	F	S-036-101105-CG-10362	0.15 J	S-036-101105-CG-10362	0.15 J
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

GENERAL NOTES:
(1). Cleanup Criteria
a.) Solls to ≤ 1.8 mg/kg.
– if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approxlmately100ft x 200ft) by calculatlng the Upper Confldence Llmlt (UCL) of the average concentratlon using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statlstlcal analysls or further excavatlon may be requlred.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 186A

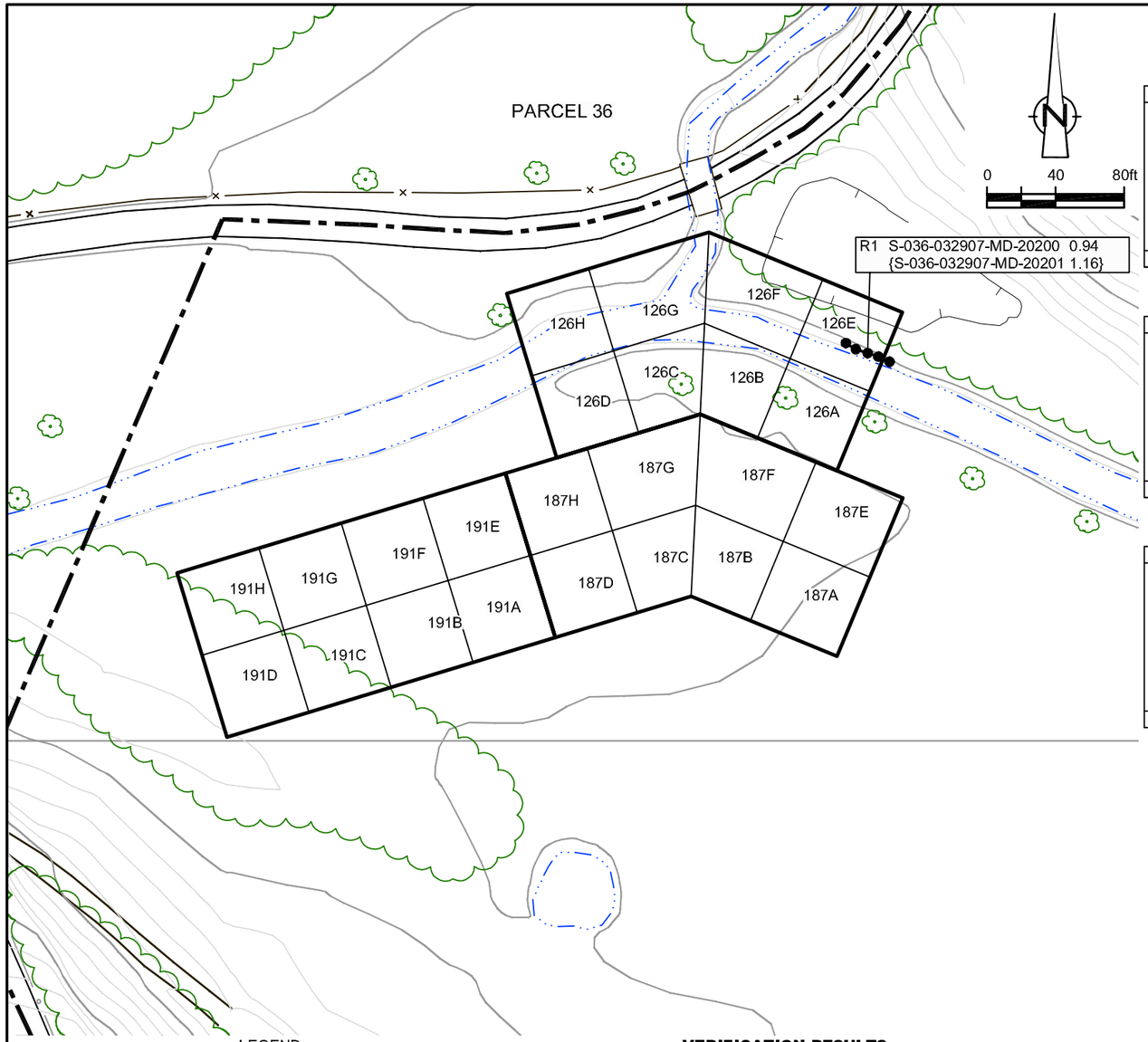
VERIFICATION RESULTS

- R1 S-036-032607-MD-20140 ND / {S-036-032607-MD-20141 ND} — TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- SAMPLE ID
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-032907-MD-20199 13.00 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 14

PARCEL 36 (VERIFICATION AREAS 125, 185 AND 186 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
191	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (191A)

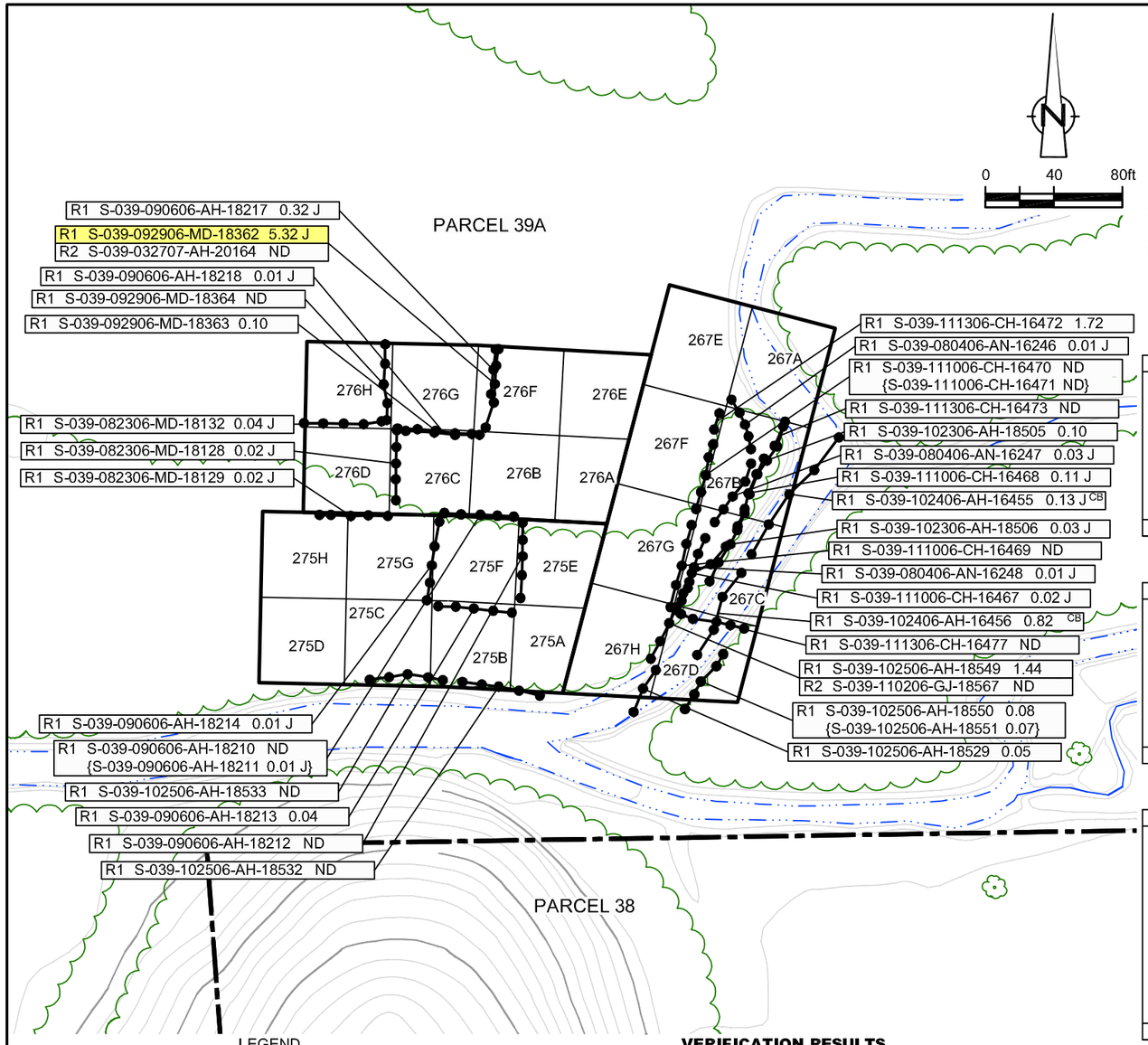
VERIFICATION RESULTS

- R1 S-036-032907-MD-20200 0.94 / {S-036-032907-MD-20201 1.16}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-093005-PG-10234 1.88: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 15

PARCEL 36 (VERIFICATION AREAS 126, 187 AND 191 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



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 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.

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
267	A	-	-	-	-	-	-	-	-
	B	S-039-080306-MD-16244	ND	S-039-103006-MD-18554	1.61	S-039-111306-CH-16475	ND	S-039-111306-CH-16475	ND
	C	S-039-080306-MD-16245	ND	S-039-110306-AH-18585	1.84	S-039-111306-CH-16474	ND	S-039-111306-CH-16474	ND
	D	S-039-102506-AH-18553	0.24 J	-	-	-	-	S-039-102506-AH-18553	0.24 J
	E	-	-	-	-	-	-	-	-
	F	S-039-080306-MD-16243	0.03 J	-	-	-	-	S-039-080306-MD-16243	0.03 J
	G	S-039-080306-MD-16242	0.06	-	-	-	-	S-039-080306-MD-16242	0.06
	H	S-039-102506-AH-18545	2.55 J	S-039-110206-GJ-18566	ND	-	-	S-039-110206-GJ-18566	ND
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
275	A	S-039-102506-AH-18546	0.06	-	-	S-039-102506-AH-18546	0.06
	B	S-039-102506-AH-18547	0.52 J	-	-	S-039-102506-AH-18547	0.52 J
	C	S-039-102506-AH-18548	0.13 J	-	-	S-039-102506-AH-18548	0.13 J
	D	S-039-081706-MD-18107	0.18 J	-	-	S-039-081706-MD-18107	0.18 J
	E	S-039-082406-MD-18144	0.41	-	-	S-039-082406-MD-18144	0.41
	F	S-039-082406-MD-18143	1.19	S-039-090606-AH-18209	ND	S-039-090606-AH-18209	ND
	G	S-039-082306-MD-18134	0.54	-	-	S-039-082306-MD-18134	0.54
	H	S-039-081706-MD-18108	0.07	-	-	S-039-081706-MD-18108	0.07
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
276	A	S-039-080306-MD-16240 {S-039-080306-MD-16241	0.85 0.67}	-	-	-	-	S-039-080306-MD-16240 {S-039-080306-MD-16241	0.85 0.67}
	B	S-039-082406-MD-18140 {S-039-082406-MD-18141	0.52 0.59}	- -	- -	- -	- -	S-039-082406-MD-18140 {S-039-082406-MD-18141	0.52 0.59}
	C	S-039-082406-MD-18142	0.18 J	-	-	-	-	S-039-082406-MD-18142	0.18 J
	D	S-039-081806-AH-18120 {S-039-081806-AH-18121	2.46 J 0.46 J}	S-039-082306-MD-18127	0.03 J	- -	- -	S-039-082306-MD-18127	0.03 J
	E	S-039-080306-MD-16239	0.02 J	-	-	-	-	S-039-080306-MD-16239	0.02 J
	F	S-039-082406-MD-18139	0.03 J	-	-	-	-	S-039-082406-MD-18139	0.03 J
	G	S-039-082406-MD-18138	2.19 J	S-039-090606-AH-18215	1.49	S-039-092906-MD-18359	0.07	S-039-092906-MD-18359	0.07
	H	S-039-082306-MD-18133	1.20	S-039-090606-AH-18216	0.01 J	-	-	S-039-090606-AH-18216	0.01 J
UCL Calculations									

R1 S-039-092906-MD-18362 5.32 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (275A)

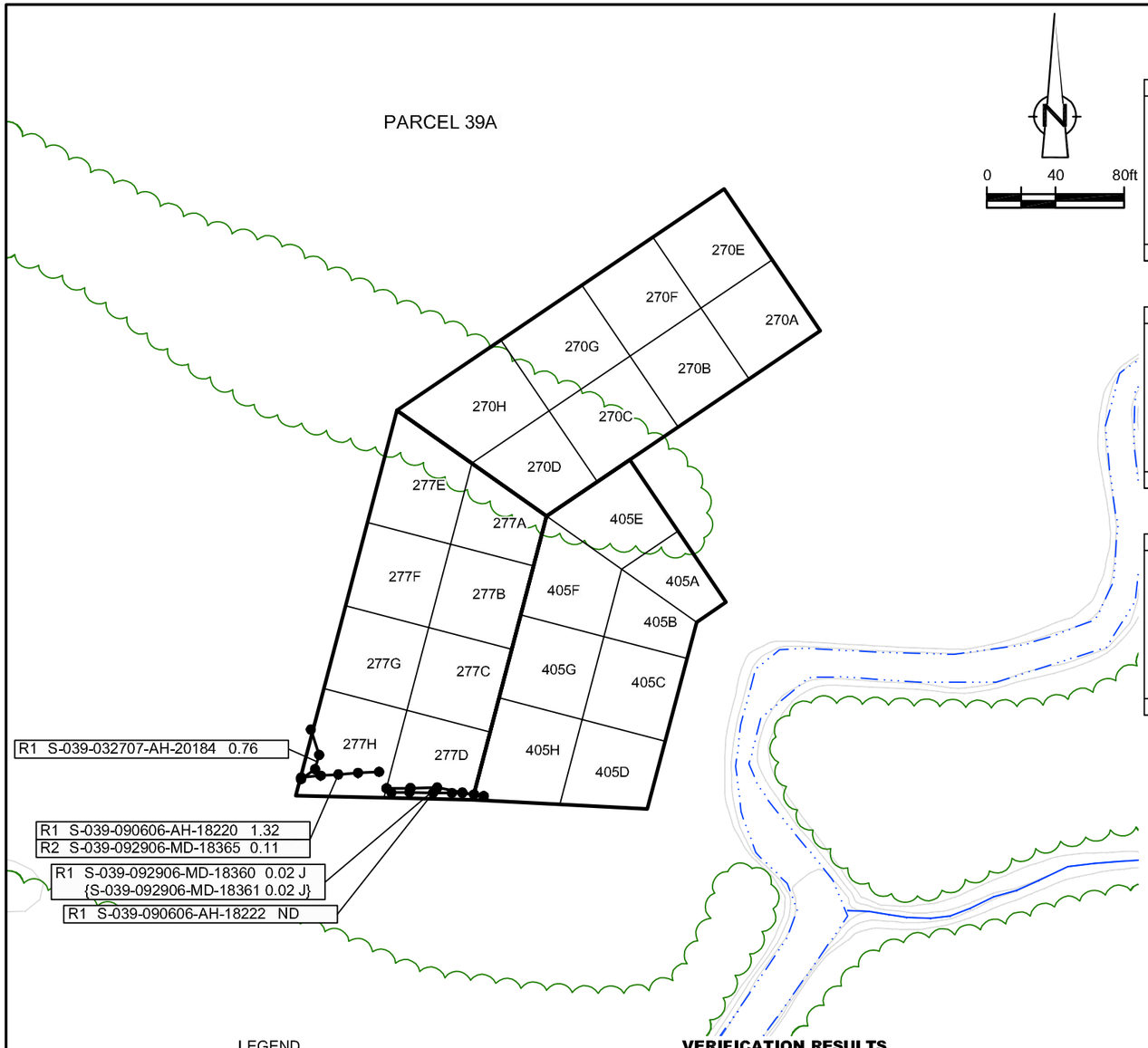
VERIFICATION RESULTS

R1 S-039-090606-AH-18210 ND / {S-039-090606-AH-18211 0.01 J}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

figure 16

PARCEL 39A (VERIFICATION AREAS 267, 275, AND 276)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
277	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-039-032907-MD-20197	0.08	S-039-032907-MD-20197	0.08
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
405	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
- b.) Sediments to ≤ 1 mg/kg.

(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.

(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.

(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.

(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.

(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.

(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (270A)

VERIFICATION RESULTS

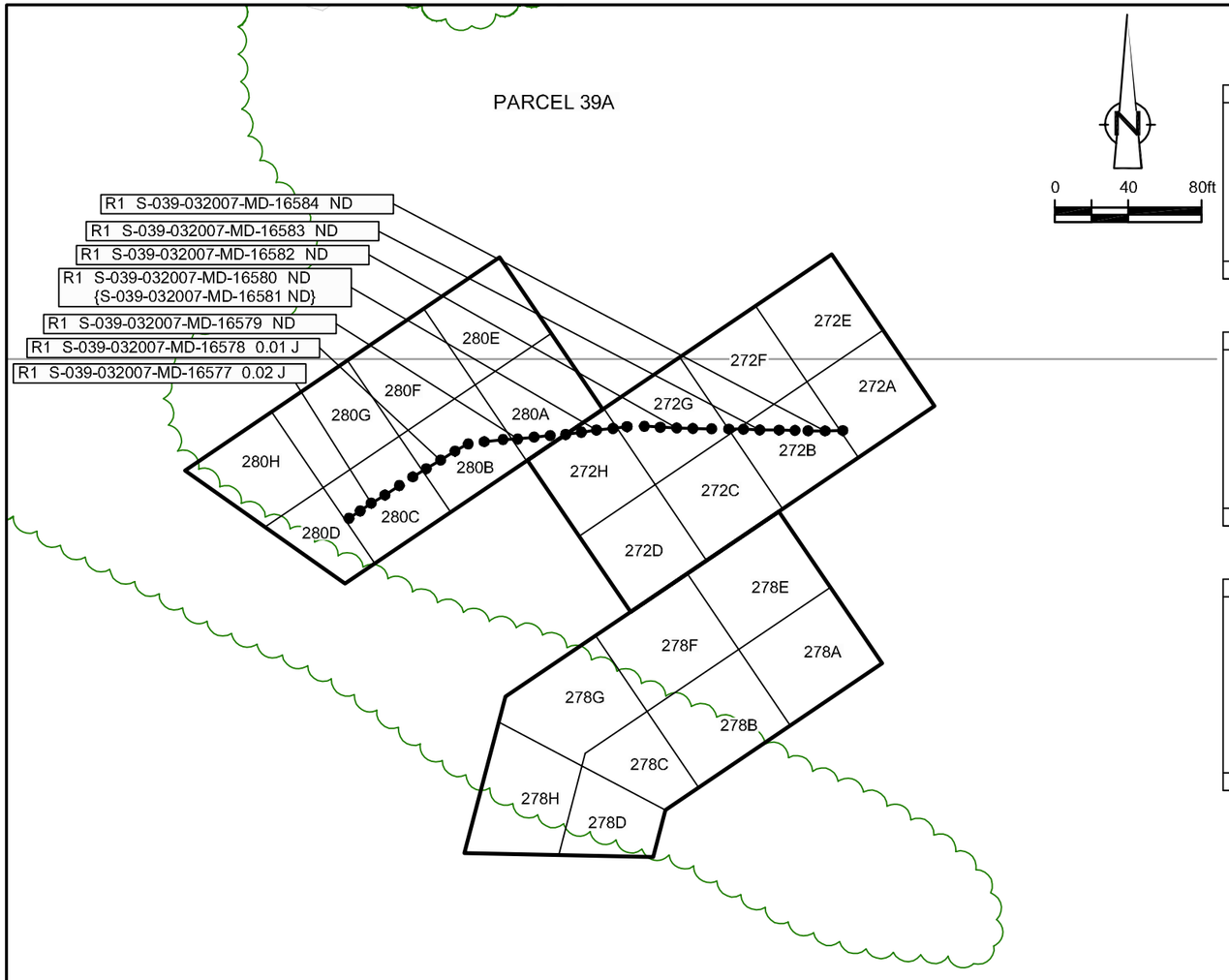
R1 S-039-092906-MD-18360 0.02 J / {S-039-092906-MD-18361 0.02 J}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 17

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



EXCAVATION FLOOR SAMPLE RESULTS

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

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

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

GENERAL NOTES:
(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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, If the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 278A

VERIFICATION RESULTS

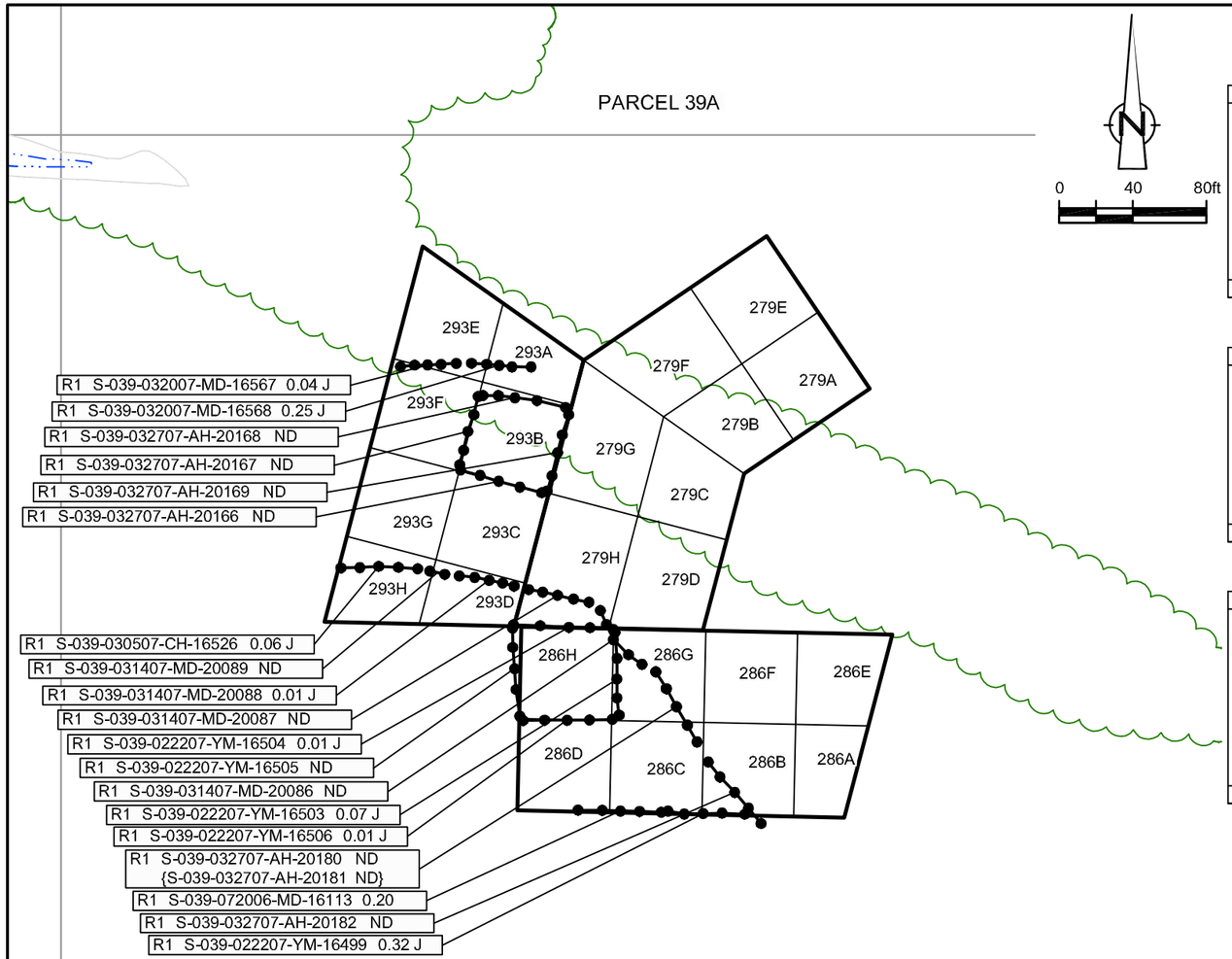
R1 S-039-032707-AH-20170 0.40
{S-039-032707-AH-20171 0.26}

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

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

figure 18

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



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
279	A	-	-	-	-
	B	-	-	-	-
	C	S-039-031907-AH-20118	0.02 J	S-039-031907-AH-20118	0.02 J
	D	S-039-031907-AH-20120 {S-039-031907-AH-20121	0.17 J 0.17 J}	S-039-031907-AH-20120 {S-039-031907-AH-20121	0.17 J 0.17 J}
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-031907-AH-20119	0.09	S-039-031907-AH-20119	0.09
	H	S-039-031607-CH-20117	ND	S-039-031607-CH-20117	ND
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
286	A	-	-	-	-	-	-
	B	S-039-032907-MD-20194	0.39 J	-	-	S-039-032907-MD-20194	0.39 J
	C	S-039-032907-MD-20193	4.05	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	D	S-039-071006-MD-14965	0.66 J	-	-	S-039-071006-MD-14965	0.66 J
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	S-039-032907-MD-20192	0.82	-	-	S-039-032907-MD-20192	0.82
	H	S-039-071006-MD-14966	1.08 J	S-039-022207-YM-16507	ND	S-039-022207-YM-16507	ND
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
293	A	-	-	-	-	-	-
	B	S-039-031907-AH-20122	1.00	S-039-032707-AH-20165	ND	S-039-032707-AH-20165	ND
	C	S-039-031607-CH-20116	ND	-	-	S-039-031607-CH-20116	ND
	D	S-039-031407-MD-20090 {S-039-031407-MD-20091	0.83 0.60}	-	-	S-039-031407-MD-20090 {S-039-031407-MD-20091	0.83 0.60}
	E	-	-	-	-	-	-
	F	S-039-032007-MD-16569	0.04 J	-	-	S-039-032007-MD-16569	0.04 J
	G	S-039-031407-MD-20085	ND	-	-	S-039-031407-MD-20085	ND
	H	S-039-030507-CH-16535	0.58	-	-	S-039-030507-CH-16535	0.58
UCL Calculations							

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (286A)

VERIFICATION RESULTS

R1 S-039-031407-MD-20090 0.83 {S-039-031407-MD-20091 0.60}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

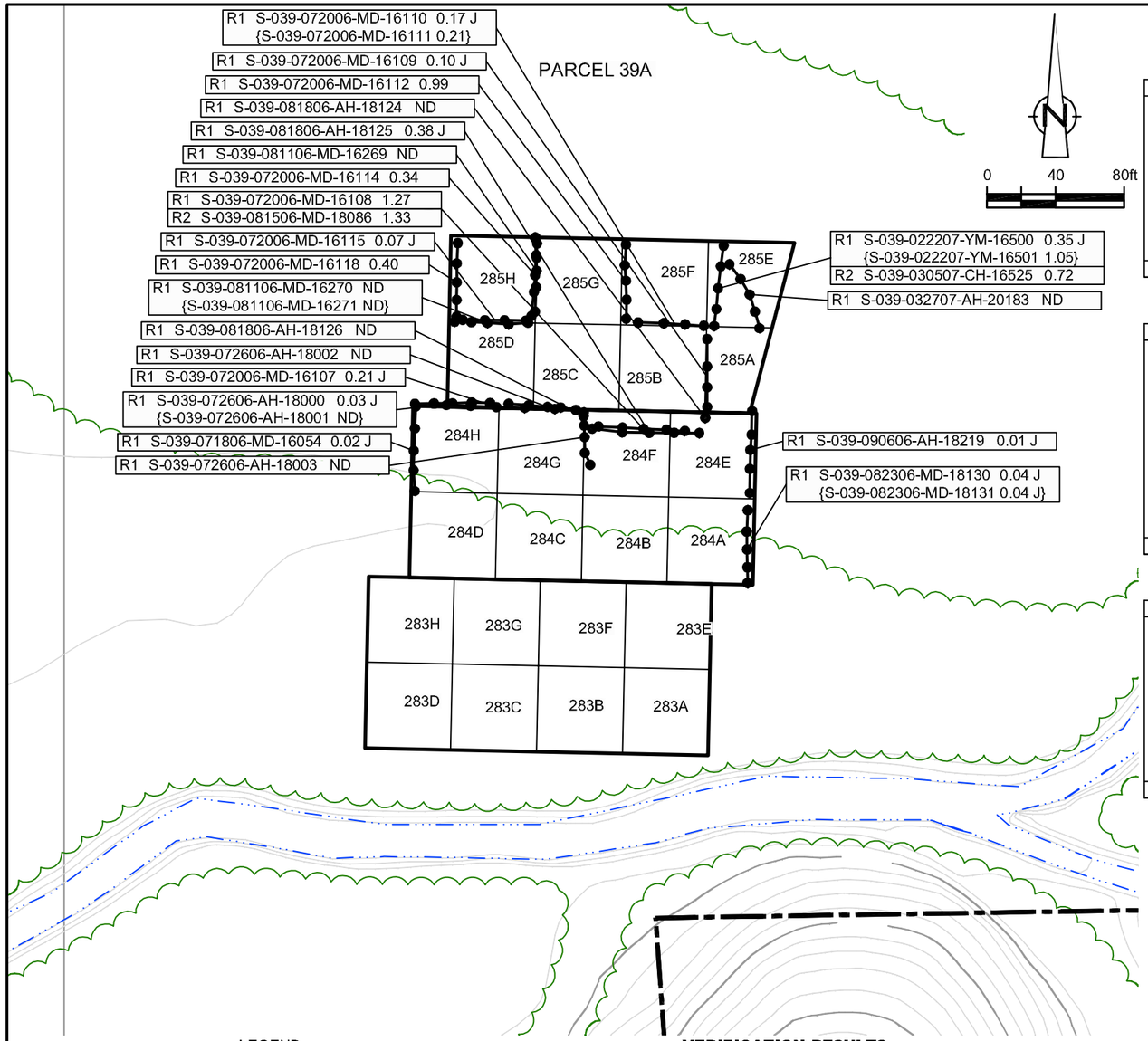
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-032907-MD-20193 4.05 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 19

PARCEL 39A (VERIFICATION AREAS 279, 286, AND 293) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
283	A	S-039-081706-MD-18106	0.07	S-039-081706-MD-18106	0.07
	B	S-039-081606-MD-16277	0.02	S-039-081606-MD-16277	0.02
	C	S-039-081606-MD-16276	0.01 J	S-039-081606-MD-16276	0.01 J
	D	S-039-081606-MD-16275	0.02 J	S-039-081606-MD-16275	0.02 J
	E	S-039-081706-MD-18109	ND	S-039-081706-MD-18109	ND
	F	S-039-081706-MD-18110 {S-039-081706-MD-18111}	0.12 0.13}	S-039-081706-MD-18110 {S-039-081706-MD-18111}	0.12 0.13}
	G	S-039-081506-MD-18085	0.19 J	S-039-081506-MD-18085	0.19 J
	H	S-039-081506-MD-18084	0.06	S-039-081506-MD-18084	0.06
UCL Calculations					

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
284	A	S-039-081706-MD-18112	0.43 J	-	-	S-039-081706-MD-18112	0.43 J
	B	S-039-081706-MD-18113	0.14	-	-	S-039-081706-MD-18113	0.14
	C	S-039-080906-MD-18039	0.48	-	-	S-039-080906-MD-18039	0.48
	D	S-039-080906-MD-18040 {S-039-080906-MD-18041}	ND 0.02 J}	- -	- -	S-039-080906-MD-18040 {S-039-080906-MD-18041}	ND 0.02 J}
	E	S-039-081806-AH-18122	0.49	-	-	S-039-081806-AH-18122	0.49
	F	S-039-081806-AH-18123	0.54	-	-	S-039-081806-AH-18123	0.54
	G	S-039-072106-MD-16145	5.85	S-039-072606-AH-18004	0.25 J	S-039-072606-AH-18004	0.25 J
				S-039-081506-MD-18087	0.01 J	S-039-081506-MD-18087	0.01 J
	H	S-039-072106-MD-16146	6.48	S-039-072606-AH-18005	ND	S-039-072606-AH-18005	ND
				S-039-081506-MD-18088	0.01 J	S-039-081506-MD-18088	0.01 J
UCL Calculations							

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
285	A	S-039-032907-MD-20196	10.84	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	B	S-039-071006-MD-14969	8.70	S-039-072006-MD-16104	ND	S-039-072006-MD-16104	ND
	C	S-039-071006-MD-14970 {S-039-071006-MD-14971}	8.70 J 6.60}	S-039-072006-MD-16103	0.08 J	S-039-072006-MD-16103	0.08 J
	D	S-039-071006-MD-14972	4.60	S-039-072006-MD-16102	0.02 J	S-039-072006-MD-16102	0.02 J
	E	S-039-032907-MD-20195	0.49	-	-	S-039-032907-MD-20195	0.49
	F	S-039-071006-MD-14968	1.63	S-039-022207-YM-16502	0.61	S-039-022207-YM-16502	0.61
	G	S-039-071006-MD-14967	1.96	S-039-072006-MD-16105	0.01 J	S-039-072006-MD-16105	0.01 J
	H	S-039-071006-MD-14963	1.80	S-039-081106-MD-16258	ND	S-039-081106-MD-16258	ND
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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (283A)

VERIFICATION RESULTS

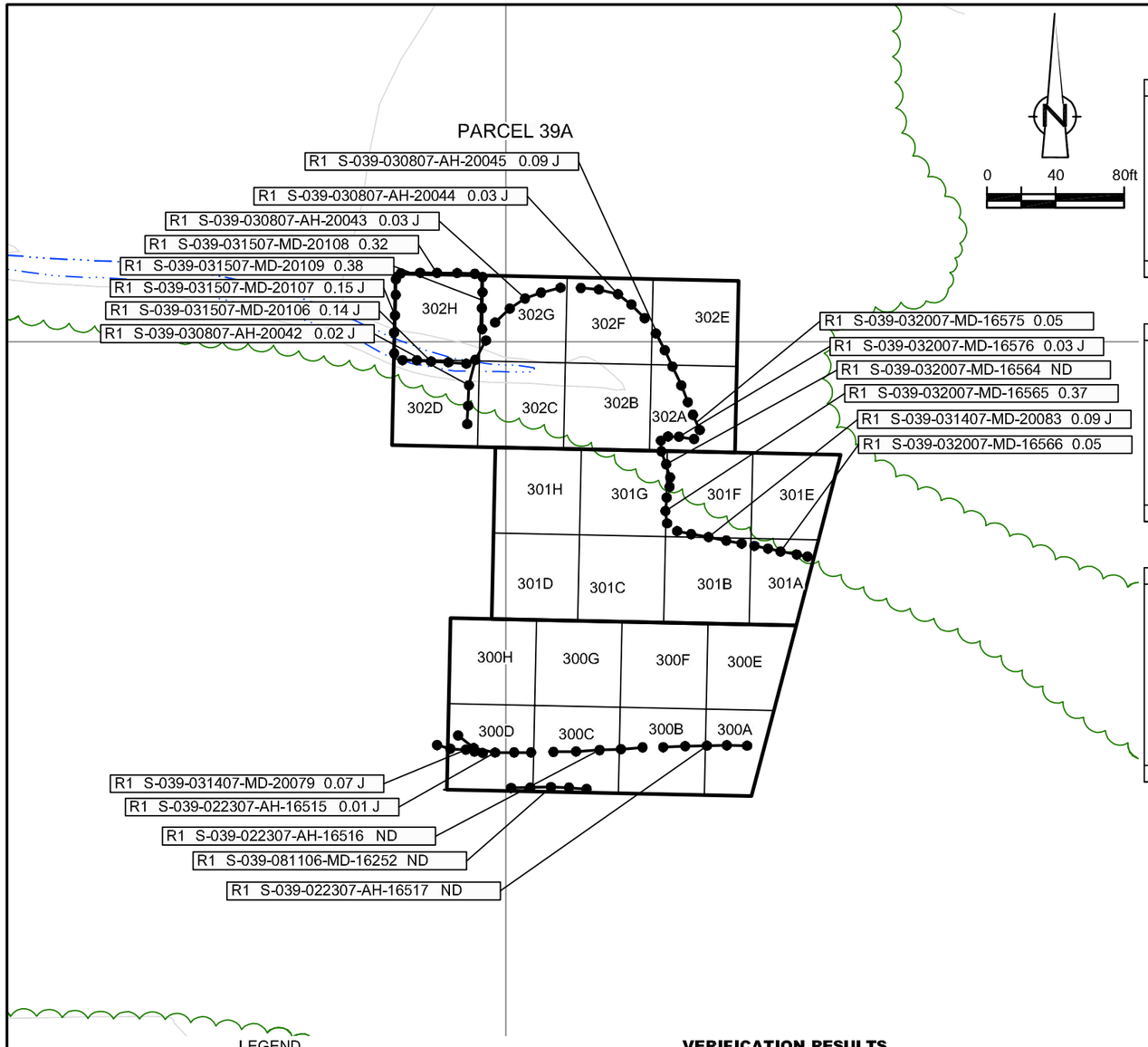
R1 S-039-072606-AH-18000 0.03 J {S-039-072606-AH-18001 ND}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-071006-MD-14967 1.96 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 20

PARCEL 39A (VERIFICATION AREAS 283 TO 285)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
300	A	S-039-030507-CH-16534	0.40	S-039-030507-CH-16534	0.40
	B	S-039-030507-CH-16533	0.11 J	S-039-030507-CH-16533	0.11 J
	C	S-039-030507-CH-16532	0.11 J	S-039-030507-CH-16532	0.11 J
	D	S-039-030507-CH-16530 {S-039-030507-CH-16531	0.15 J 0.14 J}	S-039-030507-CH-16530 {S-039-030507-CH-16531	0.15 J 0.14 J}
	E	S-039-030507-CH-16527	ND	S-039-030507-CH-16527	ND
	F	S-039-030507-CH-16528	0.12	S-039-030507-CH-16528	0.12
	G	S-039-030507-CH-16529	ND	S-039-030507-CH-16529	ND
	H	S-039-030807-AH-20052	ND	S-039-030807-AH-20052	ND
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
301	A	S-039-032007-MD-16570 {S-039-032007-MD-16571	0.24 J 0.15 J}	- -	- -	S-039-032007-MD-16570 {S-039-032007-MD-16571	0.24 J 0.15 J}
	B	S-039-031407-MD-20084	0.02 J	-	-	S-039-031407-MD-20084	0.02 J
	C	S-039-030807-AH-20039	0.01 J	-	-	S-039-030807-AH-20039	0.01 J
	D	S-039-031207-AH-20055	0.80	-	-	S-039-031207-AH-20055	0.80
	E	S-039-032707-AH-20179	2.98	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	F	S-039-032707-AH-20178	0.25 J	-	-	S-039-032707-AH-20178	0.25 J
	G	S-039-032007-MD-16572	0.27 J	-	-	S-039-032007-MD-16572	0.27 J
	H	S-039-031207-AH-20056	0.06	-	-	S-039-031207-AH-20056	0.06
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
302	A	S-039-032007-MD-16574	0.40	-	-	S-039-032007-MD-16574	0.40
	B	S-039-032007-MD-16573	0.17 J	-	-	S-039-032007-MD-16573	0.17 J
	C	S-039-031207-AH-20057	ND	-	-	S-039-031207-AH-20057	ND
	D	S-039-031207-AH-20058	0.37	-	-	S-039-031207-AH-20058	0.37
	E	S-039-031207-AH-20063	0.55	-	-	S-039-031207-AH-20063	0.55
	F	S-039-031207-AH-20062	0.08 J	-	-	S-039-031207-AH-20062	0.08 J
	G	S-039-031207-AH-20060 {S-039-031207-AH-20061	0.08 J 0.10 J}	- -	- -	S-039-031207-AH-20060 {S-039-031207-AH-20061	0.08 J 0.10 J}
	H	S-039-031207-AH-20059	1.19	S-039-031507-MD-20110 {S-039-031507-MD-20111	0.12 J 0.18 J}	S-039-031507-MD-20110 {S-039-031507-MD-20111	0.12 J 0.18 J}
UCL Calculations							

ENERAL 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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (300A)

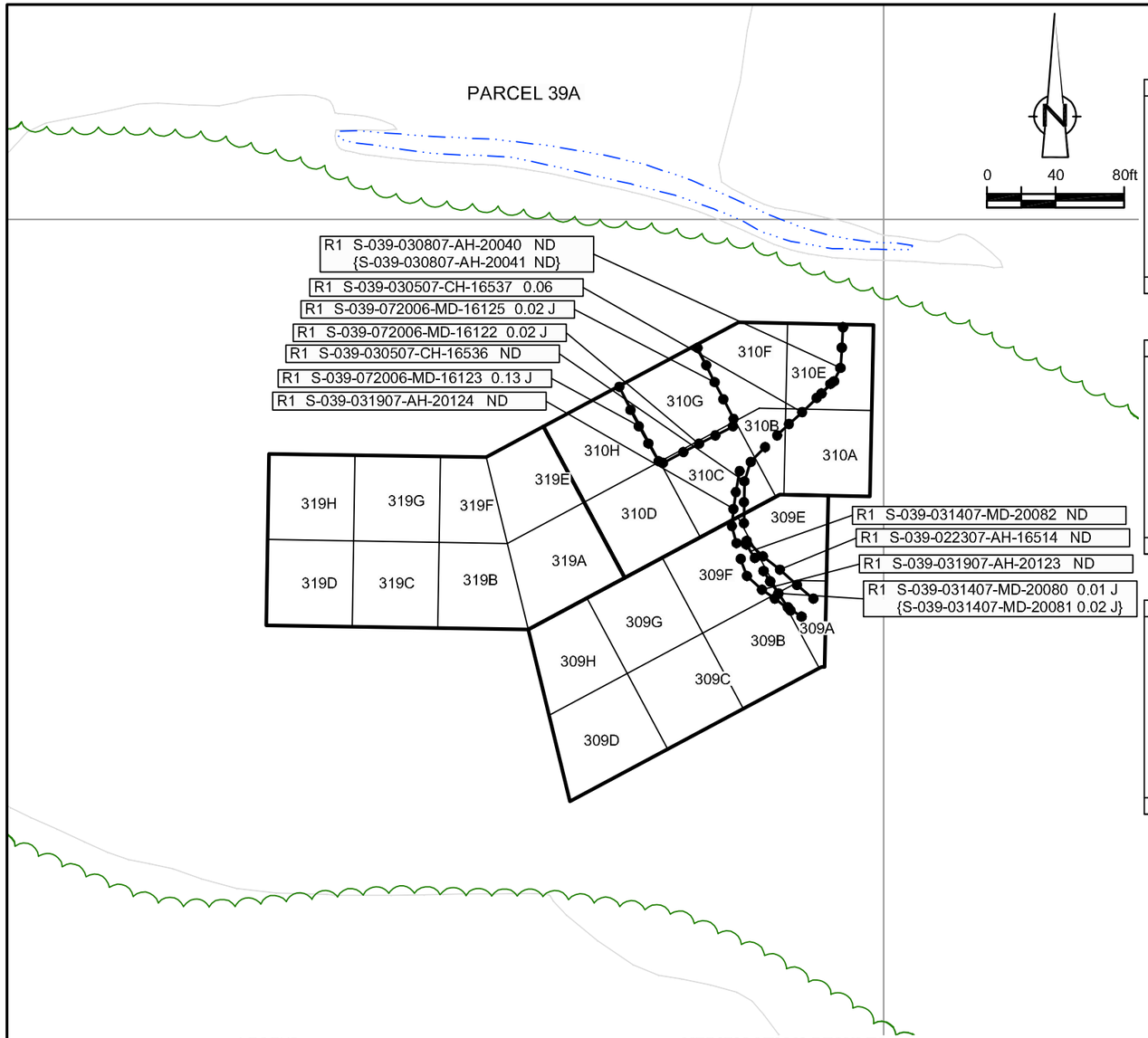
VERIFICATION RESULTS

- R1 S-039-030507-CH-16530 0.15 J / {S-039-030507-CH-16531 0.14 J} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-039-032707-AH-20179 2.98 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 21

PARCEL 39A (VERIFICATION AREAS 300 TO 302)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS



Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
309	A	S-039-030807-AH-20046	0.37	S-039-030807-AH-20046	0.37
	B	S-039-071706-MD-16029	0.55	S-039-071706-MD-16029	0.55
	C	S-039-070606-CH-14887	0.47	S-039-070606-CH-14887	0.47
	D	S-039-070606-CH-14886	0.49	S-039-070606-CH-14886	0.49
	E	S-039-030807-AH-20047	0.07 J	S-039-030807-AH-20047	0.07 J
	F	S-039-071706-MD-16028	0.25	S-039-071706-MD-16028	0.25
		S-039-030807-AH-20050	0.64	S-039-030807-AH-20050	0.64
		{S-039-030807-AH-20051	0.96}	{S-039-030807-AH-20051	0.96}
	G	S-039-070606-CH-14884	0.47	S-039-070606-CH-14884	0.47
	H	S-039-070606-CH-14883	0.40	S-039-070606-CH-14883	0.40
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
310	A	S-039-031207-AH-20053	0.01 J	-	-	S-039-031207-AH-20053	0.01 J
	B	S-039-030807-AH-20048	0.30	-	-	S-039-030807-AH-20048	0.30
	C	S-039-071706-MD-16027	0.45	-	-	S-039-071706-MD-16027	0.45
		S-039-030807-AH-20049	0.56	-	-	S-039-030807-AH-20049	0.56
	D	S-039-070606-CH-14885	0.56	-	-	S-039-070606-CH-14885	0.56
	E	S-039-031207-AH-20054	0.14	-	-	S-039-031207-AH-20054	0.14
	F	S-039-071006-MD-14980	0.92 J	-	-	S-039-071006-MD-14980	0.92 J
		{S-039-071006-MD-14981	0.89}	-	-	{S-039-071006-MD-14981	0.89}
	G	S-039-071006-MD-14979	1.84	S-039-072006-MD-16121	0.03 J	S-039-072006-MD-16121	0.03 J
	H	S-039-070706-CH-14927	0.94	-	-	S-039-070706-CH-14927	0.94
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
319	A	S-039-070606-CH-14880	0.24	S-039-070606-CH-14880	0.24
		{S-039-070606-CH-14881	0.32}	{S-039-070606-CH-14881	0.32}
	B	S-039-070606-CH-14879	0.44	S-039-070606-CH-14879	0.44
	C	S-039-071706-MD-16024	0.31	S-039-071706-MD-16024	0.31
	D	-	-	-	-
	E	S-039-070706-CH-14926	0.48	S-039-070706-CH-14926	0.48
	F	S-039-070706-CH-14925	0.51	S-039-070706-CH-14925	0.51
	G	S-039-070706-CH-14910	0.39	S-039-070706-CH-14910	0.39
		{S-039-070706-CH-14911	0.34}	{S-039-070706-CH-14911	0.34}
	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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, If the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.
b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
– UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
– UCL calculations included both floor and sidewall samples.
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (309A)

VERIFICATION RESULTS

R1 S-039-071006-MD-14980 0.92 J
{S-039-071006-MD-14981 0.89}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

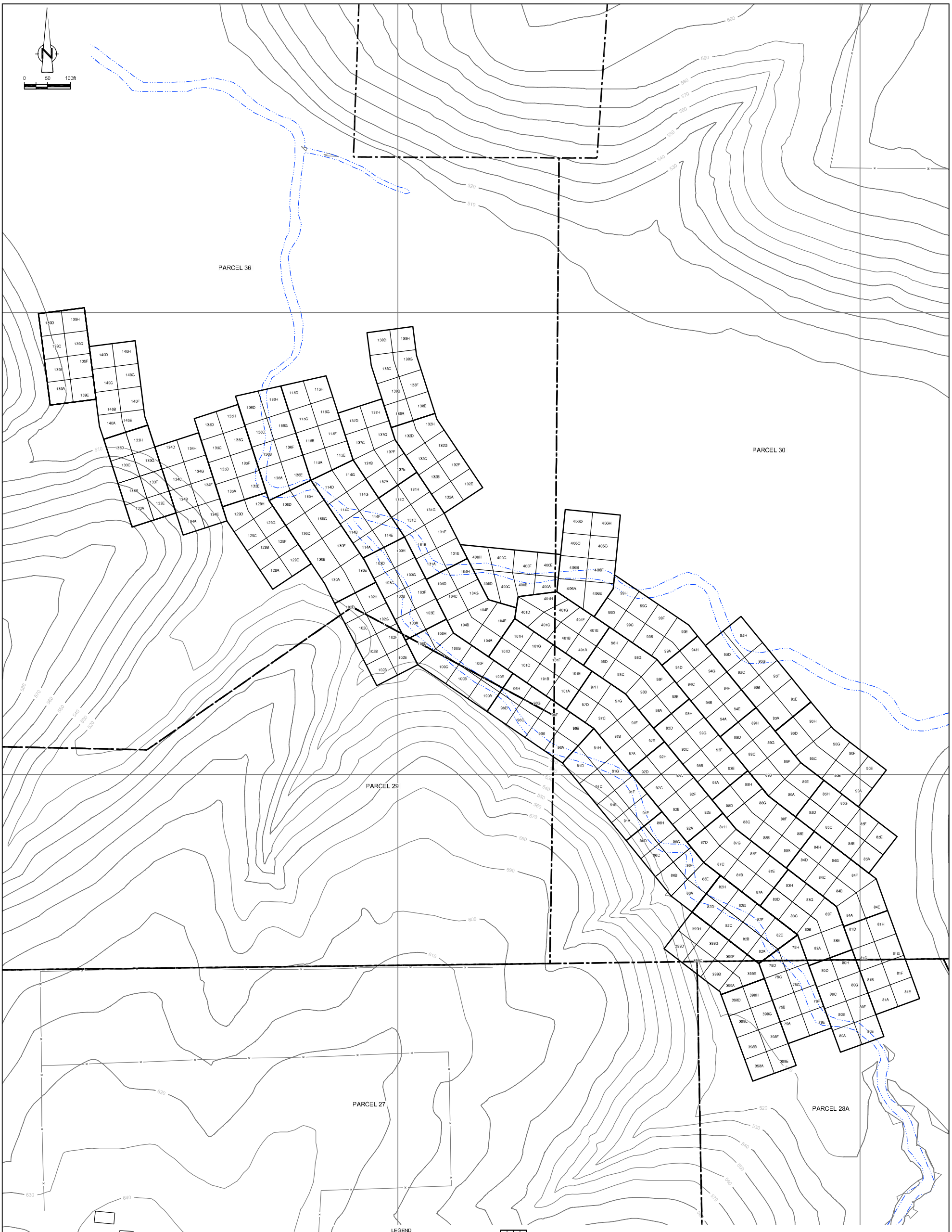
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-071006-MD-14979 1.84 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 22

PARCEL 39A (VERIFICATION AREAS 309, 310, AND 319) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



N¤	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

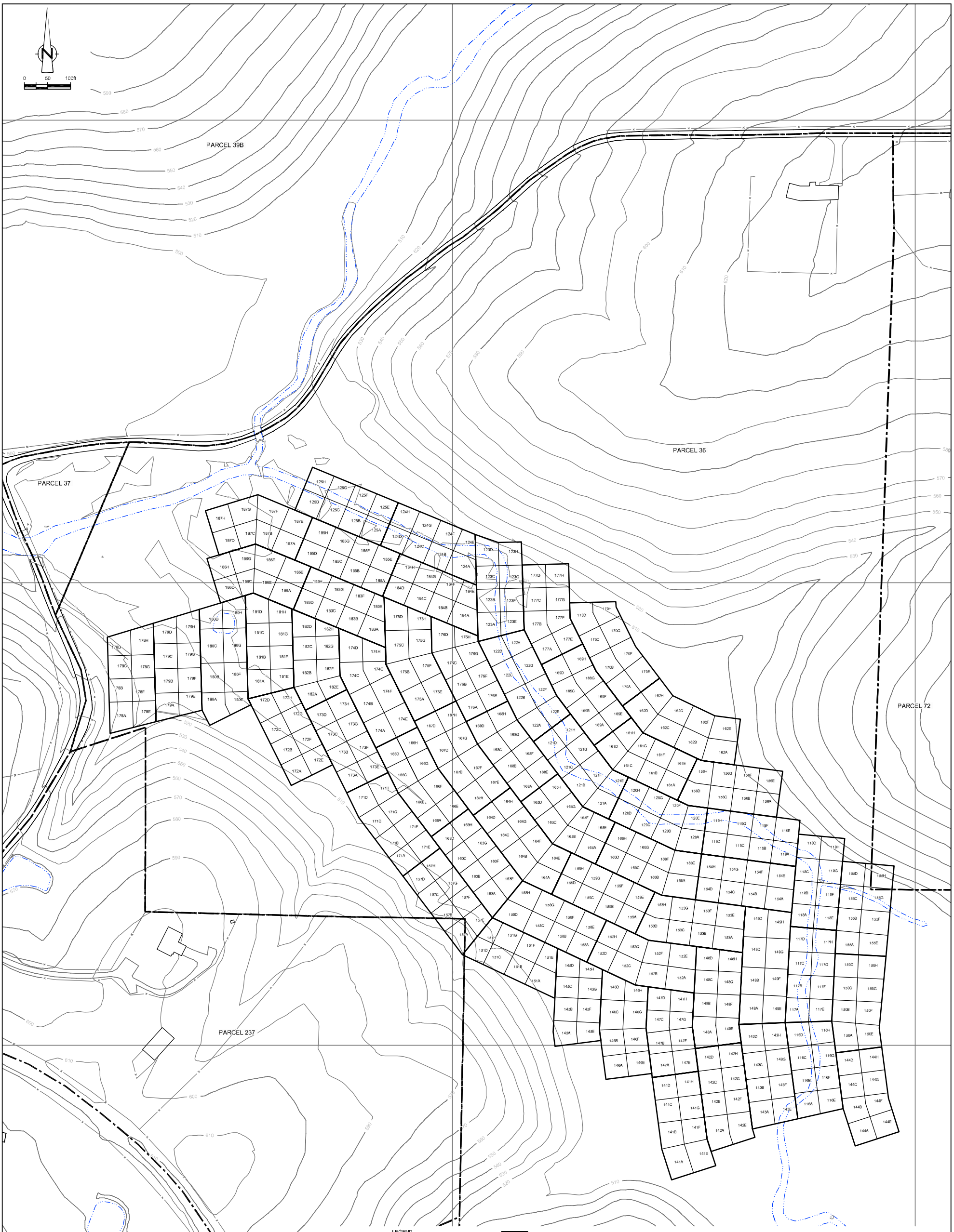
VERIFICATION AREAS - PARCELS 28, 29, 30, AND 36
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	APRIL 2007	
Scale: AS SHOWN	Project N¤: 13968-00	Report N¤: 235	Drawing N¤: figure 23

13968-00(235)GN-WA023 APR 12/2007



N2	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

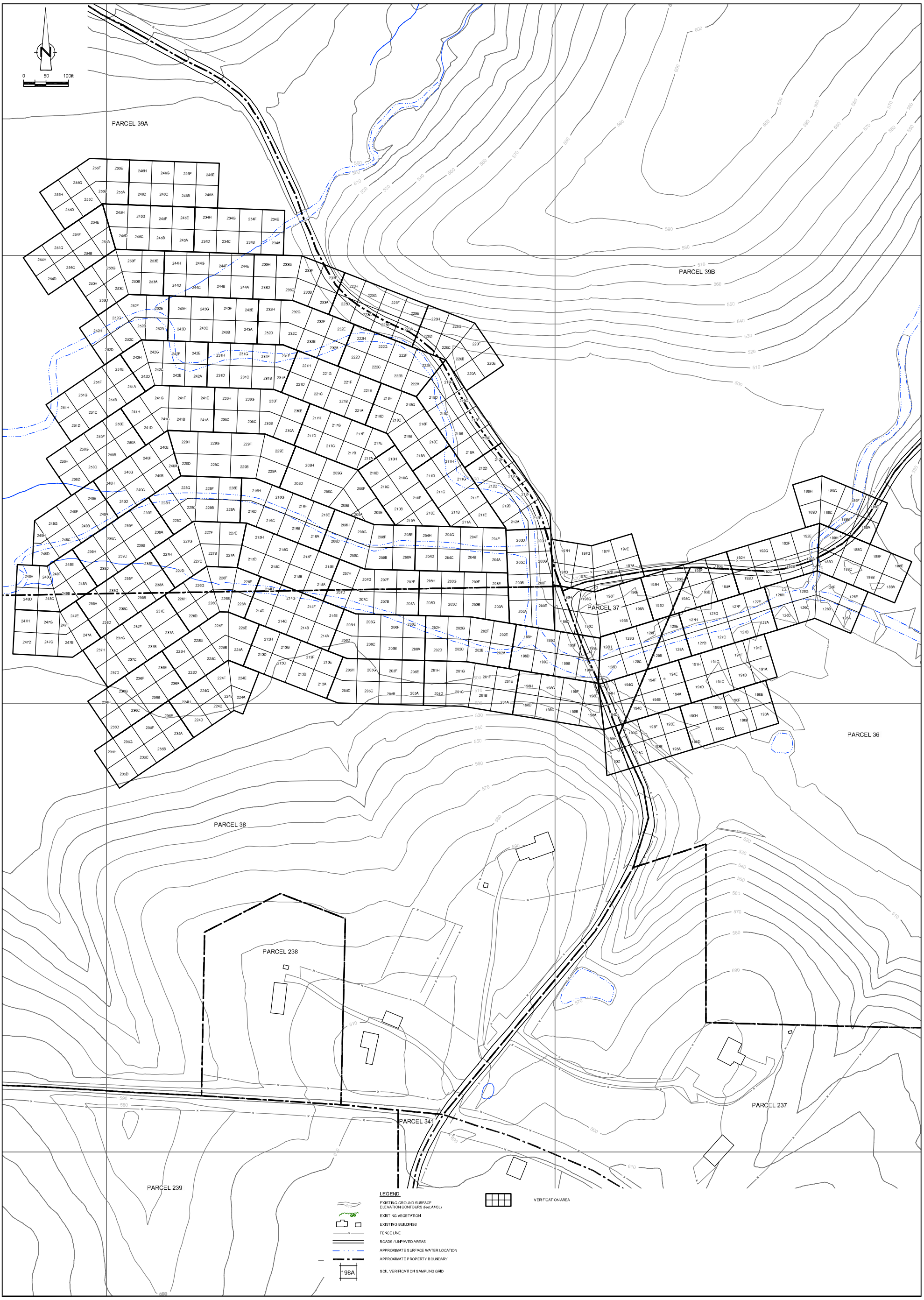
VERIFICATION AREAS - PARCELS 36 AND 37
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	APRIL 2007	
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 235	Drawing N°: figure 24

13968-00(235)GN-WA024 APR 12/2007



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

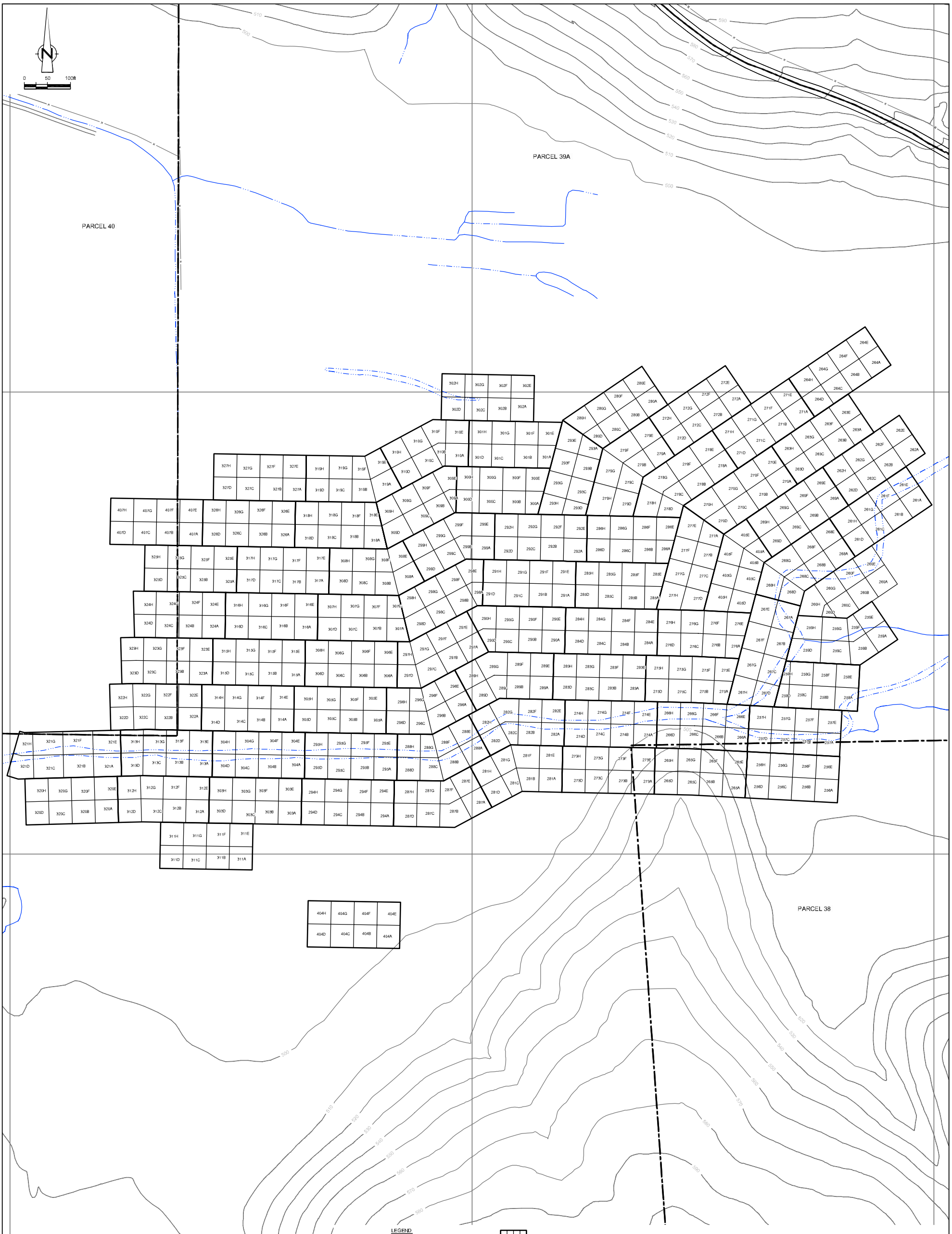
VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	APRIL 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 235	Drawing Nº: figure 25

13968-00(235)GN-WA025 APR 12/2007



N⁰	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 38, 39 AND 40
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	APRIL 2007	
Scale: AS SHOWN	Project N⁰: 13968-00	Report N⁰: 235	Drawing N⁰: figure 26

13968-00(235)GN-WA026 APR 12/2007

TABLE 1.1A

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

Unit_ID	*STATION 25B* *PUF-8*	*STATION 28A* *PUF-15*
3/5/2007		
Total Volume(m3)	440	437
Total PCB Mass(ug)	13	1.2
PCB Concentration(ug/m3)	0.0295	0.0027
Percent of Allowable(%)	3	0
3/12/2007		
Total Volume(m3)	449	NR
Total PCB Mass(ug)	29	NR
PCB Concentration(ug/m3)	0.0646	NR
Percent of Allowable(%)	6	NR
3/20/2007		
Total Volume(m3)	443	459
Total PCB Mass(ug)	33	1.6
PCB Concentration(ug/m3)	0.0745	0.0035
Percent of Allowable(%)	7	0
3/26/2007		
Total Volume(m3)	426	456
Total PCB Mass(ug)	54	6.2
PCB Concentration(ug/m3)	0.1268	0.0136
Percent of Allowable(%)	13	1

Notes:
NR - No result because machine was not setup

TABLE 1.1B - STATIONS 25B, 28A AND 32B

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

Unit_ID	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
3/1/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0176	0.01006383	NR
Percent of Allowable(%)	51	40	NR
3/2/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0096	0.010571429	NR
Percent of Allowable(%)	28	42	NR
3/3/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0083	0.007770833	NR
Percent of Allowable(%)	24	31	NR
3/4/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0122	0.008145833	NR
Percent of Allowable(%)	35	32	NR
3/5/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	NR	0.0098125	NR
Percent of Allowable(%)	NR	39	NR
3/6/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0163	0.0105	NR
Percent of Allowable(%)	47	42	NR
3/7/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0202	0.0105	NR
Percent of Allowable(%)	58	42	NR

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

Unit_ID	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
3/8/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0165	0.011270833	NR
Percent of Allowable(%)	48	45	NR
3/9/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0226	0.011604167	NR
Percent of Allowable(%)	65	46	NR
3/10/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0184	0.004645833	NR
Percent of Allowable(%)	53	18	NR
3/11/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0122	0.005958333	NR
Percent of Allowable(%)	35	24	NR
3/12/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0096	0.018369565	NR
Percent of Allowable(%)	28	73	NR
3/13/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0101	0.023354167	NR
Percent of Allowable(%)	29	92	NR
3/14/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.01	0.019625	NR
Percent of Allowable(%)	29	77	NR

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

Unit_ID	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
3/15/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0076	0.011791667	NR
Percent of Allowable(%)	22	47	NR
3/16/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.004	0.017416667	NR
Percent of Allowable(%)	12	69	NR
3/17/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0091	0.016416667	NR
Percent of Allowable(%)	26	65	NR
3/18/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0113	0.014958333	NR
Percent of Allowable(%)	33	59	NR
3/19/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0038	0.01725	NR
Percent of Allowable(%)	11	68	NR
3/20/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0049	0.028708333	NR
Percent of Allowable(%)	14	113	NR
3/21/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0102	0.019520833	NR
Percent of Allowable(%)	29	77	NR

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

Unit_ID	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
3/22/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0146	0.016354167	NR
Percent of Allowable(%)	42	65	NR
3/23/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.015	0.0141875	NR
Percent of Allowable(%)	43	56	NR
3/24/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0116	0.012770833	NR
Percent of Allowable(%)	33	51	NR
3/25/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0108	0.013645833	NR
Percent of Allowable(%)	31	54	NR
3/26/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0258	0.024333333	NR
Percent of Allowable(%)	74	96	NR
3/27/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0195	0.0306875	NR
Percent of Allowable(%)	56	121 (1)	NR
3/28/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0125	0.025229167	NR
Percent of Allowable(%)	36	99	NR

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

Unit_ID	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
3/29/2007			
Total Volume(m3)			916
Average Flow(m3/min)			0.62
TSP Concentration(mg/m3)	0.0109	0.022354167	0.1856
Percent of Allowable(%)	31	89	170 (2)
3/30/2007			
Total Volume(m3)			955
Average Flow(m3/min)			*
TSP Concentration(mg/m3)	0.0081	0.023666667	*
Percent of Allowable(%)	23	94	*
3/31/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.006	0.031354167	NR
Percent of Allowable(%)	17	124 (3)	NR

Notes:
* - Results not reported due to machine malfunction
NR - No result because machine was not setup

Realtime stations do not report 'Total Volume' or 'Average Flow.' Concentrations are recorded every half hour by the station. The reported values are averaged over 24 hour period starting at 8:00 AM.
(1) - Exceedance primarily attributed to bed ash mixing at Staging Area G.
(2) - Exceedance primarily attributed to project truck traffic along the borrow area haul road.
(3) - No work conducted in the area.

TABLE 2.1

DISPOSAL SUMMARY OF PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

	Monthly Total (tons)	*Total to Date (tons)*
Soil >50 mg/kg (Heritage Environmental Services)	0	290,969
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	52,634
Soil <50 mg/kg (East Plant Grading Areas)	*28,510*	629,944
Total Volume Disposed	28,510	963,170

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/13/2007	7:13:35	Soil <50 ppm	36	27	Young	41,480	Entact
3/13/2007	7:16:38	Soil <50 ppm	36	8	Young	39,320	Entact
3/13/2007	7:18:28	Soil <50 ppm	36	9	Young	39,200	Entact
3/13/2007	7:25:27	Soil <50 ppm	36	11	Young	39,860	Entact
3/13/2007	7:27:43	Soil <50 ppm	36	35	Young	41,860	Entact
3/13/2007	7:30:13	Soil <50 ppm	36	37	Young	41,820	Entact
3/13/2007	7:33:23	Soil <50 ppm	36	22	Young	39,300	Entact
3/13/2007	7:34:19	Soil <50 ppm	36	36	Young	41,640	Entact
3/13/2007	7:46:09	Soil <50 ppm	36	26	Young	41,320	Entact
3/13/2007	7:51:07	Soil <50 ppm	36	27	Young	41,700	Entact
3/13/2007	7:54:41	Soil <50 ppm	36	8	Young	39,420	Entact
3/13/2007	7:59:19	Soil <50 ppm	36	9	Young	39,540	Entact
3/13/2007	8:02:58	Soil <50 ppm	36	11	Young	39,660	Entact
3/13/2007	8:07:34	Soil <50 ppm	36	35	Young	41,940	Entact
3/13/2007	8:08:47	Soil <50 ppm	36	22	Young	38,900	Entact
3/13/2007	8:18:40	Soil <50 ppm	36	36	Young	41,740	Entact
3/13/2007	8:20:06	Soil <50 ppm	36	37	Young	41,400	Entact
3/13/2007	8:21:25	Soil <50 ppm	36	27	Young	41,420	Entact
3/13/2007	8:26:48	Soil <50 ppm	36	26	Young	41,520	Entact
3/13/2007	8:29:54	Soil <50 ppm	36	9	Young	39,660	Entact
3/13/2007	8:30:48	Soil <50 ppm	36	8	Young	39,480	Entact
3/13/2007	8:36:58	Soil <50 ppm	36	11	Young	39,600	Entact
3/13/2007	8:37:28	Soil <50 ppm	36	22	Young	38,480	Entact
3/13/2007	8:39:49	Soil <50 ppm	36	35	Young	42,320	Entact
3/13/2007	8:52:30	Soil <50 ppm	36	36	Young	42,080	Entact
3/13/2007	8:55:38	Soil <50 ppm	36	37	Young	41,380	Entact
3/13/2007	8:56:08	Soil <50 ppm	36	27	Young	41,700	Entact
3/13/2007	8:59:14	Soil <50 ppm	36	9	Young	39,800	Entact
3/13/2007	9:02:21	Soil <50 ppm	36	26	Young	41,260	Entact
3/13/2007	9:10:00	Soil <50 ppm	36	22	Young	39,800	Entact
3/13/2007	9:12:04	Soil <50 ppm	36	11	Young	39,920	Entact
3/13/2007	9:13:21	Soil <50 ppm	36	35	Young	42,020	Entact
3/13/2007	9:14:48	Soil <50 ppm	36	8	Young	39,400	Entact
3/13/2007	9:21:06	Soil <50 ppm	36	36	Young	41,320	Entact
3/13/2007	9:30:08	Soil <50 ppm	36	37	Young	41,760	Entact
3/13/2007	9:31:34	Soil <50 ppm	36	27	Young	41,600	Entact
3/13/2007	9:40:06	Soil <50 ppm	36	9	Young	39,420	Entact
3/13/2007	9:40:36	Soil <50 ppm	36	26	Young	41,160	Entact
3/13/2007	9:41:09	Soil <50 ppm	36	11	Young	39,620	Entact
3/13/2007	9:47:32	Soil <50 ppm	36	8	Young	38,640	Entact
3/13/2007	9:48:22	Soil <50 ppm	36	22	Young	38,760	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/13/2007	9:50:18	Soil <50 ppm	36	35	Young	41,500	Entact
3/13/2007	10:12:15	Soil <50 ppm	36	27	Young	41,440	Entact
3/13/2007	10:14:47	Soil <50 ppm	36	37	Young	41,440	Entact
3/13/2007	10:15:19	Soil <50 ppm	36	36	Young	41,960	Entact
3/13/2007	10:16:59	Soil <50 ppm	36	26	Young	41,820	Entact
3/13/2007	10:18:00	Soil <50 ppm	36	11	Young	39,860	Entact
3/13/2007	10:18:41	Soil <50 ppm	36	9	Young	39,600	Entact
3/13/2007	10:21:46	Soil <50 ppm	36	22	Young	39,340	Entact
3/13/2007	10:24:22	Soil <50 ppm	36	35	Young	42,300	Entact
3/13/2007	10:28:17	Soil <50 ppm	36	8	Young	39,700	Entact
3/13/2007	10:40:44	Soil <50 ppm	36	27	Young	41,740	Entact
3/13/2007	10:47:08	Soil <50 ppm	36	37	Young	41,380	Entact
3/13/2007	10:48:20	Soil <50 ppm	36	26	Young	41,300	Entact
3/13/2007	10:49:40	Soil <50 ppm	36	36	Young	42,040	Entact
3/13/2007	10:52:12	Soil <50 ppm	36	11	Young	39,900	Entact
3/13/2007	10:53:40	Soil <50 ppm	36	9	Young	39,740	Entact
3/13/2007	10:54:43	Soil <50 ppm	36	22	Young	39,240	Entact
3/13/2007	11:02:31	Soil <50 ppm	36	35	Young	41,280	Entact
3/13/2007	11:05:59	Soil <50 ppm	36	8	Young	39,500	Entact
3/13/2007	11:09:40	Soil <50 ppm	36	27	Young	41,040	Entact
3/13/2007	11:15:05	Soil <50 ppm	36	37	Young	41,380	Entact
3/13/2007	11:18:15	Soil <50 ppm	36	26	Young	41,160	Entact
3/13/2007	11:20:42	Soil <50 ppm	36	36	Young	41,520	Entact
3/13/2007	11:22:47	Soil <50 ppm	36	11	Young	39,560	Entact
3/13/2007	11:24:32	Soil <50 ppm	36	22	Young	39,120	Entact
3/13/2007	11:27:04	Soil <50 ppm	36	9	Young	39,060	Entact
3/13/2007	11:29:35	Soil <50 ppm	36	35	Young	41,780	Entact
3/13/2007	11:34:52	Soil <50 ppm	36	8	Young	38,400	Entact
3/13/2007	11:42:09	Soil <50 ppm	36	27	Young	41,460	Entact
3/13/2007	11:50:28	Soil <50 ppm	36	26	Young	41,540	Entact
3/13/2007	11:53:02	Soil <50 ppm	36	11	Young	40,140	Entact
3/13/2007	11:57:00	Soil <50 ppm	36	22	Young	39,020	Entact
3/13/2007	11:59:03	Soil <50 ppm	36	37	Young	41,300	Entact
3/13/2007	12:00:14	Soil <50 ppm	36	9	Young	38,860	Entact
3/13/2007	12:00:44	Soil <50 ppm	36	36	Young	41,820	Entact
3/13/2007	12:01:12	Soil <50 ppm	36	35	Young	41,840	Entact
3/13/2007	12:12:22	Soil <50 ppm	36	8	Young	39,280	Entact
3/13/2007	12:13:16	Soil <50 ppm	36	27	Young	41,440	Entact
3/13/2007	12:21:07	Soil <50 ppm	36	26	Young	41,160	Entact
3/13/2007	12:27:32	Soil <50 ppm	36	11	Young	39,380	Entact
3/13/2007	12:28:51	Soil <50 ppm	36	22	Young	39,100	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/13/2007	12:30:00	Soil <50 ppm	36	37	Young	41,060	Entact
3/13/2007	12:33:19	Soil <50 ppm	36	9	Young	39,220	Entact
3/13/2007	12:35:05	Soil <50 ppm	36	35	Young	42,200	Entact
3/13/2007	12:40:57	Soil <50 ppm	36	36	Young	41,720	Entact
3/13/2007	12:41:52	Soil <50 ppm	36	8	Young	39,280	Entact
3/13/2007	12:43:35	Soil <50 ppm	36	27	Young	41,440	Entact
3/13/2007	12:50:06	Soil <50 ppm	36	26	Young	41,340	Entact
3/13/2007	12:56:08	Soil <50 ppm	36	11	Young	39,420	Entact
3/13/2007	13:00:02	Soil <50 ppm	36	9	Young	39,720	Entact
3/13/2007	13:03:10	Soil <50 ppm	36	22	Young	39,140	Entact
3/13/2007	13:04:35	Soil <50 ppm	36	35	Young	41,280	Entact
3/13/2007	13:07:51	Soil <50 ppm	36	36	Young	41,360	Entact
3/13/2007	13:16:07	Soil <50 ppm	36	27	Young	41,620	Entact
3/13/2007	13:19:09	Soil <50 ppm	36	26	Young	41,520	Entact
3/13/2007	13:20:46	Soil <50 ppm	36	37	Young	41,740	Entact
3/13/2007	13:23:15	Soil <50 ppm	36	8	Young	39,280	Entact
3/13/2007	13:24:58	Soil <50 ppm	36	11	Young	39,180	Entact
3/13/2007	13:29:19	Soil <50 ppm	36	9	Young	39,020	Entact
3/13/2007	13:33:21	Soil <50 ppm	36	35	Young	41,000	Entact
3/13/2007	13:33:50	Soil <50 ppm	36	22	Young	39,520	Entact
3/13/2007	13:36:10	Soil <50 ppm	36	36	Young	41,900	Entact
3/13/2007	13:47:42	Soil <50 ppm	36	27	Young	41,460	Entact
3/13/2007	13:50:08	Soil <50 ppm	36	26	Young	40,980	Entact
3/13/2007	13:54:28	Soil <50 ppm	36	37	Young	41,660	Entact
3/13/2007	13:55:31	Soil <50 ppm	36	8	Young	39,020	Entact
3/13/2007	14:00:32	Soil <50 ppm	36	11	Young	39,960	Entact
3/13/2007	14:01:25	Soil <50 ppm	36	9	Young	39,440	Entact
3/13/2007	14:03:49	Soil <50 ppm	36	35	Young	42,260	Entact
3/13/2007	14:04:19	Soil <50 ppm	36	22	Young	39,380	Entact
3/13/2007	14:08:58	Soil <50 ppm	36	36	Young	41,660	Entact
3/13/2007	14:18:12	Soil <50 ppm	36	27	Young	41,620	Entact
3/13/2007	14:20:29	Soil <50 ppm	36	26	Young	40,920	Entact
3/13/2007	14:32:02	Soil <50 ppm	36	8	Young	39,040	Entact
3/13/2007	14:34:13	Soil <50 ppm	36	11	Young	39,660	Entact
3/13/2007	14:35:53	Soil <50 ppm	36	37	Young	40,940	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/13/2007	14:37:06	Soil <50 ppm	36	9	Young	39,260	Entact
3/13/2007	14:39:40	Soil <50 ppm	36	35	Young	41,640	Entact
3/13/2007	14:45:19	Soil <50 ppm	36	22	Young	39,200	Entact
					Daily Total	4,866,720	
3/14/2007	7:03:35	Soil <50 ppm	36	6	Young	39,520	Entact
3/14/2007	7:05:09	Soil <50 ppm	36	34	Young	41,300	Entact
3/14/2007	7:06:25	Soil <50 ppm	36	35	Young	42,300	Entact
3/14/2007	7:08:21	Soil <50 ppm	36	22	Young	39,220	Entact
3/14/2007	7:11:00	Soil <50 ppm	36	8	Young	38,980	Entact
3/14/2007	7:12:37	Soil <50 ppm	36	36	Young	41,560	Entact
3/14/2007	7:16:55	Soil <50 ppm	36	37	Young	41,520	Entact
3/14/2007	7:18:36	Soil <50 ppm	36	1	Young	39,780	Entact
3/14/2007	7:22:08	Soil <50 ppm	36	42	Young	40,940	Entact
3/14/2007	7:32:30	Soil <50 ppm	36	9	Young	39,720	Entact
3/14/2007	7:36:13	Soil <50 ppm	36	34	Young	41,640	Entact
3/14/2007	7:36:53	Soil <50 ppm	36	6	Young	40,040	Entact
3/14/2007	7:38:18	Soil <50 ppm	36	35	Young	41,780	Entact
3/14/2007	7:41:39	Soil <50 ppm	36	22	Young	39,780	Entact
3/14/2007	7:48:28	Soil <50 ppm	36	8	Young	39,560	Entact
3/14/2007	7:49:55	Soil <50 ppm	36	37	Young	40,820	Entact
3/14/2007	7:51:30	Soil <50 ppm	36	36	Young	41,360	Entact
3/14/2007	7:55:25	Soil <50 ppm	36	1	Young	39,520	Entact
3/14/2007	7:55:50	Soil <50 ppm	36	42	Young	40,940	Entact
3/14/2007	8:02:05	Soil <50 ppm	36	9	Young	39,420	Entact
3/14/2007	8:06:07	Soil <50 ppm	36	34	Young	41,040	Entact
3/14/2007	8:09:53	Soil <50 ppm	36	35	Young	42,120	Entact
3/14/2007	8:11:30	Soil <50 ppm	36	6	Young	40,180	Entact
3/14/2007	8:12:19	Soil <50 ppm	36	22	Young	39,420	Entact
3/14/2007	8:16:48	Soil <50 ppm	36	8	Young	39,480	Entact
3/14/2007	8:22:01	Soil <50 ppm	36	37	Young	41,320	Entact
3/14/2007	8:26:04	Soil <50 ppm	36	1	Young	39,140	Entact
3/14/2007	8:27:23	Soil <50 ppm	36	36	Young	41,680	Entact
3/14/2007	8:28:28	Soil <50 ppm	36	42	Young	41,740	Entact
3/14/2007	8:37:35	Soil <50 ppm	36	34	Young	40,740	Entact
3/14/2007	8:40:14	Soil <50 ppm	36	6	Young	39,900	Entact
3/14/2007	8:40:48	Soil <50 ppm	36	35	Young	41,560	Entact
3/14/2007	8:41:18	Soil <50 ppm	36	9	Young	39,340	Entact
3/14/2007	8:47:31	Soil <50 ppm	36	22	Young	38,940	Entact
3/14/2007	8:53:12	Soil <50 ppm	36	37	Young	41,660	Entact
3/14/2007	8:57:36	Soil <50 ppm	36	8	Young	39,320	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/14/2007	8:58:46	Soil <50 ppm	36	42	Young	41,200	Entact
3/14/2007	9:00:35	Soil <50 ppm	36	1	Young	40,240	Entact
3/14/2007	9:08:24	Soil <50 ppm	36	34	Young	40,740	Entact
3/14/2007	9:09:26	Soil <50 ppm	36	36	Young	41,580	Entact
3/14/2007	9:10:35	Soil <50 ppm	36	6	Young	39,400	Entact
3/14/2007	9:14:56	Soil <50 ppm	36	35	Young	41,560	Entact
3/14/2007	9:18:21	Soil <50 ppm	36	9	Young	38,760	Entact
3/14/2007	9:21:12	Soil <50 ppm	36	22	Young	39,380	Entact
3/14/2007	9:24:21	Soil <50 ppm	36	37	Young	41,320	Entact
3/14/2007	9:27:52	Soil <50 ppm	36	8	Young	38,560	Entact
3/14/2007	9:33:35	Soil <50 ppm	36	1	Young	39,800	Entact
3/14/2007	9:36:20	Soil <50 ppm	36	34	Young	41,360	Entact
3/14/2007	9:40:11	Soil <50 ppm	36	36	Young	41,500	Entact
3/14/2007	9:41:58	Soil <50 ppm	36	6	Young	39,140	Entact
3/14/2007	9:43:18	Soil <50 ppm	36	42	Young	41,120	Entact
3/14/2007	9:46:49	Soil <50 ppm	36	35	Young	41,800	Entact
3/14/2007	9:49:41	Soil <50 ppm	36	9	Young	38,860	Entact
3/14/2007	9:51:06	Soil <50 ppm	36	22	Young	38,540	Entact
3/14/2007	9:57:00	Soil <50 ppm	36	8	Young	39,080	Entact
3/14/2007	10:01:32	Soil <50 ppm	36	37	Young	41,220	Entact
3/14/2007	10:05:33	Soil <50 ppm	36	1	Young	40,160	Entact
3/14/2007	10:09:31	Soil <50 ppm	36	34	Young	40,580	Entact
3/14/2007	10:13:59	Soil <50 ppm	36	36	Young	41,900	Entact
3/14/2007	10:17:45	Soil <50 ppm	36	6	Young	39,440	Entact
3/14/2007	10:18:49	Soil <50 ppm	36	42	Young	40,380	Entact
3/14/2007	10:20:58	Soil <50 ppm	36	35	Young	41,960	Entact
3/14/2007	10:23:37	Soil <50 ppm	36	9	Young	39,280	Entact
3/14/2007	10:24:31	Soil <50 ppm	36	22	Young	39,520	Entact
3/14/2007	10:28:27	Soil <50 ppm	36	37	Young	40,600	Entact
3/14/2007	10:37:55	Soil <50 ppm	36	8	Young	39,280	Entact
3/14/2007	10:39:21	Soil <50 ppm	36	1	Young	39,140	Entact
3/14/2007	10:44:13	Soil <50 ppm	36	34	Young	41,400	Entact
3/14/2007	10:46:46	Soil <50 ppm	36	36	Young	41,340	Entact
3/14/2007	10:51:55	Soil <50 ppm	36	6	Young	39,780	Entact
3/14/2007	10:52:49	Soil <50 ppm	36	42	Young	40,620	Entact
3/14/2007	10:54:54	Soil <50 ppm	36	35	Young	41,200	Entact
3/14/2007	10:58:08	Soil <50 ppm	36	9	Young	38,980	Entact
3/14/2007	10:59:24	Soil <50 ppm	36	22	Young	38,560	Entact
3/14/2007	11:04:49	Soil <50 ppm	36	37	Young	41,160	Entact
3/14/2007	11:08:28	Soil <50 ppm	36	8	Young	38,680	Entact
3/14/2007	11:10:18	Soil <50 ppm	36	1	Young	40,080	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/14/2007	11:14:35	Soil <50 ppm	36	34	Young	40,760	Entact
3/14/2007	11:16:54	Soil <50 ppm	36	36	Young	42,140	Entact
3/14/2007	11:25:20	Soil <50 ppm	36	42	Young	40,960	Entact
3/14/2007	11:26:00	Soil <50 ppm	36	6	Young	39,600	Entact
3/14/2007	11:26:49	Soil <50 ppm	36	9	Young	39,720	Entact
3/14/2007	11:27:28	Soil <50 ppm	36	22	Young	39,480	Entact
3/14/2007	11:33:29	Soil <50 ppm	36	35	Young	41,840	Entact
3/14/2007	11:36:44	Soil <50 ppm	36	37	Young	40,620	Entact
3/14/2007	11:47:08	Soil <50 ppm	36	34	Young	41,480	Entact
3/14/2007	11:48:15	Soil <50 ppm	36	8	Young	39,640	Entact
3/14/2007	11:50:45	Soil <50 ppm	36	36	Young	40,900	Entact
3/14/2007	12:01:07	Soil <50 ppm	36	42	Young	41,700	Entact
3/14/2007	12:02:13	Soil <50 ppm	36	6	Young	39,920	Entact
3/14/2007	12:03:57	Soil <50 ppm	36	22	Young	38,740	Entact
3/14/2007	12:06:05	Soil <50 ppm	36	9	Young	39,580	Entact
3/14/2007	12:07:05	Soil <50 ppm	36	35	Young	40,820	Entact
3/14/2007	12:11:36	Soil <50 ppm	36	35	Young	42,040	Entact
3/14/2007	12:12:41	Soil <50 ppm	36	37	Young	41,140	Entact
3/14/2007	12:15:28	Soil <50 ppm	36	34	Young	40,860	Entact
3/14/2007	12:18:04	Soil <50 ppm	36	8	Young	39,540	Entact
3/14/2007	12:22:10	Soil <50 ppm	36	36	Young	40,860	Entact
3/14/2007	12:32:20	Soil <50 ppm	36	42	Young	40,680	Entact
3/14/2007	12:33:08	Soil <50 ppm	36	22	Young	38,560	Entact
3/14/2007	12:35:41	Soil <50 ppm	36	6	Young	39,680	Entact
3/14/2007	12:40:25	Soil <50 ppm	36	35	Young	42,340	Entact
3/14/2007	12:41:30	Soil <50 ppm	36	9	Young	39,040	Entact
3/14/2007	12:45:57	Soil <50 ppm	36	37	Young	41,440	Entact
3/14/2007	12:47:18	Soil <50 ppm	36	8	Young	38,940	Entact
3/14/2007	12:48:05	Soil <50 ppm	36	34	Young	40,500	Entact
3/14/2007	12:53:46	Soil <50 ppm	36	36	Young	41,580	Entact
3/14/2007	13:01:39	Soil <50 ppm	36	42	Young	41,180	Entact
3/14/2007	13:03:58	Soil <50 ppm	36	22	Young	39,640	Entact
					Daily Total	4,402,400	
3/16/2007	7:10:30	Soil <50 ppm	36	22	Young	39,320	Entact
3/16/2007	7:11:38	Soil <50 ppm	36	1	Young	39,840	Entact
3/16/2007	7:16:42	Soil <50 ppm	36	35	Young	42,260	Entact
3/16/2007	7:20:45	Soil <50 ppm	36	8	Young	39,300	Entact
3/16/2007	7:21:19	Soil <50 ppm	36	11	Young	40,320	Entact
3/16/2007	7:23:00	Soil <50 ppm	36	34	Young	41,280	Entact
3/16/2007	7:27:30	Soil <50 ppm	36	23	Young	38,600	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/16/2007	7:34:07	Soil <50 ppm	36	33	Young	41,600	Entact
3/16/2007	7:36:31	Soil <50 ppm	36	9	Young	39,820	Entact
3/16/2007	7:37:33	Soil <50 ppm	36	37	Young	41,700	Entact
3/16/2007	7:50:33	Soil <50 ppm	36	1	Young	39,940	Entact
3/16/2007	7:52:12	Soil <50 ppm	36	22	Young	39,640	Entact
3/16/2007	7:56:40	Soil <50 ppm	36	35	Young	42,080	Entact
3/16/2007	7:57:59	Soil <50 ppm	36	8	Young	39,720	Entact
3/16/2007	8:00:01	Soil <50 ppm	36	11	Young	39,560	Entact
3/16/2007	8:08:53	Soil <50 ppm	36	23	Young	38,860	Entact
3/16/2007	8:09:37	Soil <50 ppm	36	9	Young	39,940	Entact
3/16/2007	8:11:39	Soil <50 ppm	36	34	Young	41,080	Entact
3/16/2007	8:15:38	Soil <50 ppm	36	33	Young	41,700	Entact
3/16/2007	8:17:57	Soil <50 ppm	36	1	Young	40,280	Entact
3/16/2007	8:19:16	Soil <50 ppm	36	22	Young	38,860	Entact
3/16/2007	8:26:45	Soil <50 ppm	36	37	Young	41,700	Entact
3/16/2007	8:28:30	Soil <50 ppm	36	35	Young	41,920	Entact
3/16/2007	8:30:23	Soil <50 ppm	36	8	Young	39,660	Entact
3/16/2007	8:33:42	Soil <50 ppm	36	11	Young	39,240	Entact
3/16/2007	8:36:02	Soil <50 ppm	36	9	Young	39,300	Entact
3/16/2007	8:40:25	Soil <50 ppm	36	34	Young	40,620	Entact
3/16/2007	8:40:51	Soil <50 ppm	36	23	Young	38,640	Entact
3/16/2007	8:45:29	Soil <50 ppm	36	22	Young	39,260	Entact
3/16/2007	8:47:13	Soil <50 ppm	36	1	Young	39,860	Entact
3/16/2007	8:55:55	Soil <50 ppm	36	33	Young	41,900	Entact
3/16/2007	9:03:46	Soil <50 ppm	36	37	Young	41,280	Entact
3/16/2007	9:05:11	Soil <50 ppm	36	35	Young	42,260	Entact
3/16/2007	9:09:09	Soil <50 ppm	36	8	Young	39,100	Entact
3/16/2007	9:09:50	Soil <50 ppm	36	11	Young	39,080	Entact
3/16/2007	9:12:19	Soil <50 ppm	36	9	Young	39,440	Entact
3/16/2007	9:15:49	Soil <50 ppm	36	34	Young	40,840	Entact
3/16/2007	9:17:34	Soil <50 ppm	36	22	Young	38,800	Entact
3/16/2007	9:20:49	Soil <50 ppm	36	1	Young	39,580	Entact
3/16/2007	9:24:03	Soil <50 ppm	36	33	Young	41,100	Entact
3/16/2007	9:25:58	Soil <50 ppm	36	23	Young	39,360	Entact
3/16/2007	9:31:50	Soil <50 ppm	36	35	Young	41,940	Entact
3/16/2007	9:41:28	Soil <50 ppm	36	8	Young	38,380	Entact
3/16/2007	9:47:00	Soil <50 ppm	36	37	Young	41,440	Entact
3/16/2007	9:47:52	Soil <50 ppm	36	11	Young	39,580	Entact
3/16/2007	9:48:33	Soil <50 ppm	36	9	Young	39,220	Entact
3/16/2007	9:51:19	Soil <50 ppm	36	34	Young	41,000	Entact
3/16/2007	9:53:04	Soil <50 ppm	36	22	Young	38,960	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/16/2007	9:58:04	Soil <50 ppm	36	33	Young	41,480	Entact
3/16/2007	9:59:46	Soil <50 ppm	36	1	Young	40,360	Entact
3/16/2007	10:02:11	Soil <50 ppm	36	23	Young	38,420	Entact
3/16/2007	10:07:41	Soil <50 ppm	36	35	Young	42,060	Entact
3/16/2007	10:14:42	Soil <50 ppm	36	8	Young	38,980	Entact
3/16/2007	10:20:36	Soil <50 ppm	36	37	Young	41,520	Entact
3/16/2007	10:22:25	Soil <50 ppm	36	11	Young	38,880	Entact
3/16/2007	10:23:39	Soil <50 ppm	36	22	Young	39,200	Entact
3/16/2007	10:25:43	Soil <50 ppm	36	34	Young	41,260	Entact
3/16/2007	10:28:56	Soil <50 ppm	36	33	Young	41,420	Entact
3/16/2007	10:33:35	Soil <50 ppm	36	9	Young	39,480	Entact
3/16/2007	10:34:33	Soil <50 ppm	36	23	Young	38,320	Entact
3/16/2007	10:37:11	Soil <50 ppm	36	1	Young	39,440	Entact
3/16/2007	10:40:06	Soil <50 ppm	36	35	Young	41,940	Entact
3/16/2007	10:45:02	Soil <50 ppm	36	8	Young	38,740	Entact
3/16/2007	10:54:18	Soil <50 ppm	36	37	Young	41,480	Entact
3/16/2007	10:56:34	Soil <50 ppm	36	11	Young	39,320	Entact
3/16/2007	10:59:47	Soil <50 ppm	36	34	Young	41,020	Entact
3/16/2007	11:03:45	Soil <50 ppm	36	22	Young	39,340	Entact
3/16/2007	11:08:10	Soil <50 ppm	36	9	Young	38,880	Entact
3/16/2007	11:10:46	Soil <50 ppm	36	23	Young	38,440	Entact
3/16/2007	11:11:35	Soil <50 ppm	36	33	Young	41,380	Entact
3/16/2007	11:12:12	Soil <50 ppm	36	1	Young	39,960	Entact
3/16/2007	11:15:27	Soil <50 ppm	36	35	Young	41,840	Entact
3/16/2007	11:20:33	Soil <50 ppm	36	8	Young	39,300	Entact
3/16/2007	11:23:23	Soil <50 ppm	36	11	Young	39,780	Entact
3/16/2007	11:28:16	Soil <50 ppm	36	34	Young	41,480	Entact
3/16/2007	11:31:59	Soil <50 ppm	36	22	Young	39,160	Entact
3/16/2007	11:35:28	Soil <50 ppm	36	37	Young	41,760	Entact
3/16/2007	11:38:08	Soil <50 ppm	36	9	Young	39,440	Entact
3/16/2007	11:40:20	Soil <50 ppm	36	33	Young	41,240	Entact
3/16/2007	11:41:57	Soil <50 ppm	36	23	Young	38,680	Entact
3/16/2007	11:43:46	Soil <50 ppm	36	1	Young	39,440	Entact
3/16/2007	11:47:49	Soil <50 ppm	36	35	Young	42,020	Entact
3/16/2007	11:54:59	Soil <50 ppm	36	8	Young	38,980	Entact
3/16/2007	11:56:25	Soil <50 ppm	36	11	Young	39,580	Entact
3/16/2007	12:01:39	Soil <50 ppm	36	22	Young	38,860	Entact
3/16/2007	12:07:50	Soil <50 ppm	36	37	Young	41,020	Entact
3/16/2007	12:09:57	Soil <50 ppm	36	34	Young	40,780	Entact
3/16/2007	12:11:50	Soil <50 ppm	36	9	Young	39,280	Entact
3/16/2007	12:14:00	Soil <50 ppm	36	33	Young	41,080	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/16/2007	12:15:31	Soil <50 ppm	36	23	Young	38,240	Entact
3/16/2007	12:20:47	Soil <50 ppm	36	1	Young	39,660	Entact
3/16/2007	12:26:47	Soil <50 ppm	36	35	Young	41,580	Entact
3/16/2007	12:28:18	Soil <50 ppm	36	8	Young	39,060	Entact
3/16/2007	12:31:17	Soil <50 ppm	36	11	Young	39,600	Entact
3/16/2007	12:32:37	Soil <50 ppm	36	22	Young	38,400	Entact
3/16/2007	12:41:30	Soil <50 ppm	36	34	Young	41,140	Entact
3/16/2007	12:42:54	Soil <50 ppm	36	37	Young	41,360	Entact
3/16/2007	12:46:06	Soil <50 ppm	36	9	Young	38,860	Entact
3/16/2007	12:48:37	Soil <50 ppm	36	23	Young	39,100	Entact
3/16/2007	12:51:23	Soil <50 ppm	36	1	Young	39,820	Entact
3/16/2007	12:57:31	Soil <50 ppm	36	33	Young	42,100	Entact
3/16/2007	12:58:47	Soil <50 ppm	36	35	Young	42,020	Entact
3/16/2007	13:03:33	Soil <50 ppm	36	11	Young	39,800	Entact
3/16/2007	13:04:26	Soil <50 ppm	36	8	Young	39,740	Entact
3/16/2007	13:05:53	Soil <50 ppm	36	22	Young	38,600	Entact
3/16/2007	13:09:43	Soil <50 ppm	36	34	Young	40,340	Entact
3/16/2007	13:14:41	Soil <50 ppm	36	9	Young	39,680	Entact
3/16/2007	13:17:36	Soil <50 ppm	36	37	Young	41,160	Entact
3/16/2007	13:18:19	Soil <50 ppm	36	23	Young	38,540	Entact
3/16/2007	13:21:22	Soil <50 ppm	36	1	Young	39,400	Entact
3/16/2007	13:28:02	Soil <50 ppm	36	33	Young	41,920	Entact
3/16/2007	13:29:50	Soil <50 ppm	36	35	Young	41,560	Entact
3/16/2007	13:33:32	Soil <50 ppm	36	11	Young	39,540	Entact
3/16/2007	13:39:31	Soil <50 ppm	36	22	Young	38,760	Entact
3/16/2007	13:43:32	Soil <50 ppm	36	34	Young	40,480	Entact
3/16/2007	13:44:07	Soil <50 ppm	36	9	Young	39,620	Entact
3/16/2007	13:44:48	Soil <50 ppm	36	8	Young	38,320	Entact
3/16/2007	13:47:54	Soil <50 ppm	36	23	Young	38,220	Entact
3/16/2007	13:49:38	Soil <50 ppm	36	37	Young	41,760	Entact
3/16/2007	13:55:44	Soil <50 ppm	36	33	Young	41,340	Entact
3/16/2007	13:57:24	Soil <50 ppm	36	35	Young	42,200	Entact
3/16/2007	13:59:13	Soil <50 ppm	36	1	Young	39,220	Entact
3/16/2007	14:08:54	Soil <50 ppm	36	11	Young	39,520	Entact
3/16/2007	14:09:25	Soil <50 ppm	36	22	Young	38,940	Entact
					Daily Total	4,973,800	
3/17/2007	6:59:42	Soil <50 ppm	36	11	Young	40,040	Entact
3/17/2007	7:00:29	Soil <50 ppm	36	22	Young	39,160	Entact
3/17/2007	7:01:30	Soil <50 ppm	36	23	Young	38,740	Entact
3/17/2007	7:04:20	Soil <50 ppm	36	8	Young	39,440	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/17/2007	7:08:42	Soil <50 ppm	36	9	Young	39,520	Entact
3/17/2007	7:09:55	Soil <50 ppm	36	1	Young	40,340	Entact
3/17/2007	7:11:46	Soil <50 ppm	36	36	Young	41,520	Entact
3/17/2007	7:12:37	Soil <50 ppm	36	34	Young	41,540	Entact
3/17/2007	7:13:50	Soil <50 ppm	36	35	Young	42,220	Entact
3/17/2007	7:29:18	Soil <50 ppm	36	26	Young	41,920	Entact
3/17/2007	7:32:34	Soil <50 ppm	36	22	Young	38,940	Entact
3/17/2007	7:36:36	Soil <50 ppm	36	11	Young	39,680	Entact
3/17/2007	7:40:17	Soil <50 ppm	36	1	Young	40,160	Entact
3/17/2007	7:41:15	Soil <50 ppm	36	9	Young	39,620	Entact
3/17/2007	7:41:47	Soil <50 ppm	36	23	Young	38,800	Entact
3/17/2007	7:44:54	Soil <50 ppm	36	36	Young	41,960	Entact
3/17/2007	7:45:42	Soil <50 ppm	36	8	Young	39,720	Entact
3/17/2007	7:48:25	Soil <50 ppm	36	34	Young	41,260	Entact
3/17/2007	7:49:14	Soil <50 ppm	36	35	Young	41,600	Entact
3/17/2007	8:03:30	Soil <50 ppm	36	22	Young	39,420	Entact
3/17/2007	8:06:22	Soil <50 ppm	36	26	Young	41,660	Entact
3/17/2007	8:07:19	Soil <50 ppm	36	11	Young	39,780	Entact
3/17/2007	8:10:21	Soil <50 ppm	36	1	Young	40,040	Entact
3/17/2007	8:16:50	Soil <50 ppm	36	9	Young	39,520	Entact
3/17/2007	8:17:44	Soil <50 ppm	36	36	Young	41,480	Entact
3/17/2007	8:18:20	Soil <50 ppm	36	23	Young	38,960	Entact
3/17/2007	8:19:46	Soil <50 ppm	36	34	Young	41,620	Entact
3/17/2007	8:25:15	Soil <50 ppm	36	8	Young	39,180	Entact
3/17/2007	8:26:07	Soil <50 ppm	36	35	Young	41,740	Entact
3/17/2007	8:27:58	Soil <50 ppm	36	22	Young	39,240	Entact
3/17/2007	8:38:30	Soil <50 ppm	36	26	Young	41,200	Entact
3/17/2007	8:39:11	Soil <50 ppm	36	11	Young	39,320	Entact
3/17/2007	8:40:37	Soil <50 ppm	36	1	Young	39,980	Entact
3/17/2007	8:47:25	Soil <50 ppm	36	9	Young	38,860	Entact
3/17/2007	8:49:35	Soil <50 ppm	36	23	Young	38,460	Entact
3/17/2007	8:50:16	Soil <50 ppm	36	36	Young	41,760	Entact
3/17/2007	8:51:47	Soil <50 ppm	36	8	Young	39,660	Entact
3/17/2007	8:52:57	Soil <50 ppm	36	35	Young	41,860	Entact
3/17/2007	8:53:46	Soil <50 ppm	36	34	Young	41,020	Entact
3/17/2007	8:59:35	Soil <50 ppm	36	22	Young	39,360	Entact
3/17/2007	9:09:45	Soil <50 ppm	36	26	Young	41,300	Entact
3/17/2007	9:11:47	Soil <50 ppm	36	11	Young	39,480	Entact
3/17/2007	9:12:47	Soil <50 ppm	36	1	Young	39,100	Entact
3/17/2007	9:18:31	Soil <50 ppm	36	9	Young	39,000	Entact
3/17/2007	9:20:03	Soil <50 ppm	36	23	Young	39,040	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/17/2007	9:20:53	Soil <50 ppm	36	36	Young	41,760	Entact
3/17/2007	9:22:19	Soil <50 ppm	36	35	Young	41,140	Entact
3/17/2007	9:23:35	Soil <50 ppm	36	8	Young	39,000	Entact
3/17/2007	9:24:56	Soil <50 ppm	36	22	Young	39,020	Entact
3/17/2007	9:26:27	Soil <50 ppm	36	34	Young	41,120	Entact
3/17/2007	9:37:23	Soil <50 ppm	36	11	Young	39,880	Entact
3/17/2007	9:41:44	Soil <50 ppm	36	9	Young	39,320	Entact
3/17/2007	9:46:28	Soil <50 ppm	36	26	Young	41,200	Entact
3/17/2007	9:47:42	Soil <50 ppm	36	23	Young	38,720	Entact
3/17/2007	9:48:17	Soil <50 ppm	36	1	Young	39,820	Entact
3/17/2007	9:50:01	Soil <50 ppm	36	36	Young	41,180	Entact
3/17/2007	9:54:36	Soil <50 ppm	36	34	Young	40,160	Entact
3/17/2007	9:55:25	Soil <50 ppm	36	35	Young	41,240	Entact
3/17/2007	9:55:51	Soil <50 ppm	36	22	Young	38,800	Entact
3/17/2007	9:56:55	Soil <50 ppm	36	8	Young	39,360	Entact
3/17/2007	10:02:49	Soil <50 ppm	36	11	Young	39,140	Entact
3/17/2007	10:09:23	Soil <50 ppm	36	9	Young	39,620	Entact
3/17/2007	10:16:04	Soil <50 ppm	36	26	Young	41,360	Entact
3/17/2007	10:17:00	Soil <50 ppm	36	1	Young	39,020	Entact
3/17/2007	10:21:49	Soil <50 ppm	36	35	Young	41,740	Entact
3/17/2007	10:23:21	Soil <50 ppm	36	36	Young	41,800	Entact
3/17/2007	10:24:06	Soil <50 ppm	36	23	Young	38,640	Entact
3/17/2007	10:25:15	Soil <50 ppm	36	34	Young	40,400	Entact
3/17/2007	10:25:50	Soil <50 ppm	36	22	Young	39,580	Entact
3/17/2007	10:30:08	Soil <50 ppm	36	11	Young	39,380	Entact
3/17/2007	10:32:04	Soil <50 ppm	36	8	Young	38,620	Entact
3/17/2007	10:37:43	Soil <50 ppm	36	9	Young	39,360	Entact
3/17/2007	10:49:52	Soil <50 ppm	36	36	Young	41,920	Entact
3/17/2007	10:52:31	Soil <50 ppm	36	26	Young	41,460	Entact
3/17/2007	10:53:23	Soil <50 ppm	36	23	Young	39,020	Entact
3/17/2007	10:55:25	Soil <50 ppm	36	34	Young	40,460	Entact
3/17/2007	10:56:25	Soil <50 ppm	36	1	Young	39,540	Entact
3/17/2007	11:01:16	Soil <50 ppm	36	11	Young	39,380	Entact
3/17/2007	11:01:42	Soil <50 ppm	36	22	Young	39,440	Entact
3/17/2007	11:02:13	Soil <50 ppm	36	35	Young	41,620	Entact
3/17/2007	11:04:45	Soil <50 ppm	36	8	Young	38,640	Entact
3/17/2007	11:13:04	Soil <50 ppm	36	9	Young	39,300	Entact
3/17/2007	11:20:10	Soil <50 ppm	36	36	Young	41,600	Entact
3/17/2007	11:22:15	Soil <50 ppm	36	1	Young	39,320	Entact
3/17/2007	11:23:01	Soil <50 ppm	36	23	Young	38,300	Entact
3/17/2007	11:24:31	Soil <50 ppm	36	34	Young	40,580	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/17/2007	11:27:49	Soil <50 ppm	36	26	Young	40,900	Entact
3/17/2007	11:28:57	Soil <50 ppm	36	11	Young	39,180	Entact
3/17/2007	11:31:35	Soil <50 ppm	36	35	Young	41,140	Entact
3/17/2007	11:31:59	Soil <50 ppm	36	22	Young	38,940	Entact
3/17/2007	11:33:39	Soil <50 ppm	36	8	Young	38,760	Entact
3/17/2007	11:43:16	Soil <50 ppm	36	9	Young	38,960	Entact
3/17/2007	11:46:02	Soil <50 ppm	36	1	Young	39,320	Entact
3/17/2007	11:50:45	Soil <50 ppm	36	23	Young	38,580	Entact
3/17/2007	11:53:01	Soil <50 ppm	36	34	Young	40,500	Entact
3/17/2007	11:57:23	Soil <50 ppm	36	36	Young	40,900	Entact
3/17/2007	11:59:00	Soil <50 ppm	36	11	Young	39,280	Entact
3/17/2007	12:02:20	Soil <50 ppm	36	35	Young	41,600	Entact
3/17/2007	12:03:35	Soil <50 ppm	36	26	Young	41,300	Entact
3/17/2007	12:05:51	Soil <50 ppm	36	22	Young	39,300	Entact
3/17/2007	12:10:21	Soil <50 ppm	36	8	Young	38,660	Entact
3/17/2007	12:11:51	Soil <50 ppm	36	9	Young	38,600	Entact
3/17/2007	12:17:51	Soil <50 ppm	36	1	Young	39,120	Entact
3/17/2007	12:21:32	Soil <50 ppm	36	34	Young	40,600	Entact
3/17/2007	12:22:38	Soil <50 ppm	36	23	Young	38,340	Entact
3/17/2007	12:27:18	Soil <50 ppm	36	36	Young	41,200	Entact
3/17/2007	12:29:23	Soil <50 ppm	36	35	Young	42,260	Entact
3/17/2007	12:30:51	Soil <50 ppm	36	11	Young	39,440	Entact
3/17/2007	12:32:20	Soil <50 ppm	36	26	Young	41,260	Entact
3/17/2007	12:34:52	Soil <50 ppm	36	22	Young	38,640	Entact
3/17/2007	12:37:56	Soil <50 ppm	36	8	Young	38,460	Entact
3/17/2007	12:43:01	Soil <50 ppm	36	1	Young	39,140	Entact
3/17/2007	12:44:24	Soil <50 ppm	36	9	Young	38,660	Entact
3/17/2007	12:46:24	Soil <50 ppm	36	34	Young	40,360	Entact
3/17/2007	12:50:12	Soil <50 ppm	36	23	Young	38,240	Entact
3/17/2007	12:55:30	Soil <50 ppm	36	36	Young	41,260	Entact
3/17/2007	12:59:13	Soil <50 ppm	36	35	Young	41,840	Entact
3/17/2007	13:03:36	Soil <50 ppm	36	11	Young	39,420	Entact
3/17/2007	13:04:40	Soil <50 ppm	36	26	Young	41,300	Entact
3/17/2007	13:05:18	Soil <50 ppm	36	22	Young	39,520	Entact
3/17/2007	13:09:42	Soil <50 ppm	36	1	Young	39,380	Entact
3/17/2007	13:10:55	Soil <50 ppm	36	9	Young	39,460	Entact
3/17/2007	13:16:41	Soil <50 ppm	36	34	Young	40,620	Entact
3/17/2007	13:18:24	Soil <50 ppm	36	8	Young	38,620	Entact
3/17/2007	13:19:16	Soil <50 ppm	36	23	Young	38,400	Entact
3/17/2007	13:25:14	Soil <50 ppm	36	35	Young	41,640	Entact
3/17/2007	13:29:56	Soil <50 ppm	36	36	Young	41,180	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/17/2007	13:35:00	Soil <50 ppm	36	11	Young	39,680	Entact
3/17/2007	13:37:58	Soil <50 ppm	36	26	Young	40,660	Entact
3/17/2007	13:39:29	Soil <50 ppm	36	22	Young	39,180	Entact
3/17/2007	13:41:16	Soil <50 ppm	36	1	Young	39,500	Entact
					Daily Total	5,242,480	
3/19/2007	8:03:11	Soil <50 ppm	36	1	Young	40,380	Entact
3/19/2007	8:16:53	Soil <50 ppm	36	8	Young	39,080	Entact
3/19/2007	8:18:00	Soil <50 ppm	36	9	Young	39,080	Entact
3/19/2007	8:22:13	Soil <50 ppm	36	23	Young	38,700	Entact
3/19/2007	8:23:37	Soil <50 ppm	36	35	Young	41,600	Entact
3/19/2007	8:28:21	Soil <50 ppm	36	12	Young	39,160	Entact
3/19/2007	8:30:24	Soil <50 ppm	36	37	Young	41,280	Entact
3/19/2007	8:33:40	Soil <50 ppm	36	36	Young	41,260	Entact
3/19/2007	8:36:03	Soil <50 ppm	36	34	Young	40,960	Entact
3/19/2007	8:38:41	Soil <50 ppm	36	6	Young	39,800	Entact
3/19/2007	8:39:42	Soil <50 ppm	36	1	Young	39,980	Entact
3/19/2007	8:50:39	Soil <50 ppm	36	9	Young	39,380	Entact
3/19/2007	8:53:40	Soil <50 ppm	36	23	Young	38,560	Entact
3/19/2007	8:54:55	Soil <50 ppm	36	8	Young	38,900	Entact
3/19/2007	8:56:21	Soil <50 ppm	36	35	Young	41,820	Entact
3/19/2007	9:06:45	Soil <50 ppm	36	12	Young	38,960	Entact
3/19/2007	9:06:31	Soil <50 ppm	36	37	Young	41,000	Entact
3/19/2007	9:09:03	Soil <50 ppm	36	6	Young	39,400	Entact
3/19/2007	9:09:30	Soil <50 ppm	36	36	Young	41,500	Entact
3/19/2007	9:11:52	Soil <50 ppm	36	1	Young	39,920	Entact
3/19/2007	9:19:31	Soil <50 ppm	36	9	Young	39,200	Entact
3/19/2007	9:24:18	Soil <50 ppm	36	8	Young	38,340	Entact
3/19/2007	9:29:14	Soil <50 ppm	36	35	Young	41,020	Entact
3/19/2007	9:32:12	Soil <50 ppm	36	23	Young	38,940	Entact
3/19/2007	9:40:44	Soil <50 ppm	36	12	Young	39,700	Entact
3/19/2007	9:42:48	Soil <50 ppm	36	36	Young	41,960	Entact
3/19/2007	9:44:11	Soil <50 ppm	36	6	Young	39,380	Entact
3/19/2007	9:45:19	Soil <50 ppm	36	37	Young	41,260	Entact
3/19/2007	9:48:13	Soil <50 ppm	36	1	Young	39,100	Entact
3/19/2007	9:52:16	Soil <50 ppm	36	9	Young	39,600	Entact
3/19/2007	9:58:26	Soil <50 ppm	36	8	Young	38,840	Entact
3/19/2007	9:59:37	Soil <50 ppm	36	35	Young	41,500	Entact
3/19/2007	10:02:05	Soil <50 ppm	36	23	Young	39,340	Entact
3/19/2007	10:15:47	Soil <50 ppm	36	12	Young	39,400	Entact
3/19/2007	10:27:22	Soil <50 ppm	36	37	Young	40,880	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/19/2007	10:34:11	Soil <50 ppm	36	36	Young	41,740	Entact
3/19/2007	10:52:34	Soil <50 ppm	36	6	Young	39,940	Entact
3/19/2007	13:28:47	Soil <50 ppm	36	12	Young	39,560	Entact
3/19/2007	13:30:59	Soil <50 ppm	36	1	Young	40,160	Entact
3/19/2007	13:33:04	Soil <50 ppm	36	37	Young	40,800	Entact
3/19/2007	13:35:50	Soil <50 ppm	36	8	Young	38,640	Entact
3/19/2007	13:38:06	Soil <50 ppm	36	34	Young	40,500	Entact
3/19/2007	13:41:22	Soil <50 ppm	36	9	Young	38,560	Entact
3/19/2007	13:48:09	Soil <50 ppm	36	35	Young	41,880	Entact
3/19/2007	13:49:57	Soil <50 ppm	36	23	Young	37,980	Entact
3/19/2007	13:53:28	Soil <50 ppm	36	36	Young	42,100	Entact
3/19/2007	13:55:22	Soil <50 ppm	36	6	Young	40,020	Entact
					Daily Total	1,881,060	
3/20/2007	7:56:57	Soil <50 ppm	36	34	Young	41,320	Entact
3/20/2007	7:59:06	Soil <50 ppm	36	8	Young	38,600	Entact
3/20/2007	8:01:09	Soil <50 ppm	36	27	Young	41,840	Entact
3/20/2007	8:04:21	Soil <50 ppm	36	23	Young	38,960	Entact
3/20/2007	8:06:26	Soil <50 ppm	36	9	Young	39,620	Entact
3/20/2007	8:08:55	Soil <50 ppm	36	1	Young	39,580	Entact
3/20/2007	8:09:44	Soil <50 ppm	36	35	Young	41,640	Entact
3/20/2007	8:15:56	Soil <50 ppm	36	37	Young	41,060	Entact
3/20/2007	8:18:06	Soil <50 ppm	36	6	Young	40,440	Entact
3/20/2007	8:22:49	Soil <50 ppm	36	36	Young	41,800	Entact
3/20/2007	8:34:40	Soil <50 ppm	36	34	Young	40,900	Entact
3/20/2007	8:36:12	Soil <50 ppm	36	8	Young	39,300	Entact
3/20/2007	8:37:50	Soil <50 ppm	36	27	Young	41,120	Entact
3/20/2007	8:40:01	Soil <50 ppm	36	23	Young	38,920	Entact
3/20/2007	8:43:15	Soil <50 ppm	36	9	Young	38,800	Entact
3/20/2007	8:45:07	Soil <50 ppm	36	1	Young	39,800	Entact
3/20/2007	8:46:44	Soil <50 ppm	36	35	Young	42,160	Entact
3/20/2007	8:47:30	Soil <50 ppm	36	37	Young	40,740	Entact
3/20/2007	8:53:04	Soil <50 ppm	36	6	Young	40,240	Entact
3/20/2007	8:54:27	Soil <50 ppm	36	36	Young	41,820	Entact
3/20/2007	9:02:58	Soil <50 ppm	36	34	Young	41,420	Entact
3/20/2007	9:08:32	Soil <50 ppm	36	27	Young	41,380	Entact
3/20/2007	9:12:06	Soil <50 ppm	36	23	Young	38,540	Entact
3/20/2007	9:20:58	Soil <50 ppm	36	9	Young	39,480	Entact
3/20/2007	9:22:56	Soil <50 ppm	36	8	Young	38,480	Entact
3/20/2007	9:25:19	Soil <50 ppm	36	37	Young	41,140	Entact
3/20/2007	9:26:32	Soil <50 ppm	36	1	Young	39,240	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/20/2007	9:27:39	Soil <50 ppm	36	6	Young	39,960	Entact
3/20/2007	9:32:37	Soil <50 ppm	36	35	Young	41,840	Entact
3/20/2007	9:33:39	Soil <50 ppm	36	34	Young	40,700	Entact
3/20/2007	9:38:29	Soil <50 ppm	36	27	Young	41,940	Entact
3/20/2007	9:41:41	Soil <50 ppm	36	36	Young	41,840	Entact
3/20/2007	9:45:46	Soil <50 ppm	36	23	Young	39,260	Entact
3/20/2007	9:54:20	Soil <50 ppm	36	1	Young	38,960	Entact
3/20/2007	9:56:00	Soil <50 ppm	36	9	Young	38,820	Entact
3/20/2007	9:56:13	Soil <50 ppm	36	37	Young	41,040	Entact
3/20/2007	9:57:23	Soil <50 ppm	36	8	Young	38,360	Entact
3/20/2007	9:59:03	Soil <50 ppm	36	6	Young	39,800	Entact
3/20/2007	10:00:33	Soil <50 ppm	36	9	Young	39,180	Entact
3/20/2007	10:02:42	Soil <50 ppm	36	35	Young	41,400	Entact
3/20/2007	10:06:03	Soil <50 ppm	36	34	Young	41,020	Entact
3/20/2007	10:10:18	Soil <50 ppm	36	27	Young	41,680	Entact
3/20/2007	10:12:36	Soil <50 ppm	36	36	Young	41,800	Entact
3/20/2007	10:15:13	Soil <50 ppm	36	23	Young	38,380	Entact
3/20/2007	10:30:16	Soil <50 ppm	36	8	Young	38,860	Entact
3/20/2007	10:30:42	Soil <50 ppm	36	37	Young	41,420	Entact
3/20/2007	10:31:49	Soil <50 ppm	36	1	Young	40,160	Entact
3/20/2007	10:37:15	Soil <50 ppm	36	6	Young	40,360	Entact
3/20/2007	10:39:22	Soil <50 ppm	36	9	Young	39,860	Entact
3/20/2007	10:42:14	Soil <50 ppm	36	35	Young	41,400	Entact
3/20/2007	10:45:22	Soil <50 ppm	36	34	Young	41,420	Entact
3/20/2007	10:47:09	Soil <50 ppm	36	23	Young	39,080	Entact
3/20/2007	10:47:54	Soil <50 ppm	36	27	Young	41,940	Entact
3/20/2007	10:49:01	Soil <50 ppm	36	36	Young	41,000	Entact
3/20/2007	10:57:56	Soil <50 ppm	36	8	Young	39,120	Entact
3/20/2007	11:01:15	Soil <50 ppm	36	1	Young	39,460	Entact
3/20/2007	11:03:22	Soil <50 ppm	36	6	Young	40,120	Entact
3/20/2007	11:04:27	Soil <50 ppm	36	37	Young	41,240	Entact
3/20/2007	11:07:42	Soil <50 ppm	36	9	Young	38,900	Entact
3/20/2007	11:11:16	Soil <50 ppm	36	35	Young	41,440	Entact
3/20/2007	11:14:53	Soil <50 ppm	36	34	Young	41,340	Entact
3/20/2007	11:16:42	Soil <50 ppm	36	23	Young	39,200	Entact
3/20/2007	11:19:34	Soil <50 ppm	36	36	Young	41,980	Entact
3/20/2007	11:20:36	Soil <50 ppm	36	27	Young	41,340	Entact
3/20/2007	11:30:26	Soil <50 ppm	36	6	Young	40,220	Entact
3/20/2007	11:32:02	Soil <50 ppm	36	37	Young	41,440	Entact
3/20/2007	11:35:45	Soil <50 ppm	36	9	Young	38,960	Entact
3/20/2007	11:37:18	Soil <50 ppm	36	1	Young	40,160	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/20/2007	11:39:02	Soil <50 ppm	36	8	Young	38,900	Entact
3/20/2007	11:40:46	Soil <50 ppm	36	35	Young	41,760	Entact
3/20/2007	11:42:51	Soil <50 ppm	36	34	Young	41,020	Entact
3/20/2007	11:43:51	Soil <50 ppm	36	23	Young	38,720	Entact
3/20/2007	11:48:43	Soil <50 ppm	36	36	Young	41,620	Entact
3/20/2007	11:50:38	Soil <50 ppm	36	27	Young	41,900	Entact
3/20/2007	12:00:58	Soil <50 ppm	36	6	Young	40,120	Entact
3/20/2007	12:04:58	Soil <50 ppm	36	9	Young	38,880	Entact
3/20/2007	12:06:38	Soil <50 ppm	36	37	Young	40,640	Entact
3/20/2007	12:08:06	Soil <50 ppm	36	1	Young	39,400	Entact
3/20/2007	12:13:18	Soil <50 ppm	36	8	Young	40,120	Entact
3/20/2007	12:13:27	Soil <50 ppm	36	8	Young	39,380	Entact
3/20/2007	12:13:55	Soil <50 ppm	36	35	Young	41,780	Entact
3/20/2007	12:15:19	Soil <50 ppm	36	34	Young	40,540	Entact
3/20/2007	12:17:16	Soil <50 ppm	36	23	Young	39,200	Entact
3/20/2007	12:20:11	Soil <50 ppm	36	27	Young	41,360	Entact
3/20/2007	12:33:03	Soil <50 ppm	36	6	Young	40,160	Entact
3/20/2007	12:35:35	Soil <50 ppm	36	36	Young	41,560	Entact
3/20/2007	12:36:32	Soil <50 ppm	36	9	Young	38,740	Entact
3/20/2007	12:37:18	Soil <50 ppm	36	37	Young	41,540	Entact
3/20/2007	12:39:42	Soil <50 ppm	36	1	Young	39,860	Entact
3/20/2007	12:44:09	Soil <50 ppm	36	35	Young	42,280	Entact
3/20/2007	12:45:13	Soil <50 ppm	36	34	Young	41,620	Entact
3/20/2007	12:48:35	Soil <50 ppm	36	8	Young	39,580	Entact
3/20/2007	12:50:44	Soil <50 ppm	36	27	Young	41,980	Entact
3/20/2007	12:51:29	Soil <50 ppm	36	23	Young	39,020	Entact
3/20/2007	13:00:51	Soil <50 ppm	36	6	Young	40,340	Entact
3/20/2007	13:02:45	Soil <50 ppm	36	36	Young	41,680	Entact
3/20/2007	13:06:44	Soil <50 ppm	36	9	Young	39,740	Entact
3/20/2007	13:07:25	Soil <50 ppm	36	37	Young	41,140	Entact
3/20/2007	13:11:42	Soil <50 ppm	36	1	Young	39,240	Entact
3/20/2007	13:15:29	Soil <50 ppm	36	8	Young	38,240	Entact
3/20/2007	13:16:31	Soil <50 ppm	36	34	Young	40,960	Entact
3/20/2007	13:17:37	Soil <50 ppm	36	27	Young	41,640	Entact
3/20/2007	13:19:58	Soil <50 ppm	36	35	Young	41,560	Entact
3/20/2007	13:21:18	Soil <50 ppm	36	23	Young	39,180	Entact
3/20/2007	13:31:48	Soil <50 ppm	36	6	Young	40,380	Entact
3/20/2007	13:33:17	Soil <50 ppm	36	36	Young	41,580	Entact
3/20/2007	13:34:18	Soil <50 ppm	36	9	Young	39,920	Entact
3/20/2007	13:34:58	Soil <50 ppm	36	37	Young	41,500	Entact
3/20/2007	13:41:02	Soil <50 ppm	36	1	Young	39,980	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/20/2007	13:43:30	Soil <50 ppm	36	8	Young	39,180	Entact
3/20/2007	13:45:49	Soil <50 ppm	36	34	Young	41,220	Entact
3/20/2007	13:46:21	Soil <50 ppm	36	27	Young	41,660	Entact
3/20/2007	13:49:01	Soil <50 ppm	36	35	Young	42,280	Entact
3/20/2007	13:49:30	Soil <50 ppm	36	23	Young	38,820	Entact
3/20/2007	14:01:39	Soil <50 ppm	36	6	Young	40,460	Entact
3/20/2007	14:04:06	Soil <50 ppm	36	36	Young	41,760	Entact
3/20/2007	14:06:37	Soil <50 ppm	36	9	Young	39,300	Entact
3/20/2007	14:10:04	Soil <50 ppm	36	37	Young	41,700	Entact
3/20/2007	14:11:48	Soil <50 ppm	36	1	Young	39,720	Entact
3/20/2007	14:13:09	Soil <50 ppm	36	34	Young	40,540	Entact
3/20/2007	14:15:28	Soil <50 ppm	36	8	Young	39,720	Entact
3/20/2007	14:16:31	Soil <50 ppm	36	27	Young	41,660	Entact
3/20/2007	14:18:16	Soil <50 ppm	36	35	Young	41,880	Entact
3/20/2007	14:20:01	Soil <50 ppm	36	23	Young	38,320	Entact
3/20/2007	14:30:08	Soil <50 ppm	36	6	Young	40,100	Entact
3/20/2007	14:35:00	Soil <50 ppm	36	9	Young	39,760	Entact
3/20/2007	14:36:10	Soil <50 ppm	36	37	Young	41,100	Entact
3/20/2007	14:37:49	Soil <50 ppm	36	36	Young	41,700	Entact
					Daily Total	5,174,380	
3/21/2007	8:08:17	Soil <50 ppm	36	27	Young	41,800	Entact
3/21/2007	8:09:41	Soil <50 ppm	36	23	Young	39,380	Entact
3/21/2007	8:15:24	Soil <50 ppm	36	11	Young	40,200	Entact
3/21/2007	8:16:13	Soil <50 ppm	36	8	Young	39,360	Entact
3/21/2007	8:18:28	Soil <50 ppm	36	1	Young	40,380	Entact
3/21/2007	8:20:47	Soil <50 ppm	36	35	Young	41,880	Entact
3/21/2007	8:21:17	Soil <50 ppm	36	37	Young	41,000	Entact
3/21/2007	8:36:11	Soil <50 ppm	36	27	Young	41,340	Entact
3/21/2007	8:40:54	Soil <50 ppm	36	23	Young	38,600	Entact
3/21/2007	8:58:38	Soil <50 ppm	36	11	Young	40,160	Entact
3/21/2007	9:05:06	Soil <50 ppm	36	8	Young	39,200	Entact
3/21/2007	9:09:47	Soil <50 ppm	36	35	Young	42,320	Entact
3/21/2007	9:13:28	Soil <50 ppm	36	1	Young	40,200	Entact
3/21/2007	9:15:25	Soil <50 ppm	36	37	Young	41,460	Entact
3/21/2007	9:18:05	Soil <50 ppm	36	27	Young	41,360	Entact
3/21/2007	9:23:09	Soil <50 ppm	36	23	Young	38,920	Entact
3/21/2007	9:28:08	Soil <50 ppm	36	11	Young	40,100	Entact
3/21/2007	9:44:53	Soil <50 ppm	36	35	Young	41,740	Entact
3/21/2007	9:46:14	Soil <50 ppm	36	8	Young	38,780	Entact
3/21/2007	9:53:09	Soil <50 ppm	36	27	Young	40,980	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/21/2007	9:53:55	Soil <50 ppm	36	1	Young	39,360	Entact
3/21/2007	9:55:08	Soil <50 ppm	36	37	Young	40,980	Entact
3/21/2007	9:57:59	Soil <50 ppm	36	23	Young	38,260	Entact
3/21/2007	10:02:03	Soil <50 ppm	36	11	Young	40,300	Entact
3/21/2007	10:13:58	Soil <50 ppm	36	35	Young	41,680	Entact
3/21/2007	10:20:26	Soil <50 ppm	36	8	Young	39,740	Entact
3/21/2007	10:24:37	Soil <50 ppm	36	27	Young	41,980	Entact
3/21/2007	10:28:42	Soil <50 ppm	36	1	Young	40,240	Entact
3/21/2007	10:33:41	Soil <50 ppm	36	37	Young	41,320	Entact
3/21/2007	10:35:12	Soil <50 ppm	36	23	Young	38,560	Entact
3/21/2007	10:36:33	Soil <50 ppm	36	11	Young	39,380	Entact
3/21/2007	10:48:22	Soil <50 ppm	36	35	Young	42,080	Entact
3/21/2007	10:53:22	Soil <50 ppm	36	27	Young	41,800	Entact
3/21/2007	10:55:00	Soil <50 ppm	36	8	Young	39,280	Entact
3/21/2007	11:01:50	Soil <50 ppm	36	37	Young	40,720	Entact
3/21/2007	11:03:17	Soil <50 ppm	36	1	Young	39,500	Entact
3/21/2007	11:05:22	Soil <50 ppm	36	23	Young	37,960	Entact
3/21/2007	11:20:18	Soil <50 ppm	36	11	Young	39,620	Entact
3/21/2007	11:23:40	Soil <50 ppm	36	27	Young	41,600	Entact
3/21/2007	11:30:04	Soil <50 ppm	36	8	Young	39,400	Entact
3/21/2007	11:32:27	Soil <50 ppm	36	37	Young	41,320	Entact
3/21/2007	11:34:21	Soil <50 ppm	36	35	Young	41,860	Entact
3/21/2007	11:37:08	Soil <50 ppm	36	1	Young	39,840	Entact
3/21/2007	11:38:09	Soil <50 ppm	36	23	Young	38,720	Entact
3/21/2007	11:47:42	Soil <50 ppm	36	11	Young	39,400	Entact
3/21/2007	11:53:01	Soil <50 ppm	36	27	Young	40,780	Entact
3/21/2007	12:00:39	Soil <50 ppm	36	37	Young	41,120	Entact
3/21/2007	12:11:09	Soil <50 ppm	36	35	Young	41,560	Entact
3/21/2007	12:19:48	Soil <50 ppm	36	8	Young	39,000	Entact
3/21/2007	12:21:54	Soil <50 ppm	36	23	Young	38,620	Entact
3/21/2007	12:23:06	Soil <50 ppm	36	1	Young	40,060	Entact
3/21/2007	12:24:11	Soil <50 ppm	36	11	Young	40,220	Entact
3/21/2007	12:32:24	Soil <50 ppm	36	27	Young	41,440	Entact
3/21/2007	12:35:03	Soil <50 ppm	36	37	Young	41,300	Entact
3/21/2007	12:35:56	Soil <50 ppm	36	35	Young	41,820	Entact
3/21/2007	12:55:39	Soil <50 ppm	36	8	Young	39,400	Entact
3/21/2007	12:56:45	Soil <50 ppm	36	11	Young	39,760	Entact
3/21/2007	12:58:38	Soil <50 ppm	36	23	Young	39,260	Entact
3/21/2007	13:04:26	Soil <50 ppm	36	27	Young	41,880	Entact
3/21/2007	13:07:54	Soil <50 ppm	36	37	Young	40,700	Entact
3/21/2007	13:10:36	Soil <50 ppm	36	35	Young	41,680	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/21/2007	13:45:08	Soil <50 ppm	36	8	Young	38,900	Entact
3/21/2007	13:45:43	Soil <50 ppm	36	11	Young	39,880	Entact
3/21/2007	13:46:15	Soil <50 ppm	36	1	Young	39,780	Entact
3/21/2007	13:46:59	Soil <50 ppm	36	23	Young	39,400	Entact
3/21/2007	13:47:14	Soil <50 ppm	36	23	Young	39,340	Entact
3/21/2007	13:49:11	Soil <50 ppm	36	37	Young	41,600	Entact
3/21/2007	13:50:24	Soil <50 ppm	36	27	Young	41,960	Entact
3/21/2007	13:51:12	Soil <50 ppm	36	35	Young	42,340	Entact
3/21/2007	14:16:35	Soil <50 ppm	36	11	Young	40,340	Entact
3/21/2007	14:18:49	Soil <50 ppm	36	23	Young	38,400	Entact
3/21/2007	14:26:02	Soil <50 ppm	36	37	Young	41,000	Entact
3/21/2007	14:26:59	Soil <50 ppm	36	8	Young	39,260	Entact
3/21/2007	14:30:06	Soil <50 ppm	36	35	Young	41,920	Entact
3/21/2007	14:34:36	Soil <50 ppm	36	1	Young	39,600	Entact
3/21/2007	14:37:22	Soil <50 ppm	36	27	Young	41,140	Entact
3/21/2007	14:44:04	Soil <50 ppm	36	11	Young	39,360	Entact
3/21/2007	14:49:13	Soil <50 ppm	36	23	Young	39,140	Entact
3/21/2007	14:54:12	Soil <50 ppm	36	37	Young	41,760	Entact
3/21/2007	14:58:56	Soil <50 ppm	36	35	Young	41,560	Entact
					Daily Total	3,229,340	
3/23/2007	7:48:22	Soil <50 ppm	36	34	Young	41,520	Entact
3/23/2007	7:50:51	Soil <50 ppm	36	27	Young	41,920	Entact
3/23/2007	7:53:03	Soil <50 ppm	36	26	Young	41,900	Entact
3/23/2007	7:58:45	Soil <50 ppm	36	6	Young	40,300	Entact
3/23/2007	8:00:12	Soil <50 ppm	36	8	Young	39,220	Entact
3/23/2007	8:00:56	Soil <50 ppm	36	11	Young	40,060	Entact
3/23/2007	8:05:06	Soil <50 ppm	36	36	Young	41,440	Entact
3/23/2007	8:06:40	Soil <50 ppm	36	1	Young	39,600	Entact
3/23/2007	8:08:06	Soil <50 ppm	36	35	Young	42,120	Entact
3/23/2007	8:14:25	Soil <50 ppm	36	37	Young	41,340	Entact
3/23/2007	8:18:29	Soil <50 ppm	36	34	Young	40,800	Entact
3/23/2007	8:19:23	Soil <50 ppm	36	27	Young	41,440	Entact
3/23/2007	8:29:28	Soil <50 ppm	36	26	Young	40,840	Entact
3/23/2007	8:32:45	Soil <50 ppm	36	6	Young	39,800	Entact
3/23/2007	8:36:51	Soil <50 ppm	36	11	Young	40,160	Entact
3/23/2007	8:41:12	Soil <50 ppm	36	36	Young	41,560	Entact
3/23/2007	8:45:52	Soil <50 ppm	36	8	Young	39,560	Entact
3/23/2007	8:48:58	Soil <50 ppm	36	1	Young	39,940	Entact
3/23/2007	8:50:51	Soil <50 ppm	36	35	Young	42,160	Entact
3/23/2007	8:55:29	Soil <50 ppm	36	37	Young	41,600	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/23/2007	8:57:26	Soil <50 ppm	36	34	Young	41,440	Entact
3/23/2007	9:01:21	Soil <50 ppm	36	27	Young	41,960	Entact
3/23/2007	9:02:26	Soil <50 ppm	36	26	Young	41,200	Entact
3/23/2007	9:05:34	Soil <50 ppm	36	6	Young	39,600	Entact
3/23/2007	9:10:59	Soil <50 ppm	36	11	Young	39,460	Entact
3/23/2007	9:13:03	Soil <50 ppm	36	36	Young	41,920	Entact
3/23/2007	9:19:02	Soil <50 ppm	36	8	Young	39,300	Entact
3/23/2007	9:20:42	Soil <50 ppm	36	1	Young	40,400	Entact
3/23/2007	9:24:17	Soil <50 ppm	36	35	Young	41,920	Entact
3/23/2007	9:25:44	Soil <50 ppm	36	37	Young	41,620	Entact
3/23/2007	9:28:28	Soil <50 ppm	36	34	Young	40,500	Entact
3/23/2007	9:30:57	Soil <50 ppm	36	27	Young	41,120	Entact
3/23/2007	9:36:37	Soil <50 ppm	36	26	Young	41,780	Entact
3/23/2007	9:40:10	Soil <50 ppm	36	6	Young	39,760	Entact
3/23/2007	9:42:00	Soil <50 ppm	36	11	Young	39,900	Entact
3/23/2007	9:52:23	Soil <50 ppm	36	8	Young	39,580	Entact
3/23/2007	9:53:16	Soil <50 ppm	36	1	Young	39,900	Entact
3/23/2007	9:54:52	Soil <50 ppm	36	36	Young	41,940	Entact
3/23/2007	9:59:05	Soil <50 ppm	36	35	Young	41,800	Entact
3/23/2007	10:00:01	Soil <50 ppm	36	37	Young	41,740	Entact
3/23/2007	10:05:45	Soil <50 ppm	36	34	Young	41,500	Entact
3/23/2007	10:09:49	Soil <50 ppm	36	27	Young	41,820	Entact
3/23/2007	10:11:28	Soil <50 ppm	36	26	Young	41,560	Entact
3/23/2007	10:15:12	Soil <50 ppm	36	6	Young	40,300	Entact
3/23/2007	10:17:38	Soil <50 ppm	36	11	Young	39,360	Entact
3/23/2007	10:26:11	Soil <50 ppm	36	36	Young	41,900	Entact
3/23/2007	10:27:11	Soil <50 ppm	36	37	Young	40,960	Entact
3/23/2007	10:32:03	Soil <50 ppm	36	8	Young	39,200	Entact
3/23/2007	10:39:00	Soil <50 ppm	36	34	Young	41,240	Entact
3/23/2007	10:39:55	Soil <50 ppm	36	1	Young	40,340	Entact
3/23/2007	10:42:44	Soil <50 ppm	36	35	Young	42,000	Entact
3/23/2007	10:45:09	Soil <50 ppm	36	27	Young	41,940	Entact
3/23/2007	10:47:56	Soil <50 ppm	36	26	Young	41,400	Entact
3/23/2007	10:50:47	Soil <50 ppm	36	11	Young	39,560	Entact
3/23/2007	10:52:06	Soil <50 ppm	36	6	Young	40,160	Entact
3/23/2007	10:54:58	Soil <50 ppm	36	36	Young	41,820	Entact
3/23/2007	11:01:29	Soil <50 ppm	36	8	Young	39,540	Entact
3/23/2007	11:08:26	Soil <50 ppm	36	37	Young	41,440	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/23/2007	11:09:48	Soil <50 ppm	36	34	Young	41,200	Entact
3/23/2007	11:18:09	Soil <50 ppm	36	1	Young	38,900	Entact
3/23/2007	11:19:00	Soil <50 ppm	36	35	Young	41,760	Entact
					Daily Total	2,492,020	
3/24/2007	7:54:20	Soil <50 ppm	36	22	Young	39,440	Entact
3/24/2007	7:57:43	Soil <50 ppm	36	11	Young	40,220	Entact
3/24/2007	7:59:14	Soil <50 ppm	36	37	Young	41,120	Entact
3/24/2007	8:01:46	Soil <50 ppm	36	1	Young	40,400	Entact
3/24/2007	8:05:17	Soil <50 ppm	36	34	Young	41,200	Entact
3/24/2007	8:06:47	Soil <50 ppm	36	9	Young	39,340	Entact
3/24/2007	8:08:52	Soil <50 ppm	36	6	Young	40,500	Entact
3/24/2007	8:13:37	Soil <50 ppm	36	36	Young	42,000	Entact
3/24/2007	8:23:23	Soil <50 ppm	36	12	Young	40,220	Entact
3/24/2007	8:35:41	Soil <50 ppm	36	22	Young	38,980	Entact
3/24/2007	8:36:09	Soil <50 ppm	36	11	Young	38,960	Entact
3/24/2007	8:39:45	Soil <50 ppm	36	37	Young	40,840	Entact
3/24/2007	8:46:32	Soil <50 ppm	36	1	Young	40,240	Entact
3/24/2007	8:49:01	Soil <50 ppm	36	34	Young	41,020	Entact
3/24/2007	8:55:19	Soil <50 ppm	36	6	Young	39,400	Entact
3/24/2007	8:57:37	Soil <50 ppm	36	9	Young	38,580	Entact
3/24/2007	9:01:57	Soil <50 ppm	36	36	Young	41,680	Entact
3/24/2007	9:03:32	Soil <50 ppm	36	33	Young	40,860	Entact
3/24/2007	9:13:39	Soil <50 ppm	36	12	Young	39,600	Entact
3/24/2007	9:15:00	Soil <50 ppm	36	22	Young	38,900	Entact
3/24/2007	9:16:24	Soil <50 ppm	36	11	Young	39,460	Entact
3/24/2007	9:20:50	Soil <50 ppm	36	37	Young	41,540	Entact
3/24/2007	9:24:44	Soil <50 ppm	36	1	Young	39,860	Entact
3/24/2007	9:26:49	Soil <50 ppm	36	34	Young	40,360	Entact
3/24/2007	9:32:57	Soil <50 ppm	36	6	Young	40,440	Entact
3/24/2007	9:34:20	Soil <50 ppm	36	9	Young	39,340	Entact
3/24/2007	9:36:29	Soil <50 ppm	36	33	Young	40,920	Entact
3/24/2007	9:39:24	Soil <50 ppm	36	36	Young	41,180	Entact
3/24/2007	9:50:04	Soil <50 ppm	36	12	Young	40,060	Entact
3/24/2007	9:52:53	Soil <50 ppm	36	22	Young	39,580	Entact
3/24/2007	9:58:04	Soil <50 ppm	36	37	Young	40,960	Entact
3/24/2007	9:58:59	Soil <50 ppm	36	11	Young	39,760	Entact
3/24/2007	10:00:09	Soil <50 ppm	36	1	Young	39,200	Entact
3/24/2007	10:02:34	Soil <50 ppm	36	34	Young	40,420	Entact
3/24/2007	10:07:42	Soil <50 ppm	36	6	Young	39,880	Entact
3/24/2007	10:12:46	Soil <50 ppm	36	33	Young	41,200	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/24/2007	10:14:49	Soil <50 ppm	36	9	Young	38,880	Entact
3/24/2007	10:22:25	Soil <50 ppm	36	12	Young	39,400	Entact
3/24/2007	10:27:21	Soil <50 ppm	36	36	Young	41,160	Entact
3/24/2007	10:28:08	Soil <50 ppm	36	22	Young	39,280	Entact
3/24/2007	10:33:25	Soil <50 ppm	36	11	Young	40,000	Entact
3/24/2007	10:34:17	Soil <50 ppm	36	37	Young	41,220	Entact
3/24/2007	10:35:43	Soil <50 ppm	36	34	Young	40,140	Entact
3/24/2007	10:42:50	Soil <50 ppm	36	6	Young	39,220	Entact
3/24/2007	10:44:27	Soil <50 ppm	36	33	Young	41,800	Entact
3/24/2007	10:50:15	Soil <50 ppm	36	9	Young	39,420	Entact
3/24/2007	10:55:04	Soil <50 ppm	36	36	Young	40,840	Entact
3/24/2007	10:56:42	Soil <50 ppm	36	22	Young	39,000	Entact
3/24/2007	11:02:26	Soil <50 ppm	36	12	Young	39,080	Entact
3/24/2007	11:04:53	Soil <50 ppm	36	11	Young	39,960	Entact
3/24/2007	11:08:17	Soil <50 ppm	36	41	Young	41,420	Entact
3/24/2007	11:11:01	Soil <50 ppm	36	6	Young	40,400	Entact
3/24/2007	11:11:51	Soil <50 ppm	36	37	Young	41,200	Entact
3/24/2007	11:12:39	Soil <50 ppm	36	34	Young	40,900	Entact
3/24/2007	11:16:02	Soil <50 ppm	36	33	Young	41,920	Entact
3/24/2007	11:24:25	Soil <50 ppm	36	9	Young	39,320	Entact
3/24/2007	11:25:06	Soil <50 ppm	36	22	Young	39,320	Entact
3/24/2007	11:28:19	Soil <50 ppm	36	36	Young	41,460	Entact
3/24/2007	11:42:20	Soil <50 ppm	36	12	Young	39,440	Entact
3/24/2007	11:44:28	Soil <50 ppm	36	11	Young	39,500	Entact
3/24/2007	11:46:05	Soil <50 ppm	36	41	Young	41,280	Entact
3/24/2007	11:47:14	Soil <50 ppm	36	37	Young	41,240	Entact
3/24/2007	11:47:53	Soil <50 ppm	36	34	Young	41,200	Entact
3/24/2007	11:49:08	Soil <50 ppm	36	6	Young	40,200	Entact
3/24/2007	11:52:58	Soil <50 ppm	36	33	Young	41,580	Entact
3/24/2007	11:56:23	Soil <50 ppm	36	9	Young	39,300	Entact
3/24/2007	11:59:12	Soil <50 ppm	36	22	Young	38,900	Entact
3/24/2007	12:03:19	Soil <50 ppm	36	36	Young	41,860	Entact
3/24/2007	12:15:07	Soil <50 ppm	36	11	Young	39,480	Entact
3/24/2007	12:21:38	Soil <50 ppm	36	41	Young	41,620	Entact
3/24/2007	12:22:03	Soil <50 ppm	36	37	Young	40,920	Entact
3/24/2007	12:27:17	Soil <50 ppm	36	6	Young	39,240	Entact
3/24/2007	12:30:29	Soil <50 ppm	36	34	Young	40,840	Entact
3/24/2007	12:31:41	Soil <50 ppm	36	33	Young	42,320	Entact
3/24/2007	12:36:30	Soil <50 ppm	36	9	Young	39,340	Entact
3/24/2007	12:39:20	Soil <50 ppm	36	8	Young	39,560	Entact
3/24/2007	12:42:01	Soil <50 ppm	36	22	Young	38,800	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/24/2007	12:48:15	Soil <50 ppm	36	11	Young	40,100	Entact
3/24/2007	12:51:59	Soil <50 ppm	36	36	Young	41,500	Entact
3/24/2007	12:53:04	Soil <50 ppm	36	41	Young	41,060	Entact
3/24/2007	12:53:35	Soil <50 ppm	36	37	Young	41,740	Entact
3/24/2007	12:55:04	Soil <50 ppm	36	6	Young	39,280	Entact
3/24/2007	12:57:43	Soil <50 ppm	36	34	Young	40,820	Entact
3/24/2007	13:04:16	Soil <50 ppm	36	33	Young	41,860	Entact
3/24/2007	13:08:16	Soil <50 ppm	36	9	Young	39,260	Entact
3/24/2007	13:09:30	Soil <50 ppm	36	22	Young	38,880	Entact
3/24/2007	13:16:50	Soil <50 ppm	36	8	Young	39,120	Entact
3/24/2007	13:18:31	Soil <50 ppm	36	11	Young	39,000	Entact
3/24/2007	13:21:20	Soil <50 ppm	36	36	Young	41,180	Entact
3/24/2007	13:28:13	Soil <50 ppm	36	37	Young	41,600	Entact
3/24/2007	13:29:51	Soil <50 ppm	36	41	Young	40,980	Entact
3/24/2007	13:30:22	Soil <50 ppm	36	6	Young	39,520	Entact
3/24/2007	13:34:50	Soil <50 ppm	36	33	Young	41,120	Entact
3/24/2007	13:38:36	Soil <50 ppm	36	9	Young	38,560	Entact
3/24/2007	13:45:45	Soil <50 ppm	36	22	Young	39,160	Entact
3/24/2007	13:46:21	Soil <50 ppm	36	11	Young	39,220	Entact
3/24/2007	14:00:13	Soil <50 ppm	36	8	Young	39,040	Entact
3/24/2007	14:01:31	Soil <50 ppm	36	36	Young	41,880	Entact
3/24/2007	14:01:56	Soil <50 ppm	36	37	Young	41,440	Entact
3/24/2007	14:04:44	Soil <50 ppm	36	1	Young	38,980	Entact
3/24/2007	14:05:38	Soil <50 ppm	36	6	Young	39,940	Entact
3/24/2007	14:09:46	Soil <50 ppm	36	9	Young	38,900	Entact
3/24/2007	14:13:12	Soil <50 ppm	36	33	Young	42,260	Entact
3/24/2007	14:13:51	Soil <50 ppm	36	41	Young	41,260	Entact
3/24/2007	14:22:35	Soil <50 ppm	36	22	Young	39,840	Entact
3/24/2007	14:37:23	Soil <50 ppm	36	36	Young	41,360	Entact
3/24/2007	14:39:46	Soil <50 ppm	36	37	Young	41,500	Entact
3/24/2007	14:40:23	Soil <50 ppm	36	1	Young	39,140	Entact
3/24/2007	14:41:07	Soil <50 ppm	36	8	Young	38,920	Entact
3/24/2007	14:45:37	Soil <50 ppm	36	9	Young	39,200	Entact
3/24/2007	14:46:55	Soil <50 ppm	36	6	Young	40,180	Entact
3/24/2007	14:49:23	Soil <50 ppm	36	33	Young	41,620	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/24/2007	14:53:02	Soil <50 ppm	36	41	Young	41,420	Entact
3/24/2007	14:53:42	Soil <50 ppm	36	22	Young	38,800	Entact
3/24/2007	14:58:03	Soil <50 ppm	36	11	Young	39,300	Entact
					Daily Total	4,628,560	
3/26/2007	7:52:11	Soil <50 ppm	36	34	Young	40,740	Entact
3/26/2007	8:01:32	Soil <50 ppm	36	11	Young	39,620	Entact
3/26/2007	8:06:34	Soil <50 ppm	36	37	Young	41,300	Entact
3/26/2007	8:08:02	Soil <50 ppm	36	9	Young	39,480	Entact
3/26/2007	8:09:11	Soil <50 ppm	36	8	Young	39,540	Entact
3/26/2007	8:11:56	Soil <50 ppm	36	35	Young	41,060	Entact
3/26/2007	8:15:13	Soil <50 ppm	36	1	Young	39,360	Entact
3/26/2007	8:16:34	Soil <50 ppm	36	6	Young	40,440	Entact
3/26/2007	8:22:25	Soil <50 ppm	36	12	Young	40,240	Entact
3/26/2007	8:23:13	Soil <50 ppm	36	36	Young	41,980	Entact
3/26/2007	8:32:06	Soil <50 ppm	36	34	Young	41,440	Entact
3/26/2007	8:32:31	Soil <50 ppm	36	11	Young	39,160	Entact
3/26/2007	8:37:17	Soil <50 ppm	36	37	Young	40,980	Entact
3/26/2007	8:43:06	Soil <50 ppm	36	9	Young	38,900	Entact
3/26/2007	8:45:13	Soil <50 ppm	36	1	Young	39,340	Entact
3/26/2007	8:50:10	Soil <50 ppm	36	8	Young	39,100	Entact
3/26/2007	8:53:46	Soil <50 ppm	36	35	Young	41,440	Entact
3/26/2007	8:55:59	Soil <50 ppm	36	6	Young	40,020	Entact
3/26/2007	9:04:51	Soil <50 ppm	36	36	Young	41,420	Entact
3/26/2007	9:12:29	Soil <50 ppm	36	34	Young	41,540	Entact
3/26/2007	9:24:09	Soil <50 ppm	36	11	Young	40,020	Entact
3/26/2007	9:31:14	Soil <50 ppm	36	37	Young	41,400	Entact
3/26/2007	9:32:40	Soil <50 ppm	36	9	Young	39,660	Entact
3/26/2007	9:35:55	Soil <50 ppm	36	1	Young	39,620	Entact
3/26/2007	9:39:28	Soil <50 ppm	36	8	Young	39,420	Entact
3/26/2007	9:41:15	Soil <50 ppm	36	35	Young	42,200	Entact
3/26/2007	9:48:51	Soil <50 ppm	36	6	Young	39,820	Entact
3/26/2007	9:53:47	Soil <50 ppm	36	26	Young	41,320	Entact
3/26/2007	9:58:10	Soil <50 ppm	36	36	Young	42,080	Entact
3/26/2007	10:00:30	Soil <50 ppm	36	34	Young	41,380	Entact
3/26/2007	10:01:50	Soil <50 ppm	36	11	Young	39,860	Entact
3/26/2007	10:04:53	Soil <50 ppm	36	9	Young	39,840	Entact
3/26/2007	10:06:10	Soil <50 ppm	36	37	Young	41,080	Entact
3/26/2007	10:11:00	Soil <50 ppm	36	1	Young	40,260	Entact
3/26/2007	10:16:55	Soil <50 ppm	36	8	Young	38,960	Entact
3/26/2007	10:18:13	Soil <50 ppm	36	35	Young	42,360	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/26/2007	10:21:51	Soil <50 ppm	36	6	Young	40,040	Entact
3/26/2007	10:30:17	Soil <50 ppm	36	36	Young	41,820	Entact
3/26/2007	10:34:53	Soil <50 ppm	36	34	Young	40,920	Entact
3/26/2007	10:38:19	Soil <50 ppm	36	11	Young	39,920	Entact
3/26/2007	10:40:50	Soil <50 ppm	36	26	Young	41,420	Entact
3/26/2007	10:44:27	Soil <50 ppm	36	9	Young	39,340	Entact
3/26/2007	10:45:21	Soil <50 ppm	36	37	Young	41,200	Entact
3/26/2007	10:48:35	Soil <50 ppm	36	8	Young	38,840	Entact
3/26/2007	10:50:06	Soil <50 ppm	36	8	Young	38,820	Entact
3/26/2007	10:50:15	Soil <50 ppm	36	1	Young	39,440	Entact
3/26/2007	10:56:06	Soil <50 ppm	36	6	Young	40,000	Entact
3/26/2007	10:56:50	Soil <50 ppm	36	35	Young	41,640	Entact
3/26/2007	11:04:09	Soil <50 ppm	36	36	Young	41,180	Entact
3/26/2007	11:04:40	Soil <50 ppm	36	34	Young	40,100	Entact
3/26/2007	11:04:48	Soil <50 ppm	36	34	Young	40,340	Entact
3/26/2007	11:09:26	Soil <50 ppm	36	11	Young	40,040	Entact
3/26/2007	11:15:00	Soil <50 ppm	36	9	Young	39,100	Entact
3/26/2007	11:18:26	Soil <50 ppm	36	26	Young	41,320	Entact
3/26/2007	11:20:06	Soil <50 ppm	36	37	Young	41,300	Entact
3/26/2007	11:28:40	Soil <50 ppm	36	1	Young	40,220	Entact
3/26/2007	11:29:20	Soil <50 ppm	36	6	Young	39,720	Entact
3/26/2007	11:32:40	Soil <50 ppm	36	35	Young	41,880	Entact
3/26/2007	11:38:40	Soil <50 ppm	36	36	Young	41,220	Entact
3/26/2007	11:40:18	Soil <50 ppm	36	8	Young	39,200	Entact
3/26/2007	11:45:05	Soil <50 ppm	36	11	Young	39,080	Entact
3/26/2007	11:47:25	Soil <50 ppm	36	34	Young	41,200	Entact
3/26/2007	11:57:33	Soil <50 ppm	36	9	Young	38,520	Entact
3/26/2007	11:58:09	Soil <50 ppm	36	26	Young	41,420	Entact
3/26/2007	11:58:53	Soil <50 ppm	36	37	Young	41,500	Entact
3/26/2007	12:00:47	Soil <50 ppm	36	6	Young	40,500	Entact
3/26/2007	12:04:18	Soil <50 ppm	36	1	Young	40,300	Entact
3/26/2007	12:05:20	Soil <50 ppm	36	35	Young	41,940	Entact
3/26/2007	12:14:59	Soil <50 ppm	36	36	Young	40,980	Entact
3/26/2007	12:18:23	Soil <50 ppm	36	11	Young	39,440	Entact
3/26/2007	12:23:05	Soil <50 ppm	36	8	Young	39,380	Entact
3/26/2007	12:23:34	Soil <50 ppm	36	34	Young	40,640	Entact
3/26/2007	12:30:15	Soil <50 ppm	36	26	Young	41,840	Entact
3/26/2007	12:31:54	Soil <50 ppm	36	9	Young	39,420	Entact
3/26/2007	12:32:51	Soil <50 ppm	36	6	Young	39,380	Entact
3/26/2007	12:40:43	Soil <50 ppm	36	35	Young	42,120	Entact
3/26/2007	12:42:24	Soil <50 ppm	36	1	Young	39,520	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/26/2007	12:48:03	Soil <50 ppm	36	11	Young	39,120	Entact
3/26/2007	12:49:03	Soil <50 ppm	36	36	Young	41,560	Entact
3/26/2007	12:53:34	Soil <50 ppm	36	34	Young	41,460	Entact
3/26/2007	12:56:39	Soil <50 ppm	36	8	Young	38,680	Entact
3/26/2007	13:05:06	Soil <50 ppm	36	26	Young	41,840	Entact
3/26/2007	13:10:20	Soil <50 ppm	36	9	Young	39,440	Entact
3/26/2007	13:11:51	Soil <50 ppm	36	1	Young	40,140	Entact
3/26/2007	13:11:56	Soil <50 ppm	36	6	Young	40,320	Entact
3/26/2007	13:15:07	Soil <50 ppm	36	35	Young	42,380	Entact
3/26/2007	13:16:19	Soil <50 ppm	36	1	Young	39,700	Entact
3/26/2007	13:17:33	Soil <50 ppm	36	11	Young	39,280	Entact
3/26/2007	13:26:58	Soil <50 ppm	36	36	Young	40,980	Entact
3/26/2007	13:28:58	Soil <50 ppm	36	8	Young	39,520	Entact
3/26/2007	13:34:14	Soil <50 ppm	36	26	Young	41,940	Entact
3/26/2007	13:34:54	Soil <50 ppm	36	34	Young	41,120	Entact
3/26/2007	13:40:41	Soil <50 ppm	36	9	Young	39,340	Entact
3/26/2007	13:45:53	Soil <50 ppm	36	6	Young	39,560	Entact
3/26/2007	13:47:19	Soil <50 ppm	36	35	Young	42,300	Entact
3/26/2007	13:51:53	Soil <50 ppm	36	11	Young	40,060	Entact
3/26/2007	13:53:23	Soil <50 ppm	36	1	Young	40,160	Entact
3/26/2007	13:59:30	Soil <50 ppm	36	36	Young	41,880	Entact
3/26/2007	14:07:43	Soil <50 ppm	36	26	Young	41,560	Entact
3/26/2007	14:09:00	Soil <50 ppm	36	8	Young	38,920	Entact
3/26/2007	14:13:43	Soil <50 ppm	36	34	Young	40,960	Entact
3/26/2007	14:17:46	Soil <50 ppm	36	9	Young	39,480	Entact
3/26/2007	14:20:38	Soil <50 ppm	36	35	Young	41,580	Entact
3/26/2007	14:21:46	Soil <50 ppm	36	6	Young	39,540	Entact
3/26/2007	14:25:38	Soil <50 ppm	36	11	Young	39,880	Entact
3/26/2007	14:31:47	Soil <50 ppm	36	1	Young	40,060	Entact
3/26/2007	14:33:21	Soil <50 ppm	36	36	Young	41,620	Entact
3/26/2007	14:36:15	Soil <50 ppm	36	8	Young	39,480	Entact
3/26/2007	14:36:58	Soil <50 ppm	36	26	Young	40,880	Entact
3/26/2007	14:43:25	Soil <50 ppm	36	34	Young	40,880	Entact
3/26/2007	14:49:21	Soil <50 ppm	36	9	Young	38,720	Entact
3/26/2007	14:54:56	Soil <50 ppm	36	6	Young	39,960	Entact
3/26/2007	14:56:12	Soil <50 ppm	36	11	Young	40,100	Entact
3/26/2007	15:00:39	Soil <50 ppm	36	35	Young	41,900	Entact
3/26/2007	15:02:21	Soil <50 ppm	36	1	Young	40,220	Entact
3/26/2007	15:07:54	Soil <50 ppm	36	36	Young	41,220	Entact
3/26/2007	15:11:15	Soil <50 ppm	36	26	Young	41,720	Entact
					Daily Total	4,732,040	

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/27/2007	8:06:06	Soil <50 ppm	36	34	Young	41,540	Entact
3/27/2007	8:11:41	Soil <50 ppm	36	37	Young	41,440	Entact
3/27/2007	8:14:02	Soil <50 ppm	36	11	Young	39,900	Entact
3/27/2007	8:18:40	Soil <50 ppm	36	26	Young	41,660	Entact
3/27/2007	8:20:18	Soil <50 ppm	36	6	Young	40,260	Entact
3/27/2007	8:24:26	Soil <50 ppm	36	9	Young	39,200	Entact
3/27/2007	8:28:59	Soil <50 ppm	36	1	Young	39,580	Entact
3/27/2007	8:32:16	Soil <50 ppm	36	8	Young	39,280	Entact
3/27/2007	8:33:41	Soil <50 ppm	36	36	Young	41,760	Entact
3/27/2007	8:36:01	Soil <50 ppm	36	35	Young	41,860	Entact
3/27/2007	8:38:05	Soil <50 ppm	36	34	Young	40,740	Entact
3/27/2007	8:46:51	Soil <50 ppm	36	37	Young	41,260	Entact
3/27/2007	8:49:31	Soil <50 ppm	36	11	Young	40,220	Entact
3/27/2007	8:51:41	Soil <50 ppm	36	26	Young	40,560	Entact
3/27/2007	8:56:00	Soil <50 ppm	36	6	Young	40,360	Entact
3/27/2007	9:03:13	Soil <50 ppm	36	9	Young	38,500	Entact
3/27/2007	9:06:26	Soil <50 ppm	36	8	Young	38,740	Entact
3/27/2007	9:10:50	Soil <50 ppm	36	36	Young	41,720	Entact
3/27/2007	9:14:17	Soil <50 ppm	36	35	Young	41,640	Entact
3/27/2007	9:17:15	Soil <50 ppm	36	1	Young	40,140	Entact
3/27/2007	9:21:39	Soil <50 ppm	36	34	Young	41,020	Entact
3/27/2007	9:22:34	Soil <50 ppm	36	37	Young	41,100	Entact
3/27/2007	9:25:57	Soil <50 ppm	36	26	Young	40,780	Entact
3/27/2007	9:26:26	Soil <50 ppm	36	11	Young	39,740	Entact
3/27/2007	9:32:52	Soil <50 ppm	36	6	Young	39,860	Entact
3/27/2007	9:34:08	Soil <50 ppm	36	9	Young	38,740	Entact
3/27/2007	9:37:49	Soil <50 ppm	36	36	Young	41,220	Entact
3/27/2007	9:48:19	Soil <50 ppm	36	35	Young	42,240	Entact
3/27/2007	9:52:57	Soil <50 ppm	36	8	Young	39,020	Entact
3/27/2007	9:53:47	Soil <50 ppm	36	1	Young	39,580	Entact
3/27/2007	9:55:17	Soil <50 ppm	36	34	Young	40,180	Entact
3/27/2007	9:58:55	Soil <50 ppm	36	37	Young	40,920	Entact
3/27/2007	10:00:54	Soil <50 ppm	36	26	Young	41,300	Entact
3/27/2007	10:01:58	Soil <50 ppm	36	11	Young	39,340	Entact
3/27/2007	10:03:41	Soil <50 ppm	36	6	Young	39,820	Entact
3/27/2007	10:06:11	Soil <50 ppm	36	9	Young	39,180	Entact
3/27/2007	10:09:51	Soil <50 ppm	36	36	Young	41,780	Entact
3/27/2007	10:13:05	Soil <50 ppm	36	35	Young	41,140	Entact
3/27/2007	10:20:06	Soil <50 ppm	36	8	Young	39,320	Entact
3/27/2007	10:24:26	Soil <50 ppm	36	1	Young	39,880	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/27/2007	10:27:17	Soil <50 ppm	36	34	Young	40,820	Entact
3/27/2007	10:29:10	Soil <50 ppm	36	37	Young	41,100	Entact
3/27/2007	10:33:54	Soil <50 ppm	36	11	Young	39,820	Entact
3/27/2007	10:34:18	Soil <50 ppm	36	6	Young	39,980	Entact
3/27/2007	10:39:09	Soil <50 ppm	36	9	Young	39,040	Entact
3/27/2007	10:40:08	Soil <50 ppm	36	26	Young	41,120	Entact
3/27/2007	10:41:33	Soil <50 ppm	36	36	Young	41,480	Entact
3/27/2007	10:43:51	Soil <50 ppm	36	35	Young	42,180	Entact
3/27/2007	10:45:27	Soil <50 ppm	36	8	Young	38,840	Entact
3/27/2007	10:55:41	Soil <50 ppm	36	1	Young	39,840	Entact
3/27/2007	10:57:21	Soil <50 ppm	36	34	Young	40,960	Entact
3/27/2007	11:00:49	Soil <50 ppm	36	37	Young	41,420	Entact
3/27/2007	11:01:51	Soil <50 ppm	36	11	Young	40,180	Entact
3/27/2007	11:06:06	Soil <50 ppm	36	6	Young	40,040	Entact
3/27/2007	11:09:35	Soil <50 ppm	36	9	Young	39,440	Entact
3/27/2007	11:10:39	Soil <50 ppm	36	26	Young	41,760	Entact
3/27/2007	11:12:00	Soil <50 ppm	36	36	Young	40,940	Entact
3/27/2007	11:15:56	Soil <50 ppm	36	35	Young	42,260	Entact
3/27/2007	11:24:05	Soil <50 ppm	36	1	Young	40,200	Entact
3/27/2007	11:25:54	Soil <50 ppm	36	34	Young	40,260	Entact
3/27/2007	11:26:28	Soil <50 ppm	36	8	Young	39,080	Entact
3/27/2007	11:28:47	Soil <50 ppm	36	37	Young	40,780	Entact
3/27/2007	11:34:15	Soil <50 ppm	36	6	Young	40,200	Entact
3/27/2007	11:38:52	Soil <50 ppm	36	11	Young	39,520	Entact
3/27/2007	11:43:58	Soil <50 ppm	36	9	Young	39,460	Entact
3/27/2007	11:46:24	Soil <50 ppm	36	26	Young	41,520	Entact
3/27/2007	11:49:48	Soil <50 ppm	36	36	Young	41,540	Entact
3/27/2007	11:50:30	Soil <50 ppm	36	35	Young	41,220	Entact
3/27/2007	11:54:46	Soil <50 ppm	36	1	Young	40,200	Entact
3/27/2007	11:58:22	Soil <50 ppm	36	34	Young	41,240	Entact
3/27/2007	11:58:59	Soil <50 ppm	36	8	Young	38,700	Entact
3/27/2007	12:04:07	Soil <50 ppm	36	37	Young	41,180	Entact
3/27/2007	12:05:58	Soil <50 ppm	36	6	Young	40,060	Entact
3/27/2007	12:06:23	Soil <50 ppm	36	11	Young	39,440	Entact
3/27/2007	12:11:38	Soil <50 ppm	36	9	Young	39,720	Entact
3/27/2007	12:12:19	Soil <50 ppm	36	26	Young	41,240	Entact
3/27/2007	12:18:44	Soil <50 ppm	36	36	Young	41,540	Entact
3/27/2007	12:19:48	Soil <50 ppm	36	35	Young	41,240	Entact
3/27/2007	12:24:03	Soil <50 ppm	36	1	Young	40,000	Entact
3/27/2007	12:32:01	Soil <50 ppm	36	34	Young	40,460	Entact
3/27/2007	12:33:03	Soil <50 ppm	36	8	Young	39,580	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/27/2007	12:33:35	Soil <50 ppm	36	37	Young	40,940	Entact
3/27/2007	12:35:09	Soil <50 ppm	36	6	Young	40,280	Entact
3/27/2007	12:37:51	Soil <50 ppm	36	11	Young	39,860	Entact
3/27/2007	12:46:22	Soil <50 ppm	36	9	Young	39,640	Entact
3/27/2007	12:46:59	Soil <50 ppm	36	26	Young	41,520	Entact
3/27/2007	12:48:45	Soil <50 ppm	36	36	Young	40,920	Entact
3/27/2007	12:51:13	Soil <50 ppm	36	35	Young	41,840	Entact
3/27/2007	12:52:36	Soil <50 ppm	36	1	Young	40,340	Entact
3/27/2007	12:55:12	Soil <50 ppm	36	34	Young	40,400	Entact
3/27/2007	12:59:25	Soil <50 ppm	36	8	Young	38,700	Entact
3/27/2007	13:00:02	Soil <50 ppm	36	35	Young	41,500	Entact
3/27/2007	13:01:45	Soil <50 ppm	36	37	Young	41,560	Entact
3/27/2007	13:02:14	Soil <50 ppm	36	6	Young	40,220	Entact
3/27/2007	13:06:39	Soil <50 ppm	36	11	Young	40,320	Entact
3/27/2007	13:14:14	Soil <50 ppm	36	9	Young	39,260	Entact
3/27/2007	13:15:58	Soil <50 ppm	36	26	Young	41,940	Entact
3/27/2007	13:21:29	Soil <50 ppm	36	36	Young	41,620	Entact
3/27/2007	13:22:19	Soil <50 ppm	36	35	Young	41,740	Entact
3/27/2007	13:23:40	Soil <50 ppm	36	1	Young	39,000	Entact
3/27/2007	13:32:07	Soil <50 ppm	36	8	Young	38,760	Entact
3/27/2007	13:34:29	Soil <50 ppm	36	37	Young	41,000	Entact
3/27/2007	13:36:27	Soil <50 ppm	36	6	Young	40,300	Entact
3/27/2007	13:41:46	Soil <50 ppm	36	11	Young	39,640	Entact
3/27/2007	13:42:49	Soil <50 ppm	36	9	Young	39,660	Entact
3/27/2007	13:46:08	Soil <50 ppm	36	34	Young	40,940	Entact
3/27/2007	13:47:30	Soil <50 ppm	36	26	Young	41,700	Entact
3/27/2007	13:52:34	Soil <50 ppm	36	36	Young	41,600	Entact
3/27/2007	13:53:57	Soil <50 ppm	36	35	Young	41,040	Entact
3/27/2007	13:56:50	Soil <50 ppm	36	1	Young	39,800	Entact
3/27/2007	14:02:42	Soil <50 ppm	36	37	Young	41,500	Entact
3/27/2007	14:06:26	Soil <50 ppm	36	8	Young	38,580	Entact
3/27/2007	14:11:00	Soil <50 ppm	36	6	Young	40,480	Entact
3/27/2007	14:13:11	Soil <50 ppm	36	11	Young	40,180	Entact
3/27/2007	14:16:39	Soil <50 ppm	36	9	Young	39,340	Entact
3/27/2007	14:17:32	Soil <50 ppm	36	34	Young	40,980	Entact
3/27/2007	14:20:22	Soil <50 ppm	36	26	Young	41,660	Entact
3/27/2007	14:25:10	Soil <50 ppm	36	36	Young	41,860	Entact
3/27/2007	14:29:19	Soil <50 ppm	36	35	Young	41,960	Entact
3/27/2007	14:30:56	Soil <50 ppm	36	1	Young	40,080	Entact
3/27/2007	14:32:06	Soil <50 ppm	36	37	Young	41,080	Entact
3/27/2007	14:37:00	Soil <50 ppm	36	6	Young	40,440	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/27/2007	14:39:26	Soil <50 ppm	36	8	Young	38,580	Entact
3/27/2007	14:45:21	Soil <50 ppm	36	11	Young	40,240	Entact
3/27/2007	14:50:04	Soil <50 ppm	36	9	Young	39,900	Entact
					Daily Total	5,059,020	
3/29/2007	7:59:40	Soil <50 ppm	36	36	Young	42,140	Entact
3/29/2007	8:03:05	Soil <50 ppm	36	27	Young	40,760	Entact
3/29/2007	8:06:28	Soil <50 ppm	36	37	Young	41,040	Entact
3/29/2007	8:08:20	Soil <50 ppm	36	11	Young	40,340	Entact
3/29/2007	8:10:02	Soil <50 ppm	36	23	Young	39,300	Entact
3/29/2007	8:12:54	Soil <50 ppm	36	35	Young	42,020	Entact
3/29/2007	8:14:57	Soil <50 ppm	36	1	Young	40,100	Entact
3/29/2007	8:42:01	Soil <50 ppm	36	36	Young	41,760	Entact
3/29/2007	8:48:45	Soil <50 ppm	36	27	Young	41,900	Entact
3/29/2007	8:51:05	Soil <50 ppm	36	37	Young	41,480	Entact
3/29/2007	8:55:11	Soil <50 ppm	36	11	Young	39,800	Entact
3/29/2007	8:56:58	Soil <50 ppm	36	23	Young	38,540	Entact
3/29/2007	9:00:16	Soil <50 ppm	36	35	Young	42,340	Entact
3/29/2007	9:05:00	Soil <50 ppm	36	1	Young	39,800	Entact
3/29/2007	9:12:56	Soil <50 ppm	36	36	Young	41,880	Entact
3/29/2007	9:19:07	Soil <50 ppm	36	27	Young	41,960	Entact
3/29/2007	9:21:19	Soil <50 ppm	36	37	Young	41,160	Entact
3/29/2007	9:25:25	Soil <50 ppm	36	11	Young	40,260	Entact
3/29/2007	9:26:00	Soil <50 ppm	36	23	Young	39,260	Entact
3/29/2007	9:29:21	Soil <50 ppm	36	35	Young	42,300	Entact
3/29/2007	9:42:07	Soil <50 ppm	36	1	Young	39,680	Entact
3/29/2007	9:43:47	Soil <50 ppm	36	36	Young	41,640	Entact
3/29/2007	9:47:57	Soil <50 ppm	36	37	Young	41,100	Entact
3/29/2007	9:50:03	Soil <50 ppm	36	11	Young	39,880	Entact
3/29/2007	9:54:12	Soil <50 ppm	36	27	Young	41,960	Entact
3/29/2007	9:55:09	Soil <50 ppm	36	23	Young	38,220	Entact
3/29/2007	10:00:39	Soil <50 ppm	36	35	Young	41,980	Entact
3/29/2007	10:09:31	Soil <50 ppm	36	1	Young	39,900	Entact
3/29/2007	10:13:09	Soil <50 ppm	36	36	Young	41,480	Entact
3/29/2007	10:21:34	Soil <50 ppm	36	37	Young	41,600	Entact
3/29/2007	10:22:03	Soil <50 ppm	36	11	Young	40,220	Entact
3/29/2007	10:26:03	Soil <50 ppm	36	27	Young	41,780	Entact
3/29/2007	10:30:32	Soil <50 ppm	36	35	Young	42,240	Entact
3/29/2007	10:31:56	Soil <50 ppm	36	23	Young	38,980	Entact
3/29/2007	10:45:44	Soil <50 ppm	36	1	Young	40,140	Entact
3/29/2007	10:51:22	Soil <50 ppm	36	36	Young	41,560	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/29/2007	10:51:58	Soil <50 ppm	36	11	Young	39,820	Entact
3/29/2007	10:53:26	Soil <50 ppm	36	37	Young	41,800	Entact
3/29/2007	10:57:06	Soil <50 ppm	36	27	Young	41,220	Entact
3/29/2007	11:02:50	Soil <50 ppm	36	35	Young	42,040	Entact
3/29/2007	11:13:31	Soil <50 ppm	36	23	Young	38,680	Entact
3/29/2007	11:20:47	Soil <50 ppm	36	1	Young	39,740	Entact
3/29/2007	11:25:00	Soil <50 ppm	36	37	Young	41,440	Entact
3/29/2007	11:25:58	Soil <50 ppm	36	11	Young	40,080	Entact
3/29/2007	11:29:10	Soil <50 ppm	36	36	Young	41,560	Entact
3/29/2007	11:31:37	Soil <50 ppm	36	35	Young	42,300	Entact
3/29/2007	11:32:54	Soil <50 ppm	36	27	Young	41,500	Entact
3/29/2007	11:40:33	Soil <50 ppm	36	23	Young	38,560	Entact
3/29/2007	11:49:46	Soil <50 ppm	36	1	Young	40,120	Entact
3/29/2007	11:51:54	Soil <50 ppm	36	37	Young	41,780	Entact
3/29/2007	11:55:00	Soil <50 ppm	36	11	Young	39,860	Entact
3/29/2007	12:06:37	Soil <50 ppm	36	36	Young	40,860	Entact
3/29/2007	12:09:37	Soil <50 ppm	36	35	Young	41,500	Entact
3/29/2007	12:17:01	Soil <50 ppm	36	23	Young	38,260	Entact
3/29/2007	12:18:26	Soil <50 ppm	36	27	Young	41,940	Entact
3/29/2007	12:21:36	Soil <50 ppm	36	1	Young	40,120	Entact
3/29/2007	12:25:50	Soil <50 ppm	36	37	Young	41,380	Entact
3/29/2007	12:29:33	Soil <50 ppm	36	11	Young	39,420	Entact
3/29/2007	12:31:30	Soil <50 ppm	36	36	Young	41,620	Entact
3/29/2007	12:36:19	Soil <50 ppm	36	35	Young	41,880	Entact
3/29/2007	12:42:10	Soil <50 ppm	36	23	Young	38,540	Entact
3/29/2007	12:44:46	Soil <50 ppm	36	27	Young	41,700	Entact
3/29/2007	12:47:40	Soil <50 ppm	36	1	Young	40,100	Entact
3/29/2007	12:53:12	Soil <50 ppm	36	11	Young	39,140	Entact
3/29/2007	12:56:55	Soil <50 ppm	36	37	Young	41,080	Entact
3/29/2007	13:02:08	Soil <50 ppm	36	35	Young	42,280	Entact
3/29/2007	13:06:12	Soil <50 ppm	36	36	Young	41,580	Entact
3/29/2007	13:15:47	Soil <50 ppm	36	23	Young	39,340	Entact
3/29/2007	13:18:14	Soil <50 ppm	36	27	Young	41,600	Entact
3/29/2007	13:22:55	Soil <50 ppm	36	11	Young	39,960	Entact
3/29/2007	13:24:35	Soil <50 ppm	36	1	Young	40,040	Entact
3/29/2007	13:27:24	Soil <50 ppm	36	37	Young	40,680	Entact
3/29/2007	13:30:37	Soil <50 ppm	36	35	Young	41,800	Entact
3/29/2007	13:33:59	Soil <50 ppm	36	36	Young	41,460	Entact
3/29/2007	13:40:34	Soil <50 ppm	36	23	Young	38,600	Entact
3/29/2007	13:45:45	Soil <50 ppm	36	27	Young	41,940	Entact
3/29/2007	13:51:39	Soil <50 ppm	36	11	Young	39,860	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/29/2007	13:54:27	Soil <50 ppm	36	37	Young	40,600	Entact
3/29/2007	13:56:01	Soil <50 ppm	36	1	Young	39,880	Entact
3/29/2007	13:57:50	Soil <50 ppm	36	35	Young	41,380	Entact
3/29/2007	14:05:18	Soil <50 ppm	36	36	Young	41,420	Entact
3/29/2007	14:09:20	Soil <50 ppm	36	23	Young	38,540	Entact
3/29/2007	14:10:09	Soil <50 ppm	36	27	Young	41,040	Entact
3/29/2007	14:18:01	Soil <50 ppm	36	11	Young	39,540	Entact
3/29/2007	14:21:44	Soil <50 ppm	36	37	Young	41,560	Entact
3/29/2007	14:25:32	Soil <50 ppm	36	1	Young	40,140	Entact
3/29/2007	14:28:32	Soil <50 ppm	36	35	Young	41,640	Entact
3/29/2007	14:33:03	Soil <50 ppm	36	36	Young	40,720	Entact
3/29/2007	14:36:28	Soil <50 ppm	36	23	Young	39,200	Entact
3/29/2007	14:41:56	Soil <50 ppm	36	27	Young	41,760	Entact
3/29/2007	14:44:19	Soil <50 ppm	36	11	Young	39,780	Entact
					Daily Total	3,704,880	
3/30/2007	7:48:18	Soil <50 ppm	36	27	Young	41,940	Entact
3/30/2007	7:54:19	Soil <50 ppm	36	9	Young	39,820	Entact
3/30/2007	7:55:52	Soil <50 ppm	36	23	Young	38,900	Entact
3/30/2007	7:58:18	Soil <50 ppm	36	37	Young	41,220	Entact
3/30/2007	7:59:19	Soil <50 ppm	36	26	Young	41,660	Entact
3/30/2007	8:01:03	Soil <50 ppm	36	36	Young	41,560	Entact
3/30/2007	8:02:39	Soil <50 ppm	36	35	Young	42,340	Entact
3/30/2007	8:04:09	Soil <50 ppm	36	1	Young	40,100	Entact
3/30/2007	8:40:45	Soil <50 ppm	36	27	Young	41,960	Entact
3/30/2007	8:50:42	Soil <50 ppm	36	9	Young	39,920	Entact
3/30/2007	8:52:53	Soil <50 ppm	36	23	Young	39,040	Entact
3/30/2007	8:54:02	Soil <50 ppm	36	37	Young	40,720	Entact
3/30/2007	8:55:08	Soil <50 ppm	36	26	Young	41,700	Entact
3/30/2007	8:57:05	Soil <50 ppm	36	36	Young	42,000	Entact
3/30/2007	9:04:11	Soil <50 ppm	36	35	Young	41,920	Entact
3/30/2007	9:05:02	Soil <50 ppm	36	1	Young	39,300	Entact
3/30/2007	9:07:44	Soil <50 ppm	36	27	Young	40,980	Entact
3/30/2007	9:20:34	Soil <50 ppm	36	9	Young	39,200	Entact
3/30/2007	9:23:17	Soil <50 ppm	36	23	Young	38,400	Entact
3/30/2007	9:28:27	Soil <50 ppm	36	37	Young	40,780	Entact
3/30/2007	9:34:57	Soil <50 ppm	36	26	Young	41,300	Entact
3/30/2007	9:35:33	Soil <50 ppm	36	36	Young	41,380	Entact
3/30/2007	9:36:53	Soil <50 ppm	36	1	Young	40,260	Entact
3/30/2007	9:37:42	Soil <50 ppm	36	35	Young	41,980	Entact
3/30/2007	9:38:38	Soil <50 ppm	36	27	Young	41,540	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/30/2007	9:50:47	Soil <50 ppm	36	23	Young	38,900	Entact
3/30/2007	9:52:06	Soil <50 ppm	36	9	Young	38,900	Entact
3/30/2007	10:00:28	Soil <50 ppm	36	37	Young	41,280	Entact
3/30/2007	10:02:19	Soil <50 ppm	36	36	Young	42,000	Entact
3/30/2007	10:03:52	Soil <50 ppm	36	26	Young	41,640	Entact
3/30/2007	10:05:22	Soil <50 ppm	36	1	Young	39,240	Entact
3/30/2007	10:08:33	Soil <50 ppm	36	35	Young	41,840	Entact
3/30/2007	10:10:57	Soil <50 ppm	36	27	Young	41,120	Entact
3/30/2007	10:20:16	Soil <50 ppm	36	23	Young	38,040	Entact
3/30/2007	10:23:04	Soil <50 ppm	36	9	Young	39,020	Entact
3/30/2007	10:28:08	Soil <50 ppm	36	36	Young	42,040	Entact
3/30/2007	10:28:46	Soil <50 ppm	36	37	Young	41,780	Entact
3/30/2007	10:31:50	Soil <50 ppm	36	26	Young	41,700	Entact
3/30/2007	10:35:08	Soil <50 ppm	36	35	Young	41,560	Entact
3/30/2007	10:38:44	Soil <50 ppm	36	1	Young	39,640	Entact
3/30/2007	10:39:32	Soil <50 ppm	36	27	Young	41,240	Entact
3/30/2007	10:49:07	Soil <50 ppm	36	23	Young	38,820	Entact
3/30/2007	10:53:22	Soil <50 ppm	36	9	Young	39,480	Entact
3/30/2007	10:53:57	Soil <50 ppm	36	36	Young	40,920	Entact
3/30/2007	10:56:30	Soil <50 ppm	36	37	Young	41,380	Entact
3/30/2007	11:12:05	Soil <50 ppm	36	26	Young	40,480	Entact
3/30/2007	11:13:57	Soil <50 ppm	36	27	Young	41,900	Entact
3/30/2007	11:14:56	Soil <50 ppm	36	35	Young	41,500	Entact
3/30/2007	11:20:58	Soil <50 ppm	36	23	Young	38,880	Entact
3/30/2007	11:26:07	Soil <50 ppm	36	1	Young	39,600	Entact
3/30/2007	11:26:59	Soil <50 ppm	36	9	Young	39,580	Entact
3/30/2007	11:27:39	Soil <50 ppm	36	36	Young	41,460	Entact
3/30/2007	11:33:57	Soil <50 ppm	36	37	Young	41,600	Entact
3/30/2007	11:37:53	Soil <50 ppm	36	26	Young	41,420	Entact
3/30/2007	11:39:44	Soil <50 ppm	36	27	Young	41,620	Entact
3/30/2007	11:44:27	Soil <50 ppm	36	35	Young	42,380	Entact
3/30/2007	11:46:49	Soil <50 ppm	36	23	Young	39,320	Entact
3/30/2007	11:55:02	Soil <50 ppm	36	9	Young	39,060	Entact
3/30/2007	11:56:19	Soil <50 ppm	36	1	Young	39,720	Entact
3/30/2007	11:57:47	Soil <50 ppm	36	36	Young	41,520	Entact
3/30/2007	12:02:40	Soil <50 ppm	36	37	Young	41,320	Entact
3/30/2007	12:05:20	Soil <50 ppm	36	27	Young	41,120	Entact
3/30/2007	12:06:11	Soil <50 ppm	36	26	Young	41,220	Entact
3/30/2007	12:14:58	Soil <50 ppm	36	23	Young	38,800	Entact
3/30/2007	12:15:27	Soil <50 ppm	36	35	Young	41,620	Entact
3/30/2007	12:19:39	Soil <50 ppm	36	9	Young	38,760	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/30/2007	12:22:22	Soil <50 ppm	36	1	Young	39,440	Entact
3/30/2007	12:28:08	Soil <50 ppm	36	36	Young	41,160	Entact
3/30/2007	12:32:56	Soil <50 ppm	36	37	Young	40,920	Entact
3/30/2007	12:34:35	Soil <50 ppm	36	27	Young	41,600	Entact
3/30/2007	12:36:53	Soil <50 ppm	36	26	Young	41,020	Entact
3/30/2007	12:41:58	Soil <50 ppm	36	23	Young	38,780	Entact
3/30/2007	12:43:22	Soil <50 ppm	36	35	Young	41,160	Entact
3/30/2007	12:47:25	Soil <50 ppm	36	9	Young	39,800	Entact
3/30/2007	12:59:22	Soil <50 ppm	36	36	Young	41,740	Entact
3/30/2007	13:01:49	Soil <50 ppm	36	1	Young	39,760	Entact
3/30/2007	13:05:24	Soil <50 ppm	36	37	Young	40,800	Entact
3/30/2007	13:06:10	Soil <50 ppm	36	27	Young	41,400	Entact
3/30/2007	13:07:44	Soil <50 ppm	36	26	Young	40,800	Entact
3/30/2007	13:08:38	Soil <50 ppm	36	23	Young	38,260	Entact
3/30/2007	13:11:36	Soil <50 ppm	36	35	Young	41,460	Entact
3/30/2007	13:16:39	Soil <50 ppm	36	9	Young	39,560	Entact
3/30/2007	13:22:42	Soil <50 ppm	36	36	Young	42,000	Entact
3/30/2007	13:35:01	Soil <50 ppm	36	1	Young	40,100	Entact
3/30/2007	13:38:18	Soil <50 ppm	36	37	Young	41,000	Entact
3/30/2007	13:39:48	Soil <50 ppm	36	27	Young	41,400	Entact
3/30/2007	13:40:55	Soil <50 ppm	36	26	Young	41,940	Entact
3/30/2007	13:42:14	Soil <50 ppm	36	23	Young	38,180	Entact
3/30/2007	13:45:58	Soil <50 ppm	36	9	Young	39,300	Entact
3/30/2007	13:47:52	Soil <50 ppm	36	35	Young	41,860	Entact
3/30/2007	13:55:00	Soil <50 ppm	36	36	Young	41,120	Entact
3/30/2007	14:05:30	Soil <50 ppm	36	37	Young	41,640	Entact
3/30/2007	14:06:04	Soil <50 ppm	36	1	Young	40,120	Entact
3/30/2007	14:08:50	Soil <50 ppm	36	27	Young	41,480	Entact
3/30/2007	14:09:47	Soil <50 ppm	36	26	Young	41,640	Entact
3/30/2007	14:11:07	Soil <50 ppm	36	23	Young	38,540	Entact
3/30/2007	14:13:53	Soil <50 ppm	36	9	Young	38,760	Entact
3/30/2007	14:19:55	Soil <50 ppm	36	35	Young	42,220	Entact
3/30/2007	14:22:46	Soil <50 ppm	36	36	Young	41,980	Entact
3/30/2007	14:29:30	Soil <50 ppm	36	37	Young	41,840	Entact
3/30/2007	14:36:10	Soil <50 ppm	36	1	Young	39,740	Entact
3/30/2007	14:36:41	Soil <50 ppm	36	27	Young	41,700	Entact
3/30/2007	14:39:22	Soil <50 ppm	36	26	Young	41,100	Entact
3/30/2007	14:42:24	Soil <50 ppm	36	23	Young	39,100	Entact
3/30/2007	14:43:08	Soil <50 ppm	36	9	Young	39,200	Entact
3/30/2007	14:50:56	Soil <50 ppm	36	35	Young	42,300	Entact
3/30/2007	14:54:51	Soil <50 ppm	36	36	Young	41,420	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/30/2007	14:59:34	Soil <50 ppm	36	37	Young	41,620	Entact
3/30/2007	15:04:22	Soil <50 ppm	36	27	Young	41,280	Entact
3/30/2007	15:05:04	Soil <50 ppm	36	1	Young	39,200	Entact
3/30/2007	15:05:49	Soil <50 ppm	36	26	Young	41,020	Entact
3/30/2007	15:08:18	Soil <50 ppm	36	23	Young	39,180	Entact
					Daily Total	4,552,980	
3/31/2007	9:48:28	Soil <50 ppm	36	9	Young	38,940	Entact
3/31/2007	9:50:57	Soil <50 ppm	36	11	Young	39,580	Entact
3/31/2007	9:54:35	Soil <50 ppm	36	36	Young	41,300	Entact
3/31/2007	9:56:05	Soil <50 ppm	36	1	Young	39,840	Entact
3/31/2007	10:00:43	Soil <50 ppm	36	37	Young	41,560	Entact
3/31/2007	10:17:13	Soil <50 ppm	36	9	Young	39,700	Entact
3/31/2007	10:22:08	Soil <50 ppm	36	11	Young	40,020	Entact
3/31/2007	10:27:16	Soil <50 ppm	36	1	Young	39,520	Entact
3/31/2007	10:28:44	Soil <50 ppm	36	36	Young	41,460	Entact
3/31/2007	10:32:10	Soil <50 ppm	36	37	Young	40,780	Entact
3/31/2007	10:47:11	Soil <50 ppm	36	9	Young	39,560	Entact
3/31/2007	10:50:29	Soil <50 ppm	36	11	Young	38,980	Entact
3/31/2007	10:54:38	Soil <50 ppm	36	1	Young	40,020	Entact
3/31/2007	11:02:55	Soil <50 ppm	36	36	Young	41,800	Entact
3/31/2007	11:03:24	Soil <50 ppm	36	37	Young	40,560	Entact
3/31/2007	11:16:30	Soil <50 ppm	36	9	Young	39,140	Entact
3/31/2007	11:20:48	Soil <50 ppm	36	1	Young	39,940	Entact
3/31/2007	11:26:15	Soil <50 ppm	36	11	Young	40,060	Entact
3/31/2007	11:28:01	Soil <50 ppm	36	36	Young	41,140	Entact
3/31/2007	11:28:28	Soil <50 ppm	36	37	Young	25,640	Entact
3/31/2007	11:29:42	Soil <50 ppm	36	37	Young	40,860	Entact
3/31/2007	11:42:10	Soil <50 ppm	36	9	Young	38,860	Entact
3/31/2007	11:48:34	Soil <50 ppm	36	1	Young	40,280	Entact
3/31/2007	11:50:44	Soil <50 ppm	36	11	Young	39,420	Entact
3/31/2007	11:55:44	Soil <50 ppm	36	37	Young	40,840	Entact
3/31/2007	11:59:56	Soil <50 ppm	36	36	Young	41,100	Entact
3/31/2007	12:08:04	Soil <50 ppm	36	9	Young	39,060	Entact
3/31/2007	12:17:09	Soil <50 ppm	36	1	Young	40,140	Entact
3/31/2007	12:19:29	Soil <50 ppm	36	11	Young	39,540	Entact
3/31/2007	12:20:56	Soil <50 ppm	36	37	Young	41,340	Entact
3/31/2007	12:26:22	Soil <50 ppm	36	36	Young	42,100	Entact
3/31/2007	12:34:35	Soil <50 ppm	36	9	Young	39,080	Entact
3/31/2007	13:00:18	Soil <50 ppm	36	1	Young	39,740	Entact
3/31/2007	13:02:13	Soil <50 ppm	36	11	Young	39,960	Entact

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
3/31/2007	13:06:20	Soil <50 ppm	36	36	Young	42,000	Entact
3/31/2007	13:06:46	Soil <50 ppm	36	37	Young	41,240	Entact
3/31/2007	13:09:06	Soil <50 ppm	36	9	Young	39,940	Entact
3/31/2007	13:26:57	Soil <50 ppm	36	1	Young	39,700	Entact
3/31/2007	13:30:03	Soil <50 ppm	36	37	Young	40,620	Entact
3/31/2007	13:32:44	Soil <50 ppm	36	11	Young	39,640	Entact
3/31/2007	13:36:28	Soil <50 ppm	36	9	Young	39,780	Entact
3/31/2007	13:40:22	Soil <50 ppm	36	36	Young	41,480	Entact
3/31/2007	13:55:45	Soil <50 ppm	36	1	Young	40,140	Entact
3/31/2007	13:58:26	Soil <50 ppm	36	37	Young	41,420	Entact
3/31/2007	14:00:58	Soil <50 ppm	36	11	Young	39,840	Entact
3/31/2007	14:01:50	Soil <50 ppm	36	9	Young	39,340	Entact
3/31/2007	14:11:06	Soil <50 ppm	36	36	Young	41,120	Entact
3/31/2007	14:18:55	Soil <50 ppm	36	1	Young	40,020	Entact
3/31/2007	14:23:58	Soil <50 ppm	36	37	Young	41,620	Entact
3/31/2007	14:26:08	Soil <50 ppm	36	11	Young	39,900	Entact
3/31/2007	14:27:46	Soil <50 ppm	36	9	Young	39,020	Entact
3/31/2007	14:37:45	Soil <50 ppm	36	36	Young	41,920	Entact
					Daily Total	2,080,600	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - MARCH 2007
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*
3/1/2007	PCB (ug/L)	0.54	- -	- -	ND (0.073)	ND (0.073) / ND (0.073)	- -	ND (0.073)	ND (0.073)	ND (0.073)	0.59	0.64	0.66
	Turbidity (NTU)	18.70	- -	- -	0.83	0.92 / 0.96	- -	1.01	0.31	0.84	10.09	22.50	18.80
3/5/2007	PCB (ug/L)	0.32	- -	- -	ND (0.073)	- -	- -	ND (0.073)	- -	ND (0.073)	- -	- -	- -
	Turbidity (NTU)	15.40	- -	- -	0.10	- -	- -	0.18	- -	0.03	- -	- -	- -
3/12/2007	PCB (ug/L)	0.26	- -	- -	ND (0.073) / ND (0.073)	- -	- -	ND (0.073)	- -	ND (0.073)	- -	- -	- -
	Turbidity (NTU)	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -
3/31/2007	PCB (ug/L)	0.52	- -	- -	ND (0.073)	- -	- -	ND (0.073)	- -	ND (0.073)	- -	- -	- -
	Turbidity (NTU)	18.70	- -	- -	0.35	- -	- -	0.03	- -	0.40	- -	- -	- -

Notes:
ND - Non detect
J - Estimated result. Results is less than the reporting limit.

TABLE 3.2

SES TREATMENT SYSTEM SAMPLING RESULTS - MARCH 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Sample Date	*Analysis*	*Influent*	*After Sand Filter 1*	*After Sand Filter 2*	*Between Carbons 1 & 3*	*Between Carbons 2 & 4*	*After Carbons*	*Effluent (after bag filters)*
3/6/2007	PCB (ug/L)	2.00	1.70	2.90	0.083J	0.083J	ND (0.073) / ND (0.073)	ND (0.073)
	Turbidity (NTU)	- -	- -	- -	- -	- -	- -	- -
3/12/2007	PCB (ug/L)	2.40	- -	- -	0.096J	0.095J	- -	ND (0.073)
	Turbidity (NTU)	- -	- -	- -	- -	- -	- -	- -
3/20/2007	PCB (ug/L)	3.00	- -	- -	ND (0.073)	ND (0.073)	- -	0.11J
	Turbidity (NTU)	16.90	- -	- -	0.16	0.27	- -	0.05
3/29/2007	PCB (ug/L)	2.5 / 2.3	ND (0.073)	- -	- -	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	15.00 / 18.70	0.22	- -	- -	0.01	- -	0.00

Notes:
ND - Non detect
J - Estimated result. Results is less than the reporting limit.

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A

DELIVERABLES SUMMARY

Deliverable	*Reference*	*Deadline*	*Deliverable Due Date*	*Status*
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	1st 30 days AED 15th of each month thereafter	August 30, 2003 April 15, 2007	complete submitted April 13, 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: March 1, 2007 TIME: 12:00 p.m.

Participants:

Kristen Harper; CRA		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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	SES subcontractor (Amsteel) will remove the temporary chain-link work fence along Broomsage Road (adjacent to Parcel 22) once SES completes work and restoration activities.	SES
2.0	**ROAD SAFETY**	
2.1	SES is making road repairs this week (i.e. filling potholes, re-grading Broomsage Road over the culvert). All subsequent road and shoulder repairs will be conducted by ENTACT.	SES
2.2	SES will make modifications to the Parcel 74 North Jackson road shoulder.	SES
2.2	SES will make permanent road repairs on Peerless, Breckenridge, Bailey Scales and Broomsage (over the culvert) Roads in the spring when the asphalt plants reopen - anticipated to be the end of March.	- -
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	- -
4.0	**REQUEST FOR INFORMATION**	
4.1	CRA informed SES that SES is not required to install the clean haul road in the east plant area to wetwell 3 that was originally part of the basins construction.	- -
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) will plant an additional 100 bare root seedlings on Parcels 8-12 when Site conditions permit (i.e. ground thaws).	SES

Item	Description	Action By
5.2	**Site Source Control (SSC)**	
5.2.1	None.	- -
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	SES will be reinstalling fence on Parcel 216 along Tributary 3 and replacing the section of north-south fence on Parcel 15 that meets the Parcel 216 fence – once a final location has been determined by GM.	SES
5.4.2	SES will be planting bare root seedlings on Parcels 15 and 216 in the Tributary 3 area up to swallet 5 as part of the restoration following the fence installation.	SES
5.4.3	SES will provide CRA the as-built survey for Tributary 3 once the fence and seedling planting activities are complete.	SES
5.5	**Parcel 22**	
5.5.1	SES will have the Parcel 22 septic system that was approved by Paul McBride (Lawrence County Health Department) installed once Site conditions permit. L&L will hydro-seed the septic system limits once the installation is completed.	SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 House mailbox following the property walkthrough with the owners.	SES
5.6	**Parcels 20 (complete) and 22 Restoration**	
5.6.1	L&L will hydro-seed and plant the Parcel 22 shrubs once Site conditions permit.	SES
5.6.2	L&L will plant the 7 remaining Parcel 22 trees that were originally located within the septic system limits once a revised location is determined.	SES
5.6.3	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	Complete.	- -
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	Complete.	- -
5.9	**Miscellaneous Activities**	
5.9.1	SES began refurbishing, cleaning and repairing the two 1-million gallon tanks in Parcel 216.	SES
5.9.2	SES continues demobilizing material and equipment from the Site, when appropriate.	- -
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	Bledsoe, Riggart & Guerrettaz – surveying	
7.0	**WORK HOURS**	
7.1	SES will be working 8-hour days Monday through Friday with a reduced crew.	

☐ Attachments: _____

Prepared By: Kristen Harper Date Issued: March 7, 2007

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

MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: March 7, 2007 TIME: 13:00 p.m.

Participants:

Kristen Harper; CRA		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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	SES subcontractor (Amsteel) removed the temporary chain-link work fence along Broomsage Road (adjacent to Parcel 22).	--
2.0	**ROAD SAFETY**	
2.1	SES completed Site haul road repairs that included filling potholes, re-grading Broomsage Road over the culvert and placing stone along road shoulders. All subsequent road and shoulder maintenance will be conducted by ENTACT.	--
2.2	SES will make permanent road repairs on Peerless, Breckenridge, Bailey Scales and Broomsage (over the culvert) Roads in the spring when the asphalt plants reopen - anticipated to be the end of March.	SES
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	None.	--
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) will plant an additional 100 bare root seedlings on Parcels 8-12 when Site conditions permit.	SES
5.2	**Site Source Control (SSC)**	
5.2.1	None.	--

Item	Description	Action By
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	SES will be reinstalling the fence on Parcel 216 along Tributary 3 and replacing the section of north-south fence on Parcel 15 that meets the Parcel 216 fence once a final location has been determined by GM.	SES
5.4.2	SES will plant bare root seedlings on Parcels 15 and 216 (between Bailey Scales Road and Swallet 5) as part of the restoration following the fence installation.	SES
5.4.3	SES will provide CRA the as-built survey for Tributary 3 once the fence and seedling planting activities are complete.	SES
5.5	**Parcel 22**	
5.5.1	SES will have the Parcel 22 septic system installed and the septic tank replaced, as approved by Paul McBride (Lawrence County Health Department), once Site conditions permit. The tentative date for installation is scheduled for 03-15-07. L&L will hydro-seed the septic system limits once the installation is completed.	SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 House mailbox following the property walkthrough with the owners.	SES
5.6	**Parcels 20 (complete) and 22 Restoration**	
5.6.1	L&L will hydro-seed and plant the Parcel 22 shrubs once Site conditions permit.	SES
5.6.2	L&L will plant the 7 remaining Parcel 22 trees that were originally located within the septic system limits once a revised location is determined.	SES
5.6.3	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	Complete.	--
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	Complete.	--
5.9	**Miscellaneous Activities**	
5.9.1	SES continues refurbishing and cleaning the two 1-million gallon tanks in Parcel 216.	SES
5.9.2	SES continues demobilizing material and equipment from the Site, when appropriate.	--
5.9.3	SES subcontractor (O'Mara) will buff the Broomsage Road culvert headwall and apply the thorocoat sealant once weather conditions permit.	SES
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	R&M Grave Services – septic system activities	
7.0	**WORK HOURS**	
7.1	SES will be working 8-hour days Monday through Friday with a reduced crew.	

☐ Attachments: _____

Prepared By: Kristen Harper Date Issued: March 22, 2007

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

MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: March 15, 2007 TIME: 8:30 p.m.

Participants:

Kristen Harper; CRA	Chris Bement; 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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	None.	--
2.0	**ROAD SAFETY**	
2.1	SES will make permanent road repairs on former Site haul roads (i.e. Bailey Scales) and Broomsage Road (over the culvert) in the spring when the asphalt plants reopen - anticipated to be the end of March.	SES
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	SES inquired to CRA if SES has approval to move forward with the change out of the carbon in the lead carbon vessels of the SES WTP in Parcel 216, or if SES can continue using the existing media until PCB detections are noted in the effluent sample results from the lead carbon vessels to the lag carbon vessels.	CRA
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) will plant an additional 100 bare root seedlings on Parcels 8-12 when Site conditions permit.	SES
5.2	**Site Source Control (SSC)**	
5.2.1	SES repaired (grouted) a hole in the side of the collection sump G cover.	--
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA

Item	Description	Action By
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	SES will be reinstalling the fence on Parcel 216 along Tributary 3 and replacing the section of north-south fence on Parcel 15 that meets the Parcel 216 fence once a final location has been determined by GM.	CRA
5.4.2	SES will plant bare root seedlings on Parcels 15 and 216 (between Bailey Scales Road and Swallet 5) as part of the restoration following the fence installation.	SES
5.4.3	SES will provide CRA the as-built survey for Tributary 3 up to Swallet 5 in the near future.	SES
5.5	**Parcel 22**	
5.5.1	SES will have the Parcel 22 septic system installed and the septic tank replaced, as approved by Paul McBride (Lawrence County Health Department), once Site conditions permit. The tentative date for installation is scheduled for 03-21-07. L&L will hydro-seed the septic system limits once the installation is completed.	SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox following the property walkthrough with the owners.	SES
5.6	**Parcels 20 (complete) and 22 Restoration**	
5.6.1	L&L will hydro-seed and plant the Parcel 22 shrubs once Site conditions permit.	SES
5.6.2	L&L will plant the 7 remaining Parcel 22 trees that were originally located within the septic system limits once a revised location is determined.	SES
5.6.3	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	Complete.	--
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	Complete.	--
5.9	**Miscellaneous Activities**	
5.9.1	SES is completing refurbishing and cleaning the upper modutank in Parcel 216. SES will continue activities on the lower modutank.	SES
5.9.2	SES subcontractor (O'Mara) will buff the Broomsage Road culvert headwall and apply the thorocoat sealant once weather conditions permit.	SES
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	Young Trucking – waste hauling	--
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Monday through Friday with a reduced crew.	

☐ Attachments:

Prepared By: Kristen Harper Date Issued: March 22, 2007

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

MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: March 21, 2007 TIME: 9:30 a.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	Doug Reynolds; SES

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	None.	--
2.0	**ROAD SAFETY**	
2.1	SES will make permanent road repairs on former Site haul roads (i.e. Bailey Scales) and Broomsage Road (over the culvert) in the spring when the asphalt plants reopen - anticipated to be the end of March.	SES
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	CRA provided SES historical WTP results. SES will determine to either continue using the existing media until PCB detections are noted in the effluent sample results between the lead and lag carbon units or change out the carbon.	--
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) will plant an additional 100 bare root seedlings on Parcels 8-12 when Site conditions permit.	SES
5.2	**Site Source Control (SSC)**	
5.2.1	None.	--
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES completed refurbishing the upper modutank and is continuing the refurbishment activities to the lower modutank in Parcel 216.	SES

Item	Description	Action By
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	SES will reinstall the fence on Parcel 216 and/or Parcel 15 along Tributary 3 - once approved by GM and a location has been determined.	CRA
5.4.2	SES will plant bare root seedlings on Parcels 15 and 216 (between Bailey Scales Road and Swallet 5) as part of restoration, following the fence installation.	SES
5.4.3	SES provided CRA the restoration as-built survey for Tributary 3 up to Swallet 5.	--
5.5	**Parcel 22**	
5.5.1	SES will install the Parcel 22 septic system (approved by Lawrence County Health Department) once Site conditions permit. The tentative date for installation is scheduled for 03-28-07. L&L will hydro-seed the septic system limits once the installation is completed.	SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	SES
5.6	**Parcels 20 (complete) and 22 Restoration**	
5.6.1	L&L will hydro-seed and plant the Parcel 22 shrubs subsequent to the Parcel 22 septic system installation and once Site conditions permit.	SES
5.6.2	L&L will plant the 7 remaining Parcel 22 trees that were originally located within the septic system limits once a revised location is determined.	SES
5.6.3	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	Complete.	--
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	SES will be locating a corehole casing in the spillway between sediment basins P3 and P4 that was inadvertently buried during basin construction activities.	--
5.9	**Miscellaneous Activities**	
5.9.1	SES subcontractor (O'Mara) will buff the Broomsage Road culvert headwall and apply the thorocoat sealant once weather conditions permit.	SES
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	Young Trucking – waste hauling	--
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Monday through Friday with a reduced crew.	

☐ Attachments:

Prepared By: Kristen Harper Date Issued: March 22, 2007

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

MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: March 28, 2007 TIME: 10:00 a.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	Doug Reynolds; SES

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	None.	--
2.0	**ROAD SAFETY**	
2.1	SES will make permanent road repairs on former Site haul roads (i.e. Bailey Scales) and Broomsage Road (over the culvert) when the asphalt plants reopen.	SES
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	None.	--
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	SES subcontractor (Lawns & Landscapes (L&L)) will plant an additional 100 bare root seedlings on Parcels 8-12 in coordination with the bare root seedling to be planted on Parcel 216 (following fence installation).	SES
5.2	**Site Source Control (SSC)**	
5.2.1	None.	--
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.3.2	SES completed refurbishing the upper modutank and continues the refurbishing activities to the lower modutank in Parcel 216.	SES

Item	Description	Action By
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	SES will reinstall the fence on Parcel 216 and/or Parcel 15 along Tributary 3 - once approved by GM and a location has been determined.	CRA
5.4.2	SES will plant bare root seedlings on Parcels 15 and 216 (between Bailey Scales Road and Swallet 5) as part of restoration, following the fence installation.	SES
5.5	**Parcel 22**	
5.5.1	SES will install the Parcel 22 septic system (approved by Lawrence County Health Department) once Site conditions permit and a location has been determined. L&L will hydro-seed the septic system limits once the installation is completed.	CRA/SES
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	SES
5.6	**Parcels 20 (complete) and 22 Restoration**	
5.6.1	L&L will hydro-seed and plant the Parcel 22 shrubs subsequent to the Parcel 22 septic system installation and once Site conditions permit.	SES
5.6.2	L&L will plant the remaining and/or relocated Parcel 22 trees that were originally located within the septic system limits once a revised location is determined.	SES
5.6.3	SES will provide CRA the Parcel 22 as-built survey once all work and restoration activities are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	Complete.	--
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	SES will be uncovering a corehole casing in the spillway between sediment basins P3 and P4 that was inadvertently buried during basin construction activities.	SES
5.9	**Miscellaneous Activities**	
5.9.1	SES subcontractor (O'Mara) will buff the Broomsage Road culvert headwall and apply the thorocoat sealant next week.	SES
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	Young Trucking – waste hauling	--
7.0	**WORK HOURS**	
7.1	SES will be working 8-hour days Monday through Friday with a reduced crew.	

☐ Attachments:

Prepared By: Kristen Harper Date Issued: April 6, 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: March 8, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Robin Compton; ENTACT	
Steve Barnes; ENTACT	Kevin Branigan; CRA	
Bill Koski; ENTACT		
Heather Alcorn; ENTACT		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	CRA and ENTACT are addressing seasonal weather issues such as tornado shelter, flood events and severe storms. ENTACT received permission from the Dive Christian Church on Peerless Rd. to use the basement as an emergency shelter. ENTACT will update their HASP to reflect new changes.	CRA/ENTACT
1.2	ENTACT has positioned rescue flotation devices and a boat at Staging Area G for water emergencies.	ENTACT
1.3	CRA reminded ENTACT that company identification is required for personal vehicles parked at the East Plant.	ENTACT
1.4	ENTACT will conduct a site tour with the Bedford Fire Department this week to familiarize rescue personnel with the site conditions.	ENTACT
1.5	CRA observed and informed ENTACT that one of the operators walked under the skidsteer arms while raised. ENTACT addressed the issue in the following morning's safety meeting.	CRA/ENTACT
1.6	CRA personnel completed their annual OSHA 8 hour refresher training this week.	CRA
1.7	Bruce Montieth (CRA's Corporate Director of H&S) was on site this week and toured the downstream work areas.	

Item	*Description*	*Action By*
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	ENTACT will resume daily safety talks with truckers when hauling resumes.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending further action by GM to establish an easement agreement with NLWA. CRA will confirm that the 489' invert elevation is acceptable to NLWA.	CRA
3.2	ENTACT's proposed DC3 culvert crossing was evaluated and determined to be insufficient for the maximum designed flow capacity. Alternative methods and further evaluation need to be considered.	CRA
3.3	ENTACT plans to work the downstream portion of Parcel 40 as soon as the weather allows and crossing DC3 to Staging Area G is resolved. ENTACT will need resolution before the end of March.	ENTACT
3.4	ENTACT is adjusting their manpower and equipment as activity levels require. Hauling is not expected to resume until 3-4-07 and personnel and equipment are being demobilized.	ENTACT
3.5	CRA is renewing the tree stump landfill approval which expired in December 2006. CRA will inform ENTACT when transportation for disposal can begin. The current stockpile is greater than 50 ppm and ENTACT will need to provide a revised price for transportation to Heritage.	CRA
3.6	CRA will double check tree clearing to the excavation limits with Dwight Smith Logging. ENTACT needs to identify areas requiring further clearing as soon as possible to allow activity to be completed before April 15.	ENTACT/CRA
4.0	**REQUEST FOR INFORMATION**	
4.1	There were no additional requests for information.	- -
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
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.	ENTACT
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT/CRA

Item	Description	Action By
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary. Overall treatment frequency has diminished with the completion of DC3, freezing temperatures and very slow thaw, better water management practices within the excavations, and better isolation techniques between verified clean areas and active excavation areas.	- -
5.2.2	Previous meeting minutes have erroneously indicated that ENTACT has continued water treatment and discharge every week. ENTACT has treated and discharged water on 1-9 and 19, 3-1 and 5, 2007. There was no treatment and discharge for February 2007. All discharge sample results met the discharge criteria.	- -
5.2.3	ENTACT water management personnel are on-call for overnight and weekends.	- -
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	- -
5.4	**Parcel 23**	
	No new activity.	- -
5.5	**Parcel 25**	
5.5.1	No new activity.	- -
5.6	**Parcel 28**	
5.6.1	No activity.	- -
5.7	**Parcel 30**	- -
5.7.1	No activity.	ENTACT
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	- -
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	ENTACT
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continued haul road construction.	ENTACT
5.10.3	ENTACT began general excavation.	ENTACT
5.11	**Parcel 40**	
5.11.1	No activity.	- -
5.12	**Parcel 76**	
5.12.1	No new activity.	- -

Item	*Description*	*Action By*
5.13	**Diversion Channel 3**	
5.13.1	No activity.	- -
5.14	**Northern Tributary**	
5.14.1	No activity.	- -
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	- -
7.0	**COMMUNITY RELATIONS**	- -
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	**WORK HOURS**	
8.1	ENTACT will work M-Fri. as weather permits 10 hours per day.	- -
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	- -

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: March 22, 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: March 15, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	George Seng; CRA	
Bill Koski; ENTACT	Dan Nelson; CRA	
Heather Alcorn; ENTACT	Kevin Branigan; CRA	
Robin Compton; ENTACT		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT resumed hauling operations to the East Plant this week. All drivers received reorientation.	CRA/ENTACT
1.2	ENTACT's corporate health and safety representative, Don Self, visited the site Tuesday and Wednesday. There were several recommendations that will be incorporated into ENTACT's HASP.	ENTACT
1.3	ENTACT has reminded all vendors that basic PPE (hard hat, safety vest and safety glasses) is required on site.	ENTACT
1.4	CRA stated that ENTACT must continue to improve dust control when using the bed ash. ENTACT needs to control access to the mixing area and remind their operators.	CRA/ENTACT
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	ENTACT resumed daily safety talks with truckers when hauling resumed.	ENTACT
2.3	CRA informed and ENTACT confirmed that a white Dodge Durango has been observed racing around the site exceeding the speed limit on several occasions. No one has gotten the license plate number. There was a near collision with Iafrate's front end loader and ENTACT's street sweeper yesterday on GM Drive.	- -

Item	*Description*	*Action By*
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and NLWC.	CRA
3.2	ENTACT's proposed DC3 culvert crossing was evaluated and determined to be insufficient for the maximum designed flow capacity. Alternative methods and further evaluation need to be considered.	CRA
3.3	ENTACT plans to work the downstream portion of Parcel 40 as soon as the weather allows and crossing DC3 to Staging Area G is resolved. ENTACT will need resolution before the end of March.	ENTACT
3.4	ENTACT is adjusting their manpower and equipment as activity levels require.	ENTACT
3.5	CRA is renewing the tree stump landfill approval which expired in December 2006. CRA will inform ENTACT when transportation for disposal can begin. The current stockpile is greater than 50 ppm and ENTACT will need to provide a revised price for transportation to Heritage.	CRA
3.6	CRA verified tree clearing to the excavation limits with Dwight Smith Logging. ENTACT needs to identify areas requiring further clearing as soon as possible to allow activity to be completed before April 15.	ENTACT/CRA
3.7	ENTACT and CRA have discussed approaches to completing work on Parcels 23, 25 and 28 in preparation for restoration. ENTACT began pumping collected stormwater. CRA identified the Borrow 39-1 stockpiled clay and clay south of the haul road for use in completing the clean haul road to Parcel 28 and extending Levee A. Further clay sources need to be clarified by CRA.	ENTACT/CRA
3.8	CRA inspected Levee C and observed that removing the creek crossing did not eliminate flooding on Parcel 30. ENTACT will construct the proposed "V" ditch once notification is given to the property owner. CRA will keep ENTACT informed.	CRA
3.9	CRA informed ENTACT of the modified stockpile sampling requirements on 3/14/07.	CRA
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT inquired about further borrow source development. CRA will clarify the status of the remaining clay in Borrow Area 39-1 and the proposed uses.	ENTACT/CRA
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
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 as necessary.	ENTACT
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT/CRA
5.1.5	ENTACT resumed hauling less than 50ppm material to the East Plant.	CRA

Item	*Description*	*Action By*
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	- -
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	- -
5.3.2	ENTACT is preparing for the extension of Levee A and removal of the two HDPE pipes from Broomsage Rd. to DC1.	ENTACT
5.4	**Parcel 23**	
5.4.1	Dewatering in preparation for restoration preparation work.	- - ENTACT
5.5	**Parcel 25**	
5.5.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.6	**Parcel 28**	
5.6.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.7	**Parcel 30**	- -
5.7.1	No activity.	ENTACT
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	- -
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	ENTACT
5.9.3	ENTACT is preparing for excavation of the creek surrounding Staging Area F and the soil beneath the staging area.	ENTACT
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continued haul road construction.	ENTACT
5.10.3	ENTACT began general excavation.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs and completing tree clearing within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	No new activity.	- -
5.13	**Diversion Channel 3**	
5.13.1	No activity.	- -

Item	*Description*	*Action By*
5.14	**Northern Tributary**	
5.14.1	No activity.	- -
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	- -
7.0	**COMMUNITY RELATIONS**	- -
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	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	- -
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling.	- -

☐ Attachments:

Prepared By: Kevin Branigan Date Issued: March 22, 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: March 22, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT		
Bill Koski; ENTACT		
Robin Compton; ENTACT	Kevin Branigan; CRA	
Robin Compton; ENTACT		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT canceled hauling today due to rain. There is a morning planning meeting each day. ENTACT is being conservative to avoid potential problems associated with rain events.	ENTACT
1.2	ENTACT has improved handling of bed ash. Coordination with CRA stockpile samplers has eliminated inadvertent exposures to bed ash dust.	ENTACT
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	ENTACT conducts a daily safety briefing for all truck drivers.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and NLWA.	CRA
3.2	ENTACT is ramping up personnel and equipment to resume activity at Borrow Area 39-1 and begin preparation work for Parcels 23 through 28 restoration.	ENTACT
3.3	ENTACT plans to work the downstream portion of Parcel 40 as soon as the weather allows and crossing DC3 to Staging Area G is resolved. ENTACT will need resolution before the end of March.	ENTACT

Item	*Description*	*Action By*
3.4	CRA is renewing the tree stump landfill approval which expired in December 2006. CRA will inform ENTACT when transportation for disposal can begin. The current stockpile is greater than 50 ppm and ENTACT will need to provide a revised price for transportation to Heritage.	CRA
3.5	ENTACT and CRA have discussed approaches to completing work on Parcels 23, 25 and 28 in preparation for restoration. ENTACT continued pumping collected stormwater. CRA identified the Borrow 39-1 stockpiled clay and clay south of the haul road for use in completing the clean haul road to Parcel 28 and extending Levee A. CRA will mark future water body areas where material may need to be removed.	ENTACT/CRA
3.6	CRA inspected Levee C and observed that removing the creek crossing did not eliminate flooding on Parcel 30. ENTACT will construct the proposed "V" ditch once notification is given to the property owner. CRA will keep ENTACT informed.	ENTACT/CRA
3.7	ENTACT requested drawings reflecting the changes to the Parcel 40 excavation limits.	ENTACT
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT inquired about further borrow source development. CRA will clarify the status of the remaining clay in Borrow Area 39-1 and its proposed uses.	ENTACT/CRA
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
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 as necessary.	ENTACT
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT/CRA
5.1.5	ENTACT continued hauling less than 50ppm material to the East Plant.	CRA
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	--
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
5.3.2	ENTACT is preparing for the extension of Levee A and the removal of the two HDPE pipes from Broomsage Rd. to DC1.	ENTACT
5.4	**Parcel 23**	
5.4.1	Dewatering in preparation for restoration preparation work.	--

Item	*Description*	*Action By*
5.5	**Parcel 25**	
5.5.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.6	**Parcel 28**	
5.6.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.7	**Parcel 30**	--
5.7.1	No activity.	ENTACT
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	ENTACT
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs and completing tree clearing within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	No new activity.	--
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No activity.	--
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	**COMMUNITY RELATIONS**	--
7.1	Kirk Hackler (Parcel 360) contacted ENTACT's street sweeper operator and requested that ENTACT sweep his driveway. The operator informed him that any requests need to be made to his supervisors. ENTACT informed CRA and CRA did not authorize sweeping Mr. Hackler's driveway.	--
8.0	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	--

Item	*Description*	*Action By*
9.0	**SUB-CONTRACTORS ON-SITE** Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling.	- -

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: April 6, 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: March 29, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT		
Bill Koski; ENTACT		
Robin Compton; 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	

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT continued the implementation of better management practices for adding bedash. Increased communication and operator care have improved.	ENTACT
1.2	Lawrence County school's spring break ends this week. Everyone needs to be aware of the increased school traffic beginning Monday.	- -
1.3	ENTACT addressed a Peerless Rd. residents concern about dust accumulating on the front porch by rinsing the porch and driveway off with water. The dust was from the road shoulder and winter traction (i.e. sand/salt mix spread by the county) that had accumulated there. When two trucks have to pass on the narrow corner, they catch the edge of the unpaved shoulder.	ENTACT
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	ENTACT conducts a daily safety briefing for all truck drivers.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and NLWC.	CRA

Item	*Description*	*Action By*
3.2	ENTACT is ramping up personnel and equipment to resume activity at Borrow Area 39-1 and begin preparation work for Parcels 23 through 28 restoration.	ENTACT
3.3	CRA informed ENTACT that six 9' diameter culverts will maintain normal DC3 flow on 3-23-07. ENTACT has ordered the culverts and expects delivery mid April.	ENTACT
3.4	CRA is renewing the tree stump landfill approval which expired in December 2006. CRA will inform ENTACT when transportation for disposal can begin. The current stockpile is greater than 50 ppm and ENTACT will need to provide a revised price for transportation to Heritage.	CRA
3.5	ENTACT and CRA have discussed approaches to completing work on Parcels 23, 25 and 28 in preparation for restoration. ENTACT continued pumping collected stormwater. CRA identified the Borrow 39-1 stockpiled clay and clay north of the haul road for use in completing the clean haul road to Parcel 28 and extending Levee A. CRA will mark future water body areas where material may need to be removed.	ENTACT/CRA
3.6	CRA inspected Levee C and observed that removing the creek crossing did not eliminate flooding on Parcel 30. ENTACT constructed the proposed "V" ditch on 3-28-07.	ENTACT
3.7	CRA provided the drawings reflecting the changes to the Parcel 40 excavation limits to ENTACT.	CRA
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT inquired about further borrow source development. CRA will clarify the status of the remaining clay in Borrow Area 39-1 and its proposed uses.	ENTACT/CRA
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
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 as necessary.	ENTACT
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT/CRA
5.1.5	ENTACT continued hauling less than 50ppm material to the East Plant.	CRA
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	--
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--

Item	*Description*	*Action By*
5.3.2	ENTACT began the extension of Levee A and the removal of the two HDPE pipes from Broomsage Rd. to DC1.	ENTACT
5.4	**Parcel 23**	
5.4.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.4.2	Marking future water body areas where material may need to be removed.	CRA
5.5	**Parcel 25**	
5.5.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.5.2	Marking future water body areas where material may need to be removed.	CRA
5.6	**Parcel 28**	
5.6.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.6.2	Marking future water body areas where material may need to be removed.	CRA
5.7	**Parcel 30**	
5.7.1	ENTACT completed "V" ditch installation.	ENTACT
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	ENTACT
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation and redigs.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs and completing tree clearing within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.12.2	Marking grids requiring relocation.	CRA
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No activity.	--

Item	*Description*	*Action By*
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
6.2	ENTACT preparing to strip topsoil from the area south of the clay haul road in preparation for EPL clay requirements.	ENTACT
7.0	**COMMUNITY RELATIONS**	--
7.1	None.	--
8.0	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day. They plan to work 4-6 and 7 as weather permits.	--
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling.	--

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