

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 - OCTOBER 2007

November 14, 2007

TABLE OF CONTENTS

	<u>Page</u>
1.0 INTRODUCTION	1
2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH	4
3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS..	5
4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD.....	6

LIST OF FIGURES

FIGURE 1	DOWNSTREAM PARCELS AIR SAMPLING LOCATIONS OCTOBER 2007
FIGURE 2	PARCEL 38 (VERIFICATION AREAS 198, 199, AND 201) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 3	PARCELS 37, 38, AND 39A (VERIFICATION AREAS 196 AND 200) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 4	PARCELS 38 AND 39A (VERIFICATION AREAS 203, 204, AND 207) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 5	PARCEL 39A (VERIFICATION AREAS 217, 221, AND 230) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 6	PARCELS 39A AND 39B (VERIFICATION AREAS 222, 223, AND 232) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 7	PARCEL 39A (VERIFICATION AREAS 227 TO 229) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 8	PARCEL 39A (VERIFICATION AREAS 231, 242, AND 243) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 9	PARCELS 38 AND 39A (VERIFICATION AREAS 238 TO 240) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 10	PARCELS 39A (VERIFICATION AREAS 241, 250 AND 251) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 11	PARCEL 39A (VERIFICATION AREAS 259, 260 AND 268) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 12	PARCEL 39A (VERIFICATION AREAS 267, 275, AND 276) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 13	PARCEL 39A (VERIFICATION AREAS 314 TO 316) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 14	PARCEL 39A (VERIFICATION AREAS 311 TO 313) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 15	PARCELS 39A AND 40 (VERIFICATION AREAS 322 TO 324) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 16	PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 17	PARCELS 39A AND 40 (VERIFICATION AREAS 320, 321, AND 331) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 18	PARCEL 39A (VERIFICATION AREAS 328 TO 330) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 19	PARCELS 39A AND 40 (VERIFICATION AREAS 334, 335 AND 338) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 20	PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 21	PARCEL 40 (VERIFICATION AREAS 350, 351, AND 362) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 22	PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359, AND 360) FINAL UNVALIDATED COMPOSITE RESULTS

LIST OF FIGURES (CONTINUED)

FIGURE 23	PARCEL 39A (VERIFICATION AREAS 414, AND 415) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 24	PARCELS 39A (VERIFICATION AREAS 376, 377, AND 413) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 25	PARCELS 39A (VERIFICATION AREAS 373 TO 375) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 26	PARCELS 40 (VERIFICATION AREAS 382 TO 384) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 27	PARCELS 39A AND 40 (VERIFICATION AREAS 390 TO 392) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 28	VERIFICATION AREAS - PARCELS 36 TO 39
FIGURE 29	VERIFICATION AREAS - PARCELS 38, 39, AND 40
FIGURE 30	VERIFICATION AREAS - PARCELS 39A, 40, AND 81
FIGURE 31	VERIFICATION AREAS - PARCELS 39A AND 40

LIST OF TABLES

TABLE 1.1A	VALIDATED AIR MONITORING RESULTS - PCB
TABLE 1.1B	VALIDATED AIR MONITORING RESULTS - TSP
TABLE 2.1	TRANSPORTATION AND DISPOSAL SUMMARY OF PCB WASTE MATERIAL
TABLE 2.1A	TRANSPORTATION AND DISPOSAL SUMMARY OF <50 mg/kg PCB WASTE MATERIAL
TABLE 2.1B	TRANSPORTATION AND DISPOSAL SUMMARY OF ≥50 mg/kg PCB WASTE MATERIAL
TABLE 2.1C	TRANSPORTATION AND DISPOSAL SUMMARY OF <50 mg/kg PCB STUMP AND SOIL MATERIAL
TABLE 3.1	ENTACT TREATMENT SYSTEM SAMPLING RESULTS
TABLE 3.2	SES TREATMENT SYSTEM SAMPLING RESULTS

LIST OF APPENDICES

APPENDIX	A	DELIVERABLES SUMMARY
APPENDIX	B	CONSTRUCTION MEETING MINUTES

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 November 2007, will be submitted on or before December 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 October 2007 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Stations 25C, 28A, and 32B). The locations of the air monitoring stations in the Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 27 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm the cleanup objective has been met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Downstream Parcels Construction Certification Report.
- Work continued in October 2007 along the stream channel of Parcels 38, 39 and 40 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 38 on October 15, and 30, 2007, as presented on Figures 2, 3, 4, and 9.
 - Parcel 39 on October 1, 2, 3, 4, 5, 8, 9, 10, 11, 15, 16, 17, 22, 24, 30, and 31, 2007, as presented on Figures 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, and 27.
 - Parcel 40 on October 4, 9, 10, 11, and 24, 2007, as presented on Figures 15, 16, 17, 19, 20, 21, 22, 26, and 27.
 - Figures 28, 29, 30, and 31, depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 15,095 tons of <50 mg/kg PCB material excavated from the creek RA and was placed in approved fill areas within the East Plant Area in October 2007.

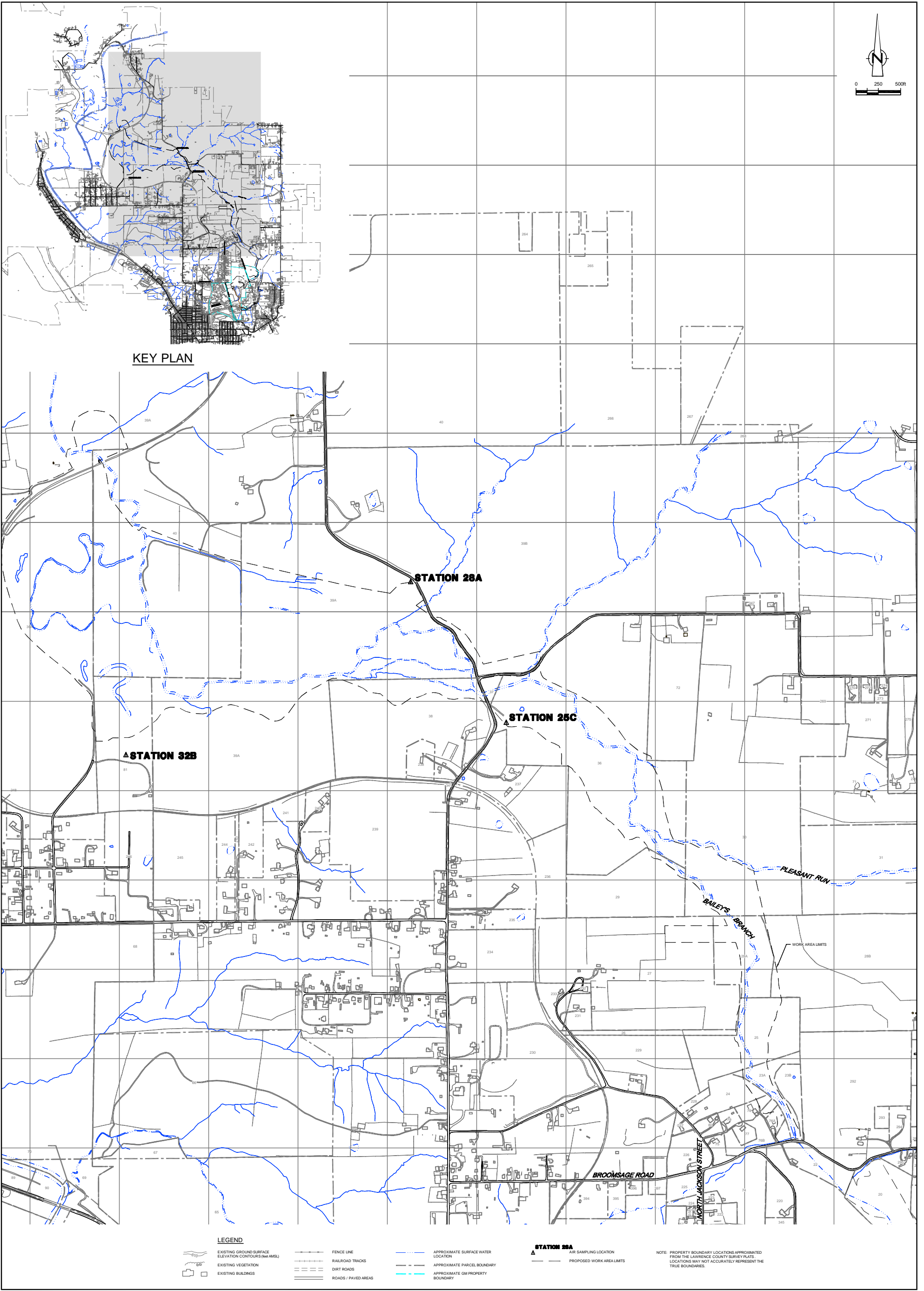
- A total of 6,232 tons of ≥ 50 mg/kg PCB material was excavated in October 2007 from the creek RA and disposed of at the Heritage Landfill in Roachdale, Indiana.
- A total of 543 tons of < 50 mg/kg PCB tree stump and associated soil material was disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana.
- The summary of PCB soil disposal for October 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. The transportation and disposal summary for the ≥ 50 mg/kg PCB soil is presented in Table 2.1b. The transportation and disposal summary for the < 50 mg/kg PCB soil and stump material is presented in Table 2.1c.
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for ENTACT's and SES's treatment systems for October 2007 are provided in Table 3.1 and 3.2, respectively.
- Dye-trace studies under the Site Source Control (SSC) Work Plan: Addendum No. 5 continued. The third dye trace test (Rhodamine WT in the Parcel 14 sinkhole location) was initiated on October 5, 2007. Monitoring of the third dye-trace test is ongoing.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Restoration of Parcels 23-28 was completed during October 2007. HIS Constructors (HIS), the selected contractor for the restoration, performed this work.
- Replacement of the North Lawrence Authority Water Authority (NLWA) water line began during October 2007.
- Conference calls were held on October 1, 16, and 30, 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). The United States Fish and Wildlife Service (USFWS) was also invited to the calls.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES and HIS are generally held on Wednesdays. SES meetings were held on October 10, 17, 24, and 31, 2007. HIS meetings were held on October 3 and 10, 2007. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held on October 4, 11, 18, and 25, 2007. Minutes are attached in Appendix B. ENTACT meeting minutes for October will be included in the November 2007 report.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

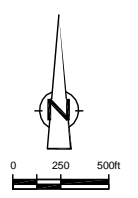
- GM continues to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area is ongoing.
 - Rhodamine WT was injected at the sinkhole on Parcel 14, rather than Fluorescein as initially proposed. Monitoring is ongoing.
 - Additional testing was also completed in an attempt to determine the source of the Fluorescein detected in the Spring 018 Area.
- Transport of <50 ppm soil from Staging Area G to the East Plant area has slowed while additional East Plant fill areas are evaluated.
- The property owner of Parcel 25 has requested additional work be done with respect to the restoration on Parcel 25.
- Additional tree clearing, outside the initial work areas, will be necessary on Parcels 40 and 81 to complete the remediation. A letter is being written to U.S. Fish and Wildlife Service to detail the trees which need to be removed.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
 - Continue spring and seep sampling as part of the SSC Work Plan during the next quarter as precipitation conditions allow;
 - Continue excavation in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
 - Complete installation of the replacement water line along the west side of Peerless Road between the Peerless Road bridge including excavation and disposal of the existing line;
 - Continue monitoring of the third dye-trace test;
 - Continue operation of Borrow Area 39-1;
 - Continue tree consolidation, chipping, and mulching;
 - Continue road repair work, as needed;
 - Place <50 mg/kg RA soils from the creek in the approved East Plant Area fill areas; and
 - Dispose ≥50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



KEY PLAN



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

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

NO	Revision	Date	Initial

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

Approved _____

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

DOWNSTREAM PARCELS

AIR SAMPLING LOCATIONS
OCTOBER 2007

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager: M.K.	Reviewed By: P.G.	Date: OCTOBER 2007
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 256
		Drawing N ^o : figure 1

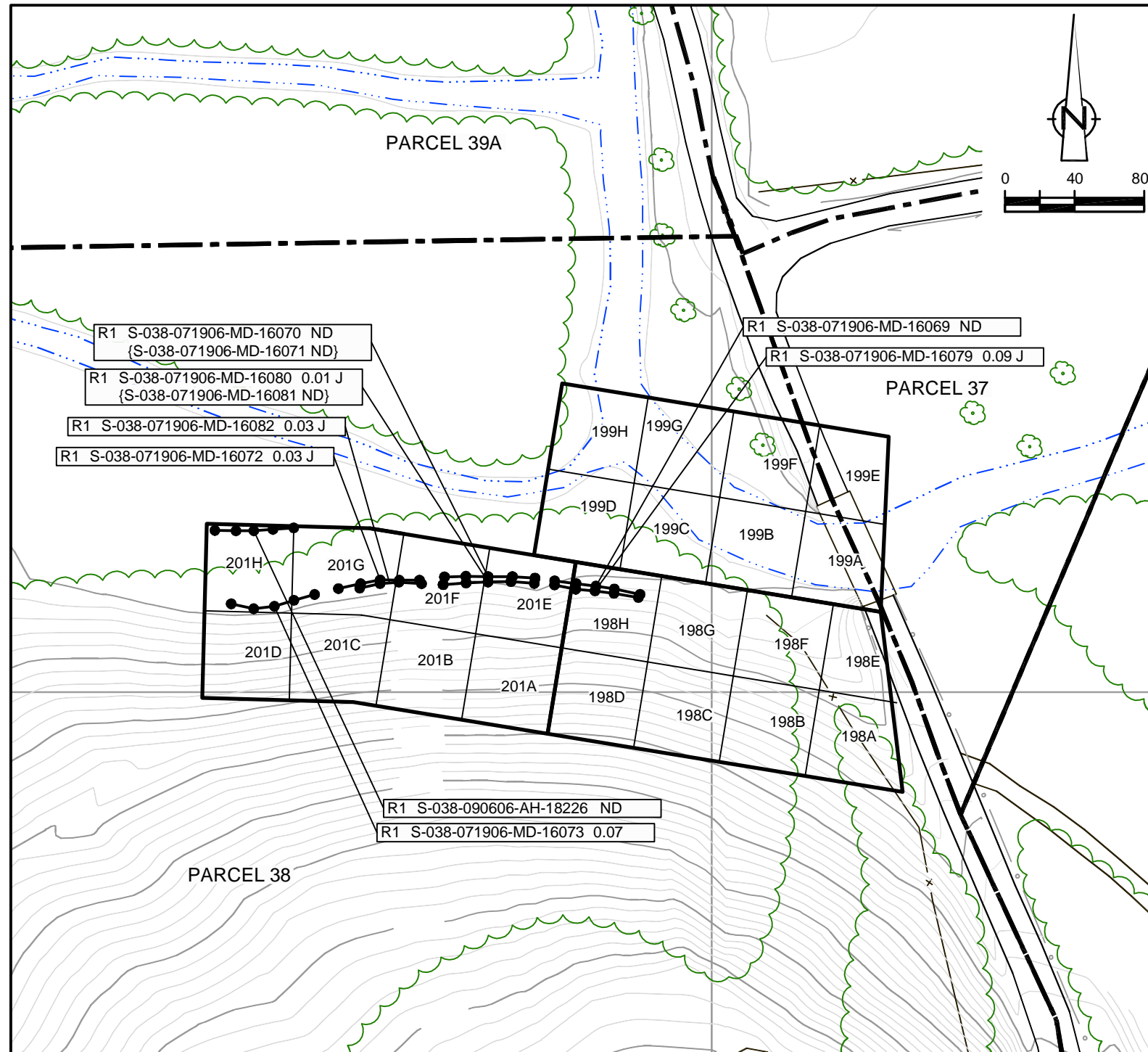
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
198	A	S-038-080106-MD-16197	0.01 J	-	-	S-038-080106-MD-16197	0.01 J
	B	S-038-080106-MD-16199	0.02 J	-	-	S-038-080106-MD-16199	0.02 J
	C	S-038-080106-MD-16200	0.01 J	-	-	S-038-080106-MD-16200	0.01 J
		{S-038-080106-MD-16201	{0.02 J}	-	-	{S-038-080106-MD-16201	{0.02 J}
	D	S-038-080106-MD-16202	0.01 J	-	-	S-038-080106-MD-16202	0.01 J
	E	S-038-080106-MD-16198	0.01 J	-	-	S-038-080106-MD-16198	0.01 J
	F	S-038-080106-MD-16195	0.53	-	-	S-038-080106-MD-16195	0.53
	G	S-038-080106-MD-16194	0.02 J	-	-	S-038-080106-MD-16194	0.02 J
H	S-038-071906-MD-16083	0.19	S-038-080106-MD-16193	ND	S-038-080106-MD-16193	ND	
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
199	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-038-121106-MD-18633	10.60	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
		{S-038-121106-MD-18630	{2.86 J	{S-038-121106-MD-18631	{3.42}	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	D	S-038-121106-MD-18632	4.15	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	
	H	S-038-101507-AF-28458	1.88	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	
	UCL Calculations						

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

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



LEGEND

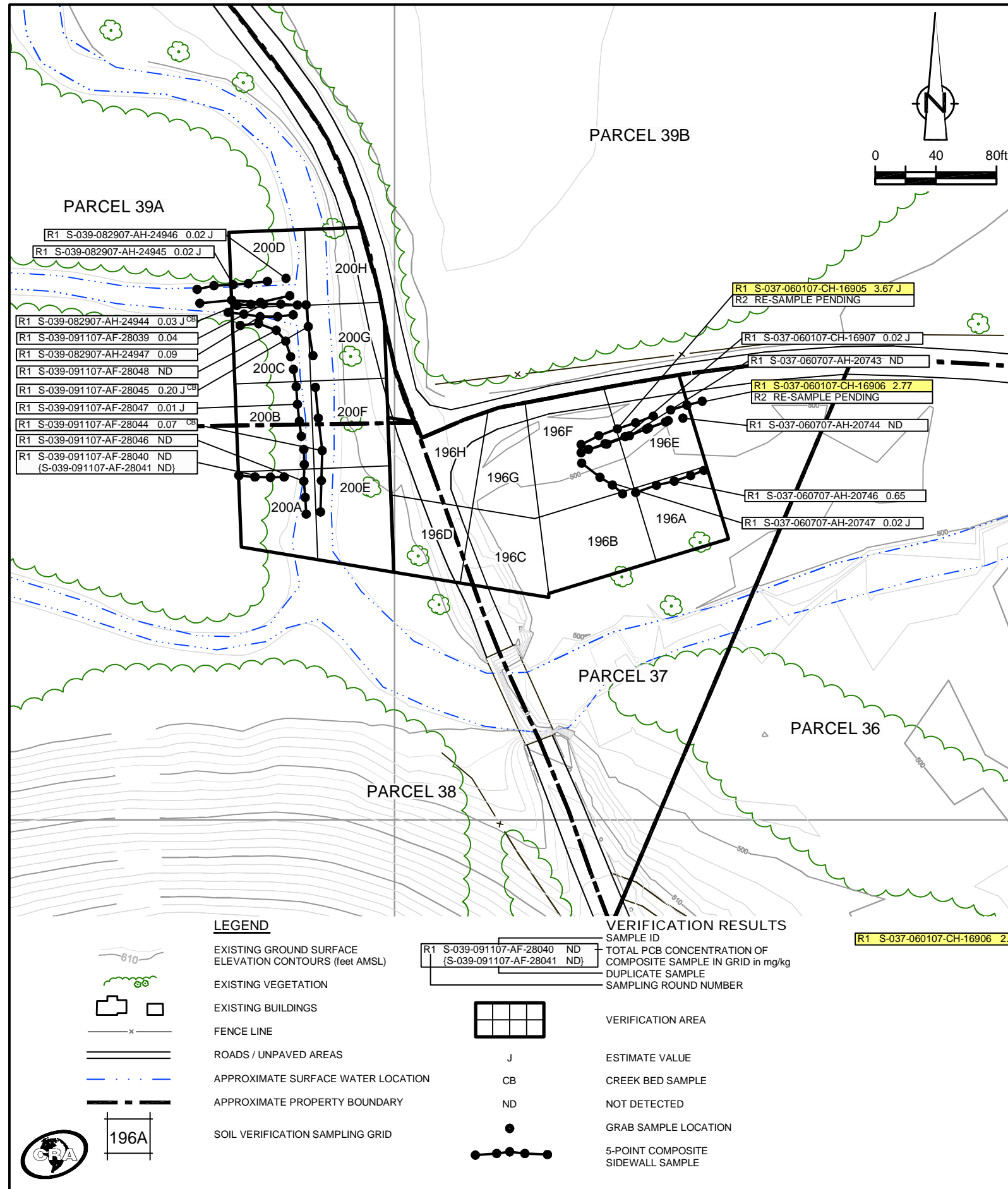
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

R1 S-038-121106-MD-18632 4.15 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 2
 PARCEL 38 (VERIFICATION AREAS 198, 199, AND 201)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
196	A	S-037-060107-CH-16902	0.38	-	-	S-037-060107-CH-16902	0.38
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-037-060107-CH-16903	2.71	S-037-060707-AH-20748	0.94	S-037-060707-AH-20748	0.94
	F	S-037-060107-CH-16904	0.07	-	-	S-037-060107-CH-16904	0.07
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
200	A	S-038-101507-AF-28456	0.83	-	-	S-038-101507-AF-28456	0.83
	B	S-039-082907-AH-24938	21.60 J	S-039-091107-AF-28042	0.05	S-039-091107-AF-28042	0.05
	C	S-039-082907-AH-24940 (S-039-082907-AH-24941)	5.66 4.99	S-039-091107-AF-28043	0.08	S-039-091107-AF-28043	0.08
	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 (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)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

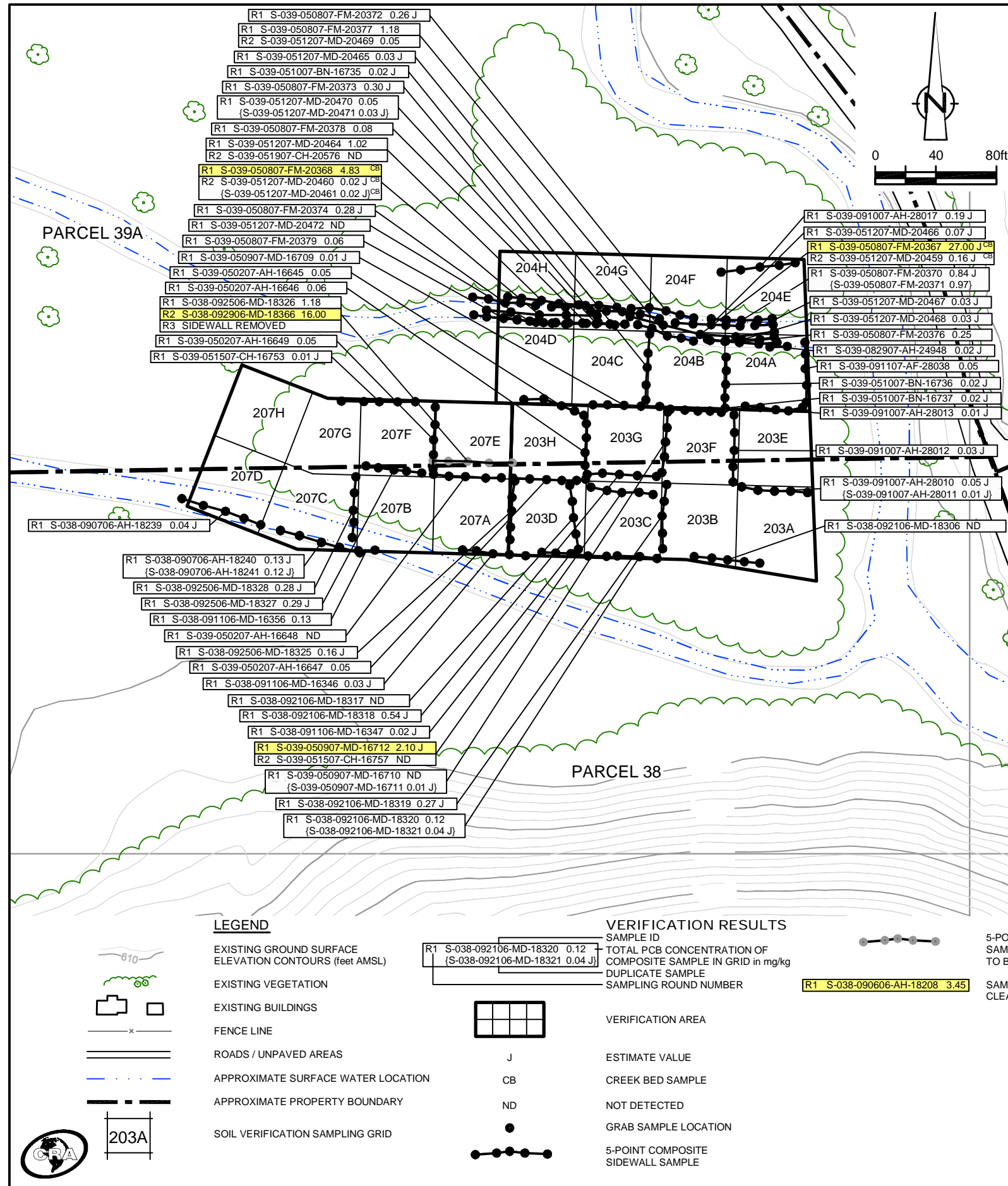
VERIFICATION RESULTS

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

R1 S-037-060107-CH-16906 2.77 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

**PARCELS 37, 38, AND 39A (VERIFICATION AREAS 196 AND 200)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area		Sampling Round					
		R1		R2		FINAL	
Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
203	A	S-038-101507-AF-28457	1.01	-	-	S-038-101507-AF-28457	1.01
	B	S-038-071906-MD-16096	1.49	-	-	S-038-071906-MD-16096	1.49
	C	S-038-090606-AH-18208	3.45	S-038-092106-MD-18316	0.06	S-038-092106-MD-18316	0.06
	D	S-038-090606-AH-18207	0.79	-	-	S-038-090606-AH-18207	0.79
	E	S-039-082907-AH-24939	1.11	S-039-091007-AH-28014	0.01 J	S-039-091007-AH-28014	0.01 J
	F	S-039-050407-AH-16655	0.14	-	-	S-039-050407-AH-16655	0.14
	G	S-039-050407-AH-16654	1.17	S-039-050907-MD-16708	ND	S-039-050907-MD-16708	ND
	H	S-039-042307-FM-20290	9.27	S-039-050207-AH-16650	ND	S-039-050207-AH-16650	ND
UCL Calculations							

Verification Area		Sampling Round					
		R1		R2		FINAL	
Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
204	A	S-039-082907-AH-24942	0.44	-	-	S-039-082907-AH-24942	0.44
	B	S-038-090606-AH-18205	30.00 J	S-039-051007-BN-16734	ND	S-039-051007-BN-16734	ND
	C	S-039-050707-MD-20365	0.06	-	-	S-039-050707-MD-20365	0.06
	D	S-039-050707-MD-20364	0.92	-	-	S-039-050707-MD-20364	0.92
	E	S-039-082907-AH-24943	0.80	-	-	S-039-082907-AH-24943	0.80
	F	S-039-052307-CH-16874	0.03 J	-	-	S-039-052307-CH-16874	0.03 J
	G	S-039-052307-CH-16873	0.02 J	-	-	S-039-052307-CH-16873	0.02 J
	H	S-039-052307-CH-16872	ND	-	-	S-039-052307-CH-16872	ND
UCL Calculations							

Verification Area		Sampling Round					
		R1		R2		FINAL	
Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
207	A	S-038-090606-AH-18206	1.51	S-038-092506-MD-18323	0.02 J	S-038-092506-MD-18323	0.02 J
	B	S-038-090606-AH-18205	1.95 J	S-038-092506-MD-18324	0.31 J	S-038-092506-MD-18324	0.31 J
	C	S-038-090606-AH-18204	0.91	-	-	S-038-090606-AH-18204	0.91
	D	S-038-090606-AH-18203	0.40	-	-	S-038-090606-AH-18203	0.40
	E	S-039-042307-FM-20292	4.86 J	S-039-050207-AH-16652	ND	S-039-050207-AH-16652	ND
	F	S-039-042307-FM-20293	0.82 J	-	-	S-039-042307-FM-20293	0.82 J
	G	S-039-042307-FM-20294	0.56 J	-	-	S-039-042307-FM-20294	0.56 J
	H	S-039-042707-AH-20300	0.40 J	-	-	S-039-042707-AH-20300	0.40 J
UCL Calculations							

GENERAL NOTES:

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

LEGEND

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

VERIFICATION RESULTS

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

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

figure 4
PARCELS 38 AND 39A (VERIFICATION AREAS 203, 204, AND 207)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

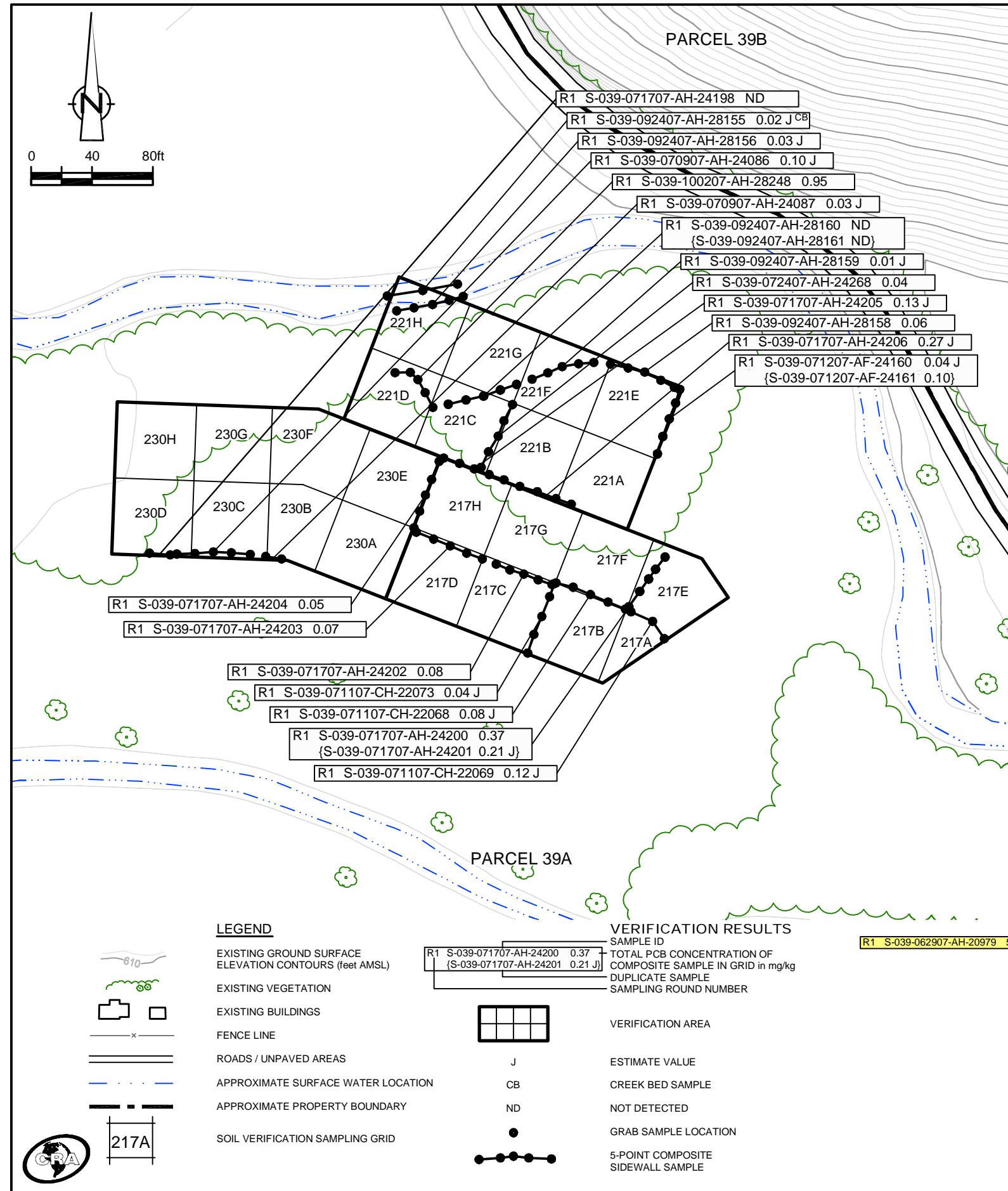
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
217	A	S-039-062907-AH-20979	5.85	S-039-071107-CH-22074	0.03 J	S-039-071107-CH-22074	0.03 J
	B	S-039-070207-AH-20994	2.98	S-039-071107-CH-22075	0.02 J	S-039-071107-CH-22075	0.02 J
	C	S-039-070207-AH-20995	0.34	-	-	S-039-070207-AH-20995	0.34
	D	S-039-070207-AH-20996	0.21 J	-	-	S-039-070207-AH-20996	0.21 J
	E	S-039-071107-AH-24138	1.45	S-039-072407-AH-24279	0.09 J	S-039-072407-AH-24279	0.09 J
	F	S-039-070507-AH-24082	1.30	S-039-071707-AH-24207	0.05	S-039-071707-AH-24207	0.05
	G	S-039-070507-AH-24080	1.77	S-039-071707-AH-24208	0.18 J	S-039-071707-AH-24208	0.18 J
	H	S-039-070507-AH-24079	1.78	S-039-071707-AH-24209	0.06	S-039-071707-AH-24209	0.06
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
221	A	S-039-071107-AH-24136	0.05	-	-	S-039-071107-AH-24136	0.05
	B	S-039-071107-AH-24135	1.10	S-039-072407-AH-24269	0.33	S-039-072407-AH-24269	0.33
	C	S-039-100207-AH-28253	0.10 J	-	-	S-039-100207-AH-28253	0.10 J
	D	S-039-100207-AH-28254	0.43	-	-	S-039-100207-AH-28254	0.43
	E	S-039-071107-AH-24137	0.15 J	-	-	S-039-071107-AH-24137	0.15 J
	F	S-039-091907-AH-28120 (S-039-091907-AH-28121)	0.01 J (0.01 J)	-	-	S-039-091907-AH-28120 (S-039-091907-AH-28121)	0.01 J (0.01 J)
	G	S-039-092407-AH-28157	0.13 J	-	-	S-039-092407-AH-28157	0.13 J
	H	S-039-100207-AH-28256	0.59	-	-	S-039-100207-AH-28256	0.59
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
230	A	S-039-070507-AH-24077	0.63	S-039-070507-AH-24077	0.63
	B	S-039-070507-AH-24076	0.36	S-039-070507-AH-24076	0.36
	C	S-039-070507-AH-24075	0.14 J	S-039-070507-AH-24075	0.14 J
	D	S-039-070307-AF-24016	0.82	S-039-070307-AF-24016	0.82
	E	S-039-070507-AH-24078	0.30 J	S-039-070507-AH-24078	0.30 J
	F	S-039-100207-AH-28252	0.31	S-039-100207-AH-28252	0.31
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

GENERAL NOTES:

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



LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-062907-AH-20979 5.85 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5
 PARCEL 39A (VERIFICATION AREAS 217, 221, AND 230)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

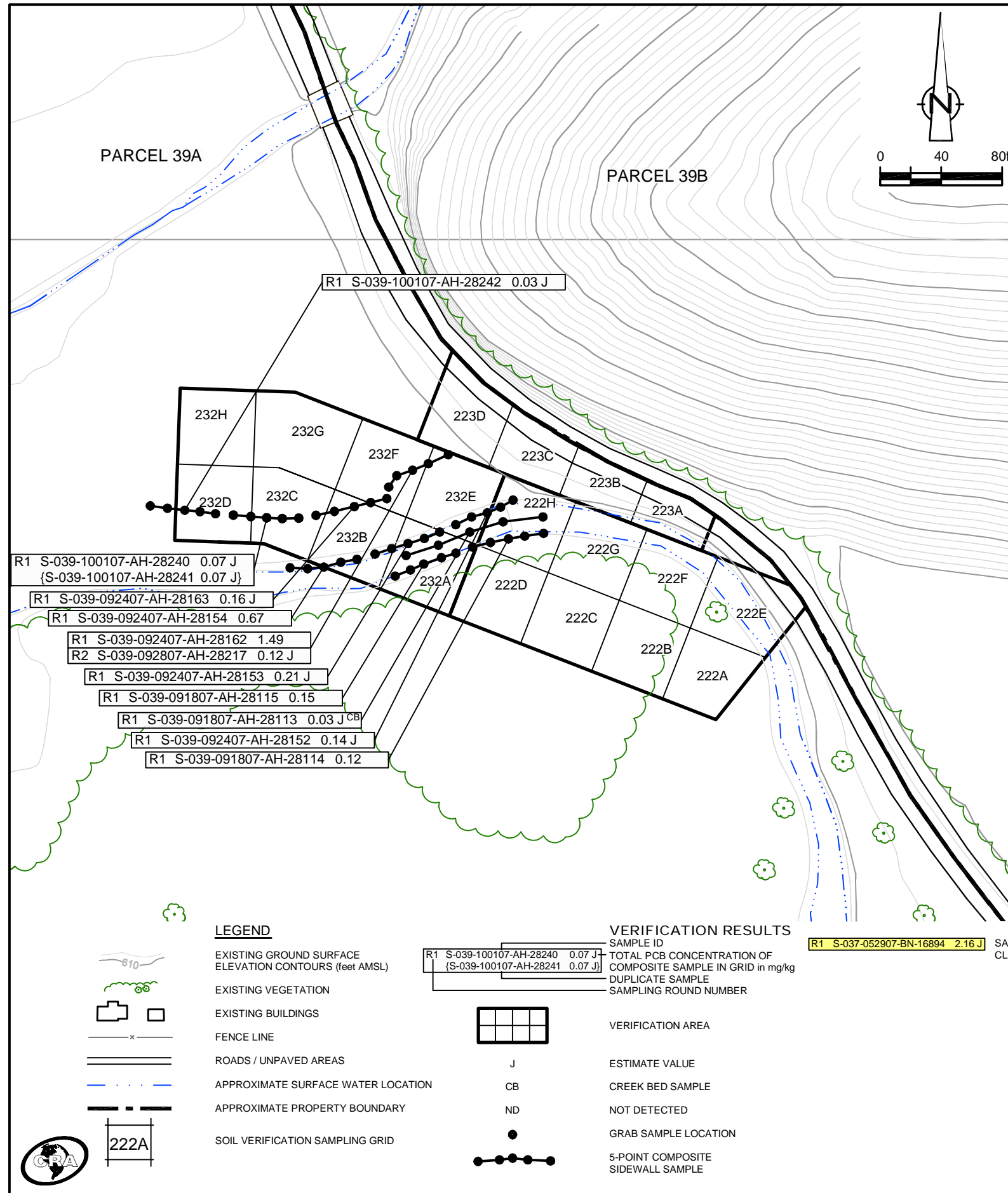
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
222	A	S-039-091707-AH-28096	0.26 J	S-039-091707-AH-28096	0.26 J
	B	S-039-091707-AH-28097	0.05	S-039-091707-AH-28097	0.05
	C	S-039-091707-AH-28098	0.96	S-039-091707-AH-28098	0.96
	D	S-039-091907-AH-28122	0.83	S-039-091907-AH-28122	0.83
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
223	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-039-092407-AH-28172	0.03 J	S-039-092407-AH-28172	0.03 J
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
232	A	S-039-091907-AH-28123	0.06	S-039-091907-AH-28123	0.06
	B	S-039-092407-AH-28165	0.63	S-039-092407-AH-28165	0.63
	C	S-039-092407-AH-28166	0.62	S-039-092407-AH-28166	0.62
	D	-	-	-	-
	E	S-039-092407-AH-28164	0.28 J	S-039-092407-AH-28164	0.28 J
	F	S-039-092407-AH-28168	0.99	S-039-092407-AH-28168	0.99
	G	S-039-092407-AH-28167	0.99	S-039-092407-AH-28167	0.99
	H	-	-	-	-
UCL Calculations					

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



LEGEND

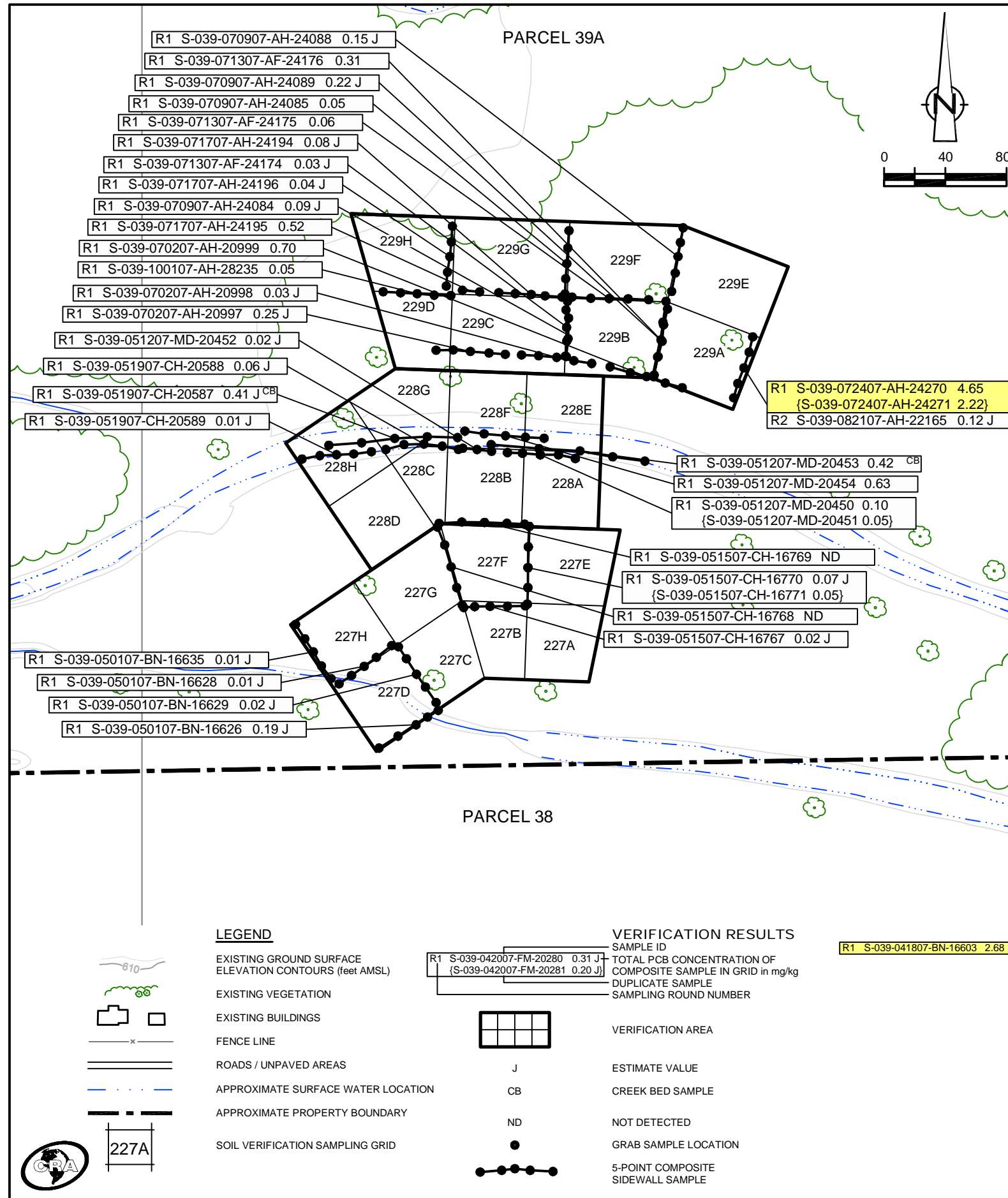
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

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

figure 6
 PARCELS 39A AND 39B (VERIFICATION AREAS 222, 223, AND 232)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
227	A	S-039-050107-BN-16639	0.74	-	-	S-039-050107-BN-16639	0.74
	B	S-039-050207-AH-16642	0.28 J	-	-	S-039-050207-AH-16642	0.28 J
	C	S-039-041807-BN-16604	0.43 J	-	-	S-039-041807-BN-16604	0.43 J
	D	S-039-041807-BN-16603	2.68	S-039-050107-BN-16630	ND	S-039-050107-BN-16630	ND
	E	S-039-050107-BN-16637	0.04 J	-	-	S-039-050107-BN-16637	0.04 J
	F	S-039-051007-BN-16726	1.39	S-039-051507-CH-16766	ND	S-039-051507-CH-16766	ND
	G	S-039-042007-FM-20279	0.12	-	-	S-039-042007-FM-20279	0.12
	H	S-039-041807-BN-16602	0.55	-	-	S-039-041807-BN-16602	0.55
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
228	A	S-039-051007-BN-16728	0.22 J	S-039-051007-BN-16728	0.22 J
	B	S-039-051007-BN-16727	0.03 J	S-039-051007-BN-16727	0.03 J
	C	S-039-051007-BN-16725	0.96	S-039-051007-BN-16725	0.96
	D	S-039-042007-FM-20280	0.31 J	S-039-042007-FM-20280	0.31 J
	E	S-039-051907-CH-20585	0.05	S-039-051907-CH-20585	0.05
	F	S-039-051907-CH-20586	0.10 J	S-039-051907-CH-20586	0.10 J
	G	S-039-051907-CH-20590	0.05	S-039-051907-CH-20590	0.05
	H	S-039-052307-CH-16869	0.01 J	S-039-052307-CH-16869	0.01 J
UCL Calculations					

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
229	A	S-039-070207-AH-20987	0.28	-	-	-	-	S-039-070207-AH-20987	0.28
	B	S-039-070207-AH-20988	4.91	S-039-070907-AH-24090	1.96	S-039-071307-AF-24173	0.04 J	S-039-071307-AF-24173	0.04 J
	C	S-039-070207-AH-20989	0.41	-	-	-	-	S-039-070207-AH-20989	0.41
	D	S-039-092407-AH-28178	0.46	-	-	-	-	S-039-092407-AH-28178	0.46
	E	S-039-070207-AH-20992	0.20 J	-	-	-	-	S-039-070207-AH-20992	0.20 J
	F	S-039-070207-AH-20990	1.37	S-039-070907-AH-24092	0.08 J	-	-	S-039-070907-AH-24092	0.08 J
	G	S-039-070307-AF-24017	1.64	S-039-071707-AH-24199	0.02 J	-	-	S-039-071707-AH-24199	0.02 J
	H	S-039-092407-AH-28179	1.50	S-039-100107-AH-28239	ND	-	-	S-039-100107-AH-28239	ND
UCL Calculations									

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-041807-BN-16603 2.68

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7
**PARCEL 39A (VERIFICATION AREAS 227 TO 229)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

EXCAVATION FLOOR SAMPLE RESULTS

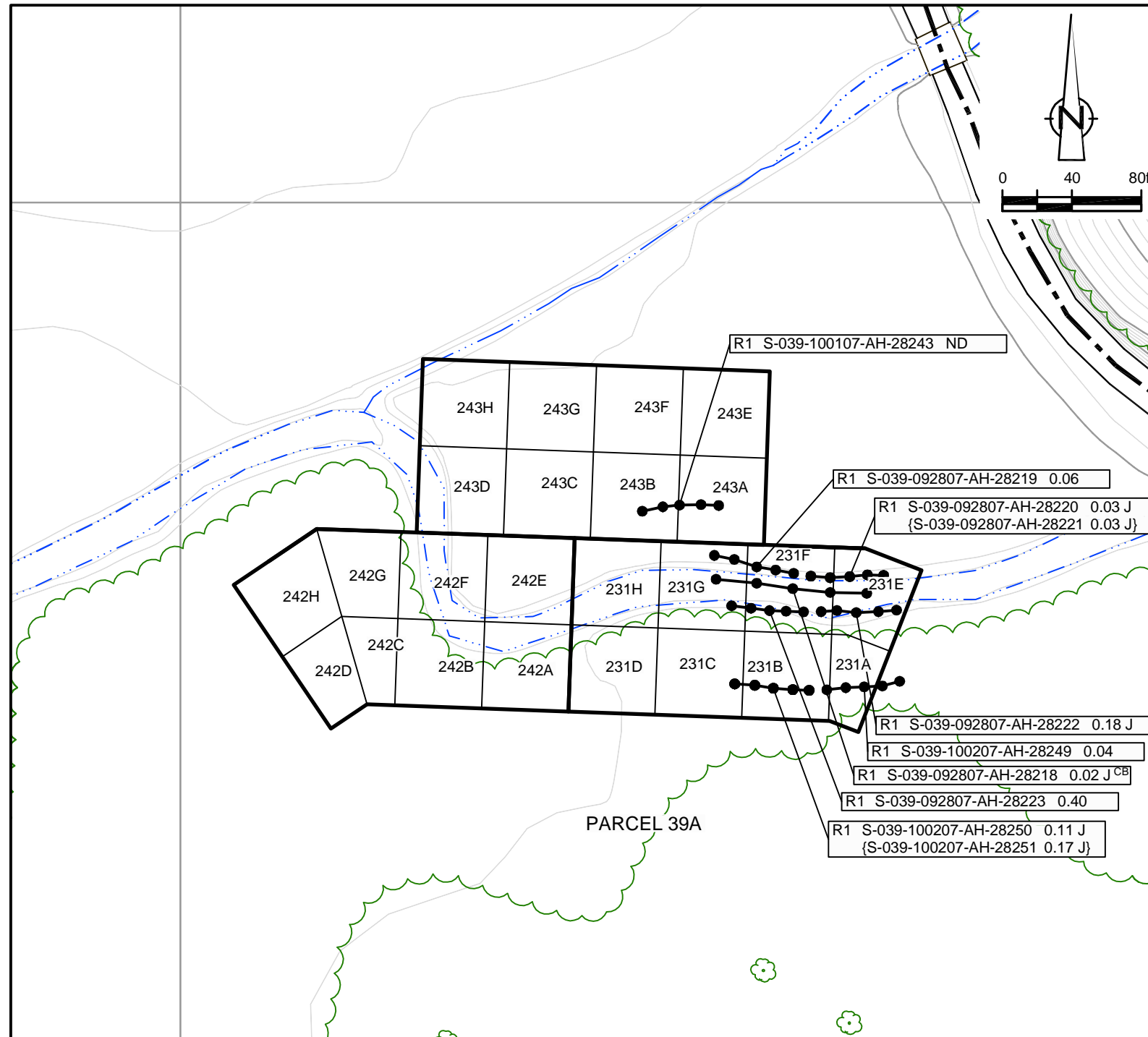
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
231	A	S-039-100207-AH-28255	0.07	S-039-100207-AH-28255	0.07
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-100207-AH-28257	0.14 J	S-039-100207-AH-28257	0.14 J
	F	S-039-100207-AH-28258	0.03 J	S-039-100207-AH-28258	0.03 J
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
243	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 (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

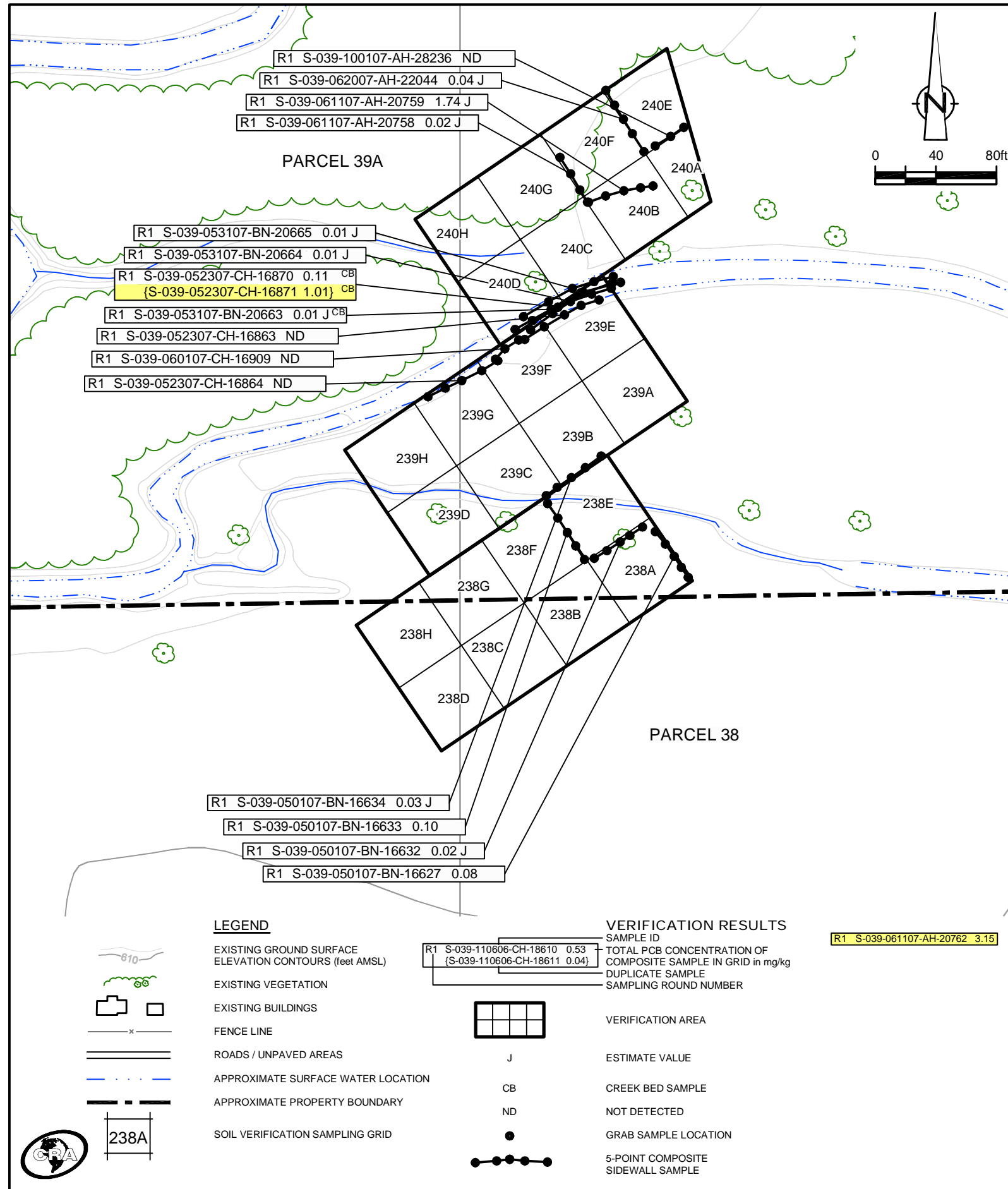
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

R1 S-039-041807-BN-16603 2.68 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 8
 PARCEL 39A (VERIFICATION AREAS 231, 242, AND 243)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
238	A	S-039-101306-MD-18492	ND	-	-	S-039-101306-MD-18492	ND
	B	S-038-100906-MD-18412	0.11	-	-	S-038-100906-MD-18412	0.11
	C	S-038-101206-MD-18479	0.16 J	-	-	S-038-101206-MD-18479	0.16 J
	D	S-038-110606-CH-18625	0.18 J	-	-	S-038-110606-CH-18625	0.18 J
	E	S-039-041807-BN-16600 (S-039-041807-BN-16601)	2.38 J 2.81	S-039-050107-BN-16636	ND	S-039-050107-BN-16636	ND
	F	S-039-101306-MD-18490 (S-039-101306-MD-18491)	0.02 J 0.02 J	-	-	S-039-101306-MD-18490 S-039-101306-MD-18491	0.02 J 0.02 J
	G	S-038-110606-CH-18624	0.07	-	-	S-038-110606-CH-18624	0.07
	H	S-038-110606-CH-18623	0.31 J	-	-	S-038-110606-CH-18623	0.31 J
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
239	A	S-039-041807-BN-16605	0.06	S-039-041807-BN-16605	0.06
	B	S-039-041807-BN-16599	0.23 J	S-039-041807-BN-16599	0.23 J
	C	S-039-041807-BN-16598	0.10	S-039-041807-BN-16598	0.10
	D	S-039-110606-CH-18614	0.08	S-039-110606-CH-18614	0.08
	E	S-039-052307-CH-16868	0.04 J	S-039-052307-CH-16868	0.04 J
	F	S-039-052307-CH-16867	0.22 J	S-039-052307-CH-16867	0.22 J
	G	S-039-052307-CH-16866	0.14	S-039-052307-CH-16866	0.14
	H	S-039-110606-CH-18610 (S-039-110606-CH-18611)	0.53 0.04	S-039-110606-CH-18610 (S-039-110606-CH-18611)	0.53 0.04
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
240	A	S-039-092407-AH-28177	0.14 J	-	-	S-039-092407-AH-28177	0.14 J
	B	S-039-061107-AH-20760 (S-039-061107-AH-20761)	0.05 0.09	-	-	S-039-061107-AH-20760 (S-039-061107-AH-20761)	0.05 0.09
	C	S-039-060107-FM-20673	0.08	-	-	S-039-060107-FM-20673	0.08
	D	S-039-060407-FM-20707	0.04	-	-	S-039-060407-FM-20707	0.04
	E	S-039-092407-AH-28180 (S-039-092407-AH-28181)	11.10 4.14	S-039-100107-AH-28238	ND	S-039-100107-AH-28238	ND
	F	S-039-061107-AH-20762	3.15	S-039-061907-AH-20879	ND	S-039-061907-AH-20879	ND
	G	S-039-053107-BN-20662	ND	-	-	S-039-053107-BN-20662	ND
	H	S-039-060707-CH-20749	0.03 J	-	-	S-039-060707-CH-20749	0.03 J
UCL Calculations							

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

R1 S-039-061107-AH-20762 3.15 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

LEGEND

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

VERIFICATION RESULTS

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

figure 9
 PARCELS 38 AND 39A (VERIFICATION AREAS 238 TO 240)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

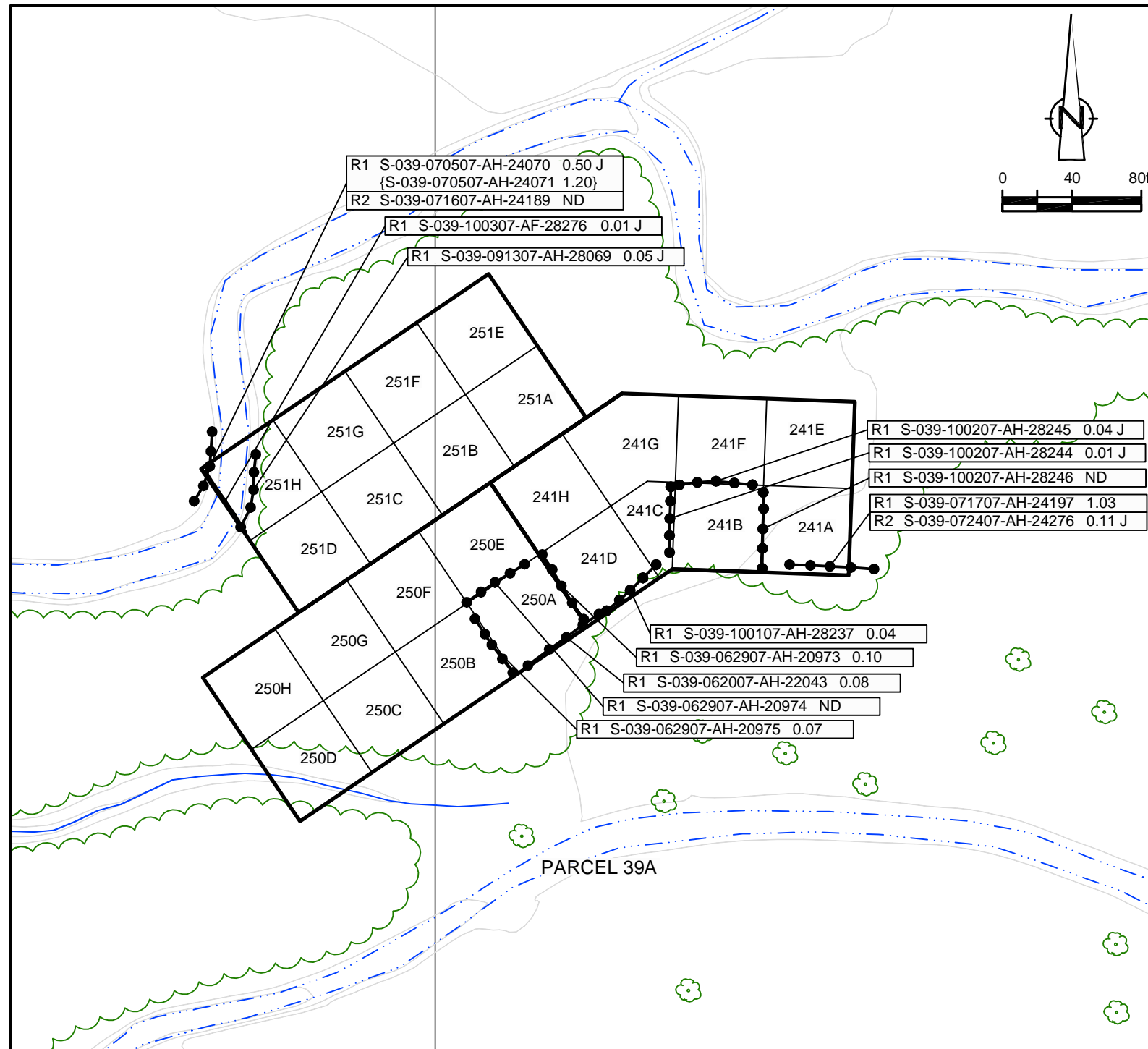
Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
241	A	S-039-070307-AF-24015	0.23 J	-	-	S-039-070307-AF-24015	0.23 J
	B	S-039-092407-AH-28182	1.80	S-039-100207-AH-28247	0.04 J	S-039-100207-AH-28247	0.04 J
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

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

GENERAL NOTES:

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



R1 S-039-062107-BN-20898 4.34 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

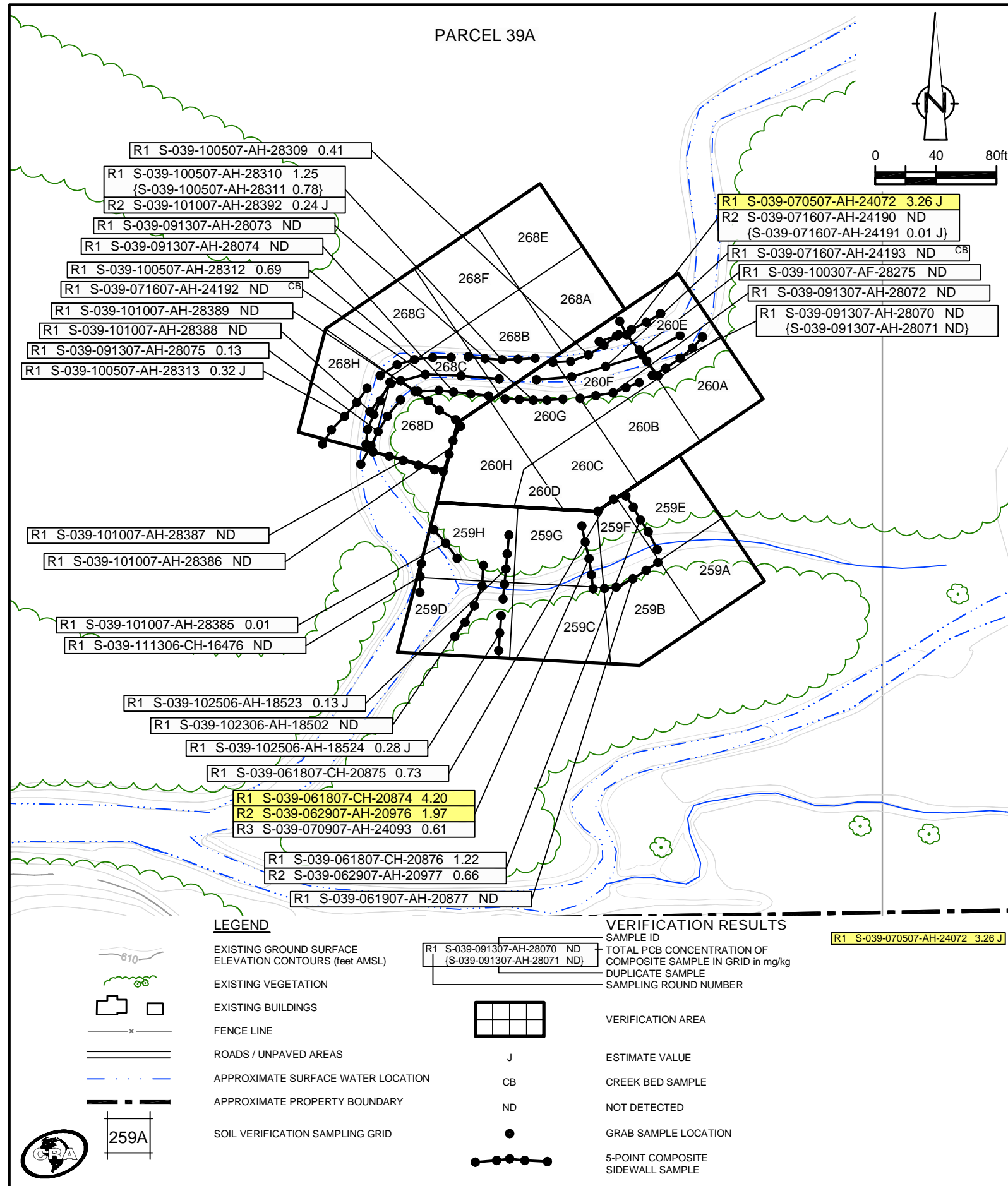
LEGEND

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

VERIFICATION RESULTS

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

figure 10
 PARCEL 39A (VERIFICATION AREAS 241, 250 AND 251)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
259	A	S-039-060807-CH-20752	ND	-	-	S-039-060807-CH-20752	ND
	B	S-039-060807-CH-20753	0.01 J	-	-	S-039-060807-CH-20753	0.01 J
	C	S-039-060807-CH-20754	0.09	-	-	S-039-060807-CH-20754	0.09
	D	S-039-102506-AH-18525	ND	-	-	S-039-102506-AH-18525	ND
	E	S-039-061107-AH-20765	0.67	-	-	S-039-061107-AH-20765	0.67
	F	S-039-061107-AH-20766	1.89	S-039-061907-AH-20878	0.01 J	S-039-061907-AH-20878	0.01 J
	G	S-039-060807-CH-20755	0.92	-	-	S-039-060807-CH-20755	0.92
	H	S-039-092407-AH-28184	0.20 J	-	-	S-039-092407-AH-28184	0.20 J
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
260	A	S-039-091907-AH-28117	0.04	-	-	S-039-091907-AH-28117	0.04
	B	S-039-091707-AH-28099	ND	-	-	S-039-091707-AH-28099	ND
	C	S-039-091307-AH-28086	0.07 J	-	-	S-039-091307-AH-28086	0.07 J
	D	S-039-091307-AH-28085	ND	-	-	S-039-091307-AH-28085	ND
	E	S-039-091307-AH-28079	1.19	S-039-100307-AF-28277	ND	S-039-100307-AF-28277	ND
	F	S-039-091307-AH-28078	0.09 J	-	-	S-039-091307-AH-28078	0.09 J
	G	S-039-091307-AH-28077	ND	-	-	S-039-091307-AH-28077	ND
	H	S-039-091307-AH-28076	ND	-	-	S-039-091307-AH-28076	ND
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
268	A	S-039-091307-AH-28087	0.01 J	-	-	S-039-091307-AH-28087	0.01 J
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-039-092407-AH-28185	2.31	S-039-101007-AH-28390 (S-039-101007-AH-28391)	ND	S-039-101007-AH-28390 (S-039-101007-AH-28391)	ND
	E	S-039-091307-AH-28088	0.05	-	-	S-039-091307-AH-28088	0.05
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

GENERAL NOTES:

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

figure 11
**PARCEL 39A (VERIFICATION AREAS 259, 260 AND 268)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

EXCAVATION FLOOR SAMPLE RESULTS

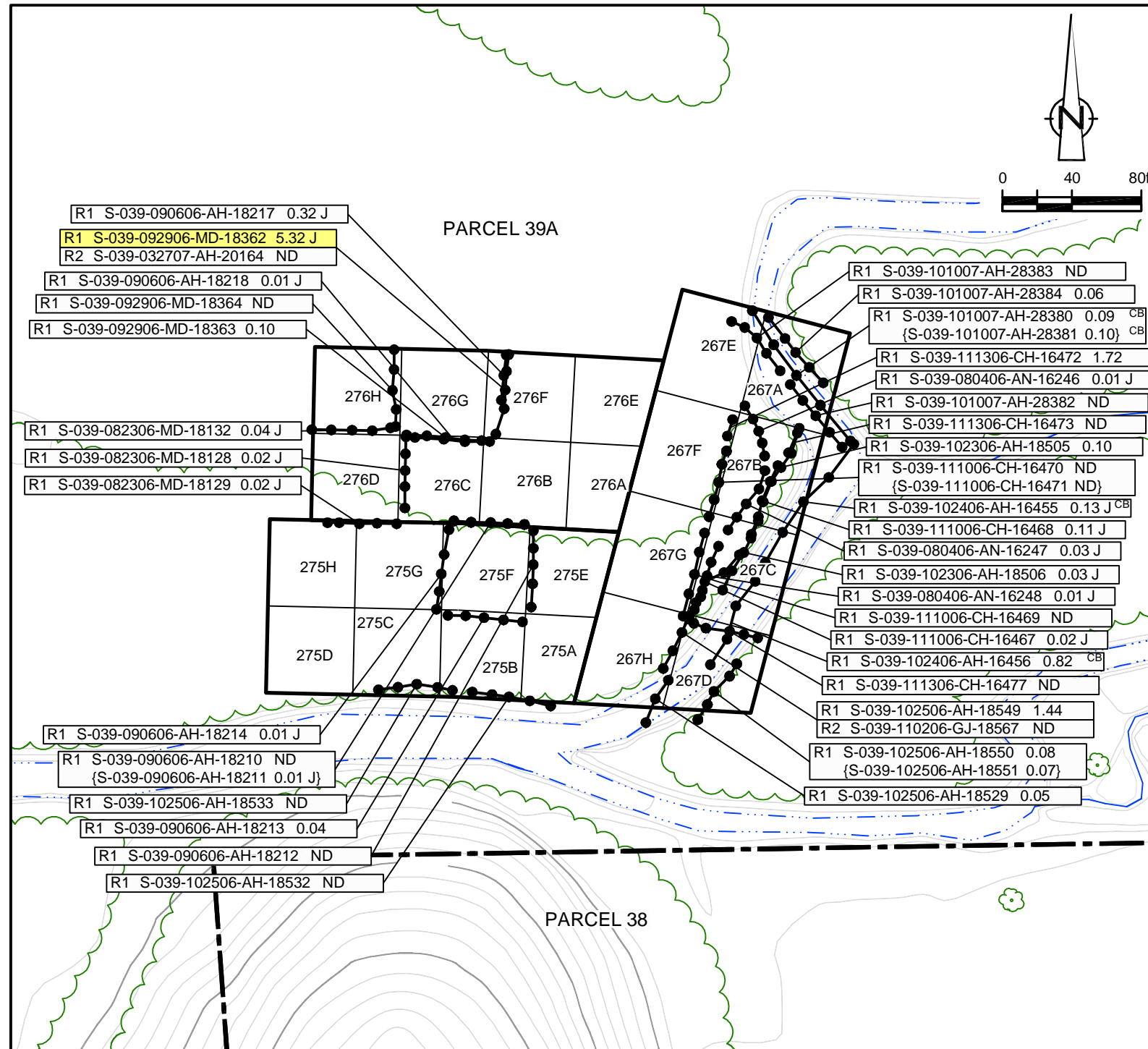
Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
267	A	S-039-092407-AH-28183	0.25 J	-	-	-	-	S-039-092407-AH-28183	0.25 J
	B	S-039-080306-MD-16244	ND	S-039-103006-MD-18554	1.61	S-039-111306-CH-16475	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		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	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		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
276	A	S-039-080306-MD-16240	0.85	-	-	-	-	S-039-080306-MD-16240	0.85
		{S-039-080306-MD-16241}	0.67	-	-	-	-	{S-039-080306-MD-16241}	0.67
	B	S-039-082406-MD-18140	0.52	-	-	-	-	S-039-082406-MD-18140	0.52
		{S-039-082406-MD-18141}	0.59	-	-	-	-	{S-039-082406-MD-18141}	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	2.46 J	S-039-082306-MD-18127	0.03 J	-	-	S-039-082306-MD-18127	0.03 J
		{S-039-081806-AH-18121}	0.46 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									

GENERAL NOTES:

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



LEGEND

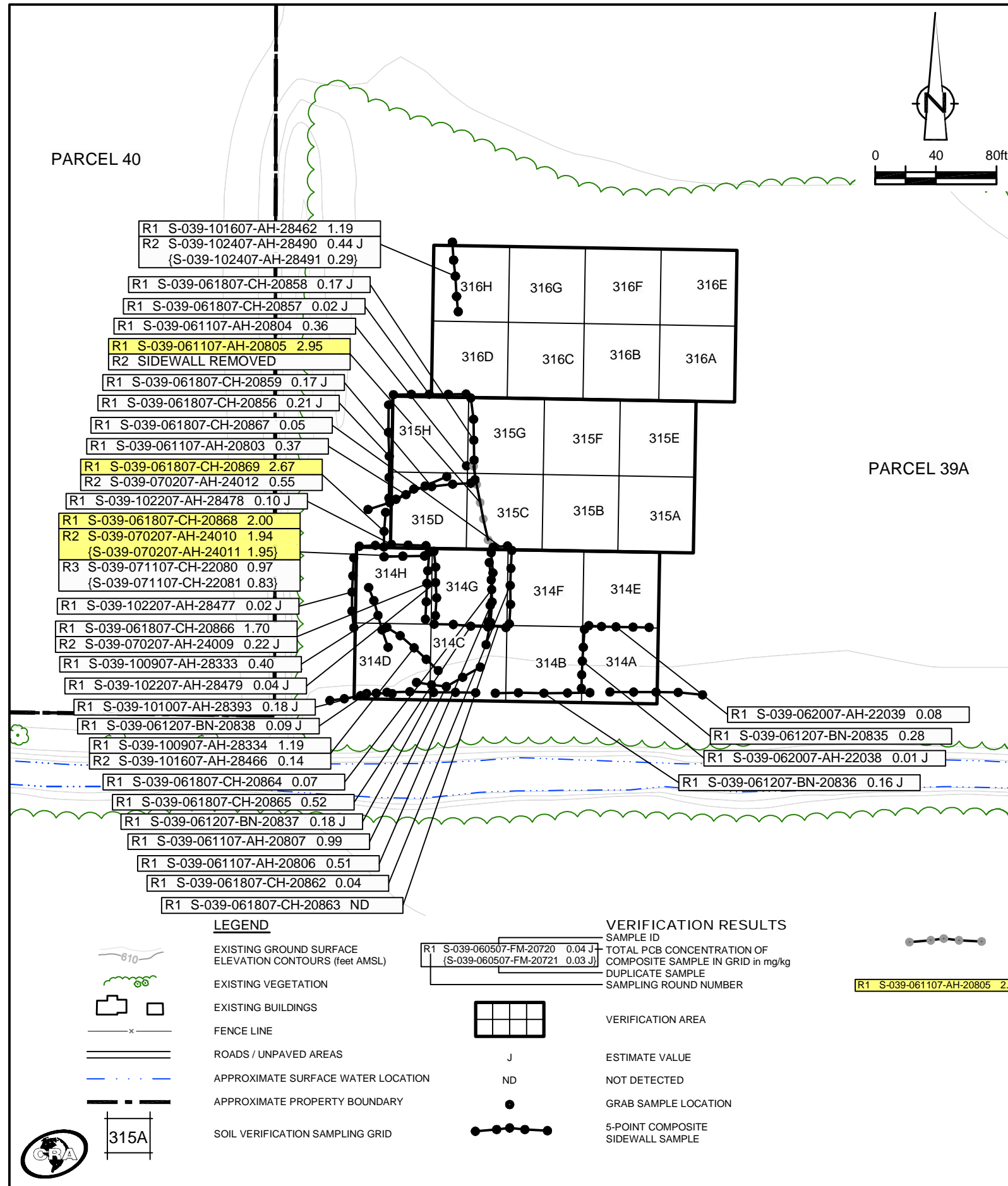
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

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

figure 12
 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		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
314	A	S-039-061207-BN-20813	1.14	S-039-062007-AH-22042	0.01 J	S-039-062007-AH-22042	0.01 J
	B	S-039-061207-BN-20814	0.14 J	-	-	S-039-061207-BN-20814	0.14 J
	C	S-039-061107-AH-20802	0.76	-	-	S-039-061107-AH-20802	0.76
	D	S-039-101007-AH-28373	0.86	-	-	S-039-101007-AH-28373	0.86
	E	S-039-061207-BN-20816	0.49	-	-	S-039-061207-BN-20816	0.49
	F	S-039-061207-BN-20815	0.28 J	-	-	S-039-061207-BN-20815	0.28 J
	G	S-039-061107-AH-20800	2.51	S-039-061807-CH-20860	0.02 J	S-039-061807-CH-20860	0.02 J
	H	S-039-101007-AH-28372	1.68	S-039-102207-AH-28480	0.02	S-039-102207-AH-28480	0.02
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
315	A	S-039-060407-FM-20693	0.49	-	-	S-039-060407-FM-20693	0.49
	B	S-039-060507-FM-20725	0.41 J	-	-	S-039-060507-FM-20725	0.41 J
	C	S-039-061107-AH-20799	0.41	-	-	S-039-061107-AH-20799	0.41
	D	S-039-061107-AH-20798	2.70	S-039-061807-CH-20870	0.29 J	S-039-061807-CH-20870	0.29 J
	E	S-039-060407-FM-20695	0.09	-	-	S-039-060407-FM-20695	0.09
	F	S-039-060507-FM-20723	0.56	-	-	S-039-060507-FM-20723	0.56
	G	S-039-060507-FM-20724	0.11	-	-	S-039-060507-FM-20724	0.11
	H	S-039-061107-AH-20797	2.40	S-039-061807-CH-20855	0.16 J	S-039-061807-CH-20855	0.16 J
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
316	A	S-039-060407-FM-20696	ND	S-039-060407-FM-20696	ND
	B	S-039-060407-FM-20697	0.19	S-039-060407-FM-20697	0.19
	C	S-039-060507-FM-20722	0.03 J	S-039-060507-FM-20722	0.03 J
	D	S-039-061107-AH-20796	0.14 J	S-039-061107-AH-20796	0.14 J
	E	S-039-060107-FM-20668	0.02 J	S-039-060107-FM-20668	0.02 J
	F	S-039-060407-FM-20698	ND	S-039-060407-FM-20698	ND
	G	S-039-060507-FM-20720	0.04 J	S-039-060507-FM-20720	0.04 J
	H	S-039-060507-FM-20721	0.03 J	S-039-060507-FM-20721	0.03 J
UCL Calculations					

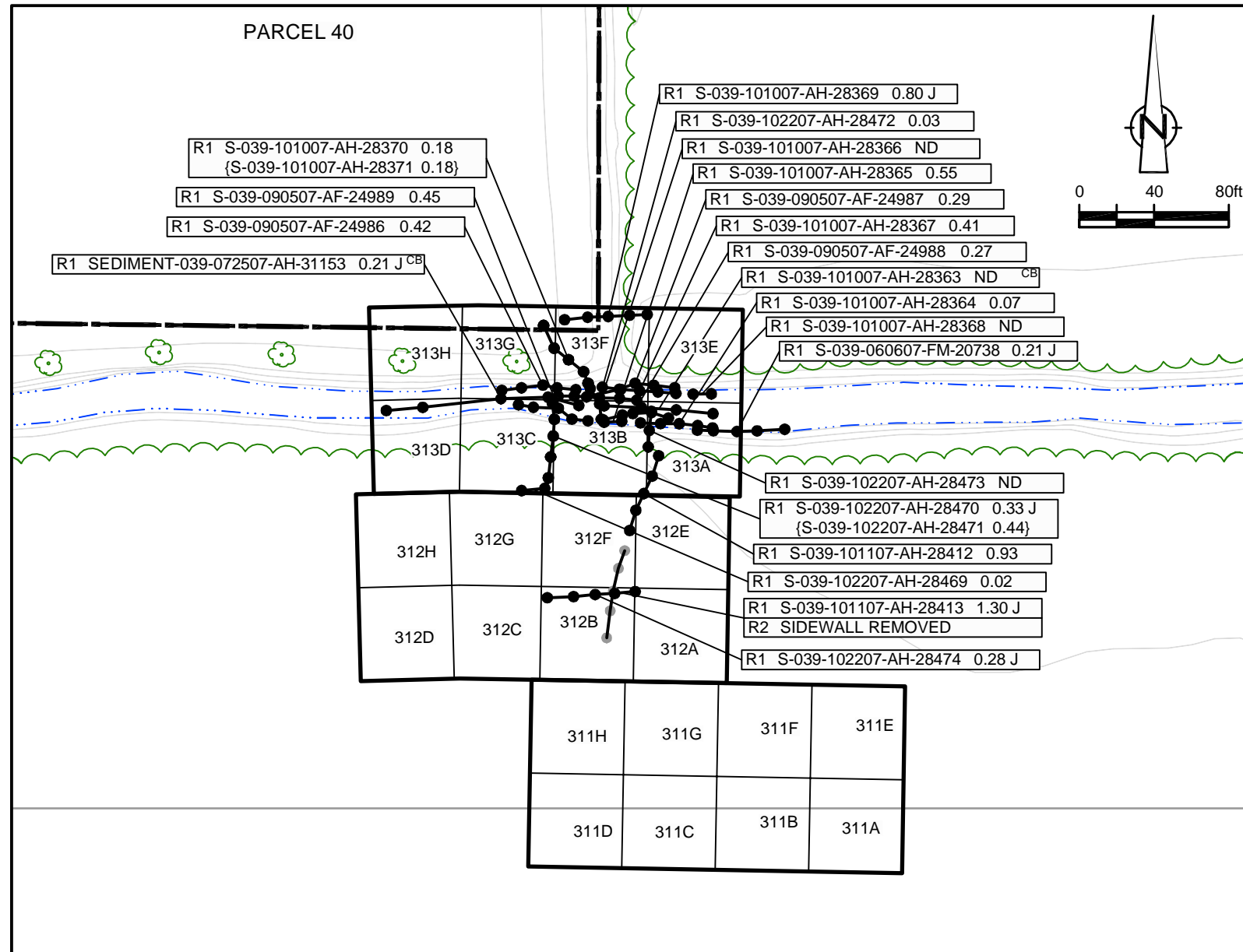
GENERAL NOTES:

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

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 13
 PARCEL 39A (VERIFICATION AREAS 314 TO 316)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
312	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-101107-AH-28414	0.36	-	-	S-039-101107-AH-28414	0.36
	F	S-039-101107-AH-28416	1.51	S-039-102207-AH-28475	0.18 J	S-039-102207-AH-28475	0.18 J
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

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

LEGEND

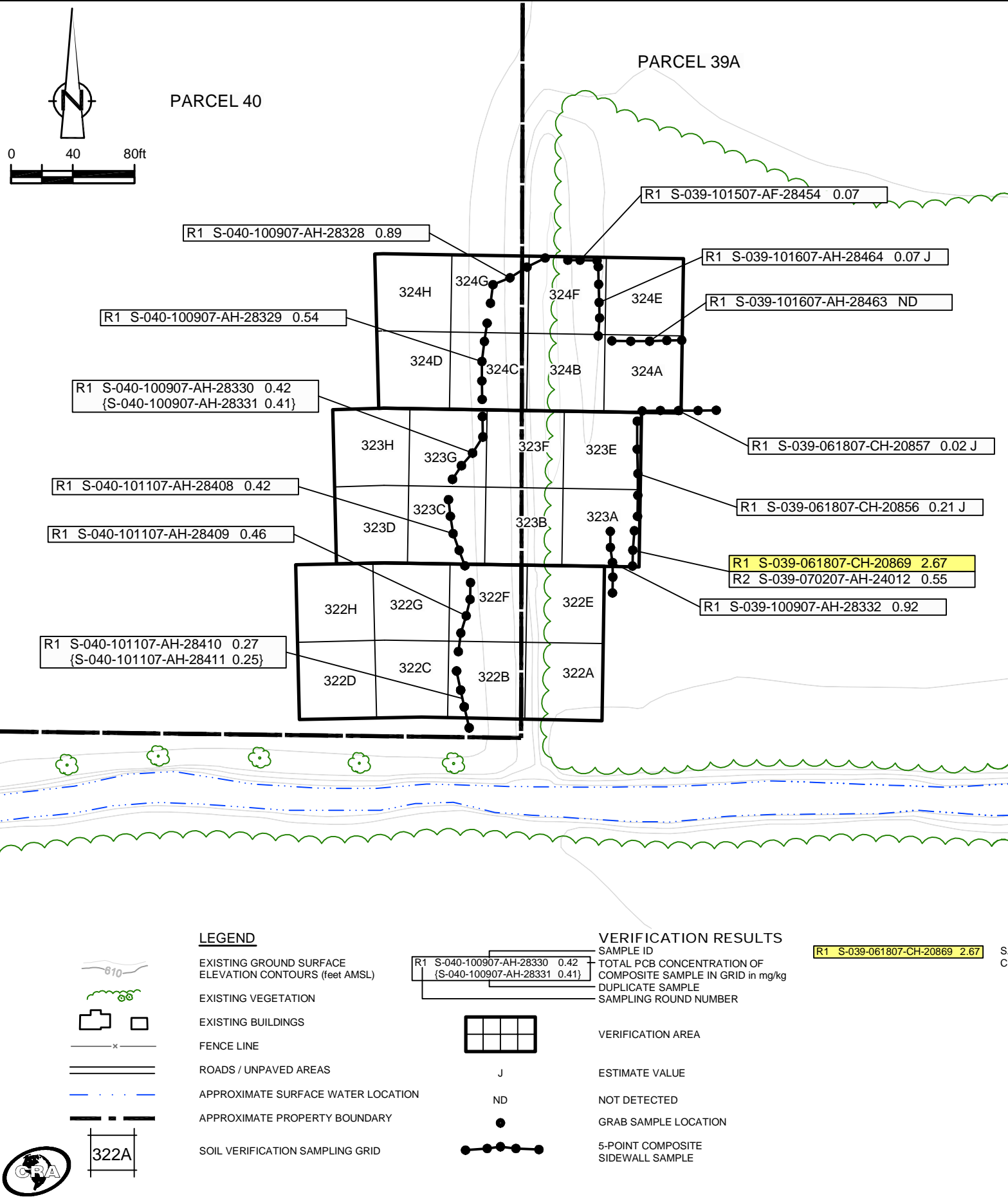
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

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

figure 14
**PARCEL 39A (VERIFICATION AREAS 311 TO 313)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
322	A	S-039-101007-AH-28375	0.47	S-039-101007-AH-28375	0.47
	B	S-040-101007-AH-28376	0.41	S-040-101007-AH-28376	0.41
	C	S-040-101007-AH-28378	0.27	S-040-101007-AH-28378	0.27
	D	S-040-101007-AH-28379	0.27	S-040-101007-AH-28379	0.27
	E	S-039-101007-AH-28374	0.44	S-039-101007-AH-28374	0.44
	F	S-040-101007-AH-28377	0.14	S-040-101007-AH-28377	0.14
	G	S-040-052307-CH-16854	0.11	S-040-052307-CH-16854	0.11
	H	S-040-052307-CH-16855	0.11	S-040-052307-CH-16855	0.11
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
323	A	S-039-100907-AH-28359	0.44	S-039-100907-AH-28359	0.44
	B	S-039-100907-AH-28360	0.64	S-039-100907-AH-28360	0.64
		{S-039-100907-AH-28361}	{0.34}	{S-039-100907-AH-28361}	{0.34}
	C	S-040-100907-AH-28362	0.48	S-040-100907-AH-28362	0.48
	D	S-040-052307-CH-16856	0.20	S-040-052307-CH-16856	0.20
	E	S-039-100907-AH-28358	0.20 J	S-039-100907-AH-28358	0.20 J
	F	S-039-100907-AH-28357	0.09 J	S-039-100907-AH-28357	0.09 J
	G	S-040-100907-AH-28356	0.29	S-040-100907-AH-28356	0.29
H	S-040-052307-CH-16857	0.18	S-040-052307-CH-16857	0.18	
UCL Calculations					

Verification Area	Grid	R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
		324	A	S-039-100907-AH-28353	0.07 J	-	-
B	S-039-100907-AH-28354		0.64	-	-	S-039-100907-AH-28354	0.64
C	S-040-100907-AH-28355		0.54	-	-	S-040-100907-AH-28355	0.54
D	S-040-052307-CH-16858		0.26	-	-	S-040-052307-CH-16858	0.26
E	S-039-100907-AH-28352		2.00	S-039-101607-AH-28465	0.03	S-039-101607-AH-28465	0.03
F	S-039-100907-AH-28350		0.11 J	-	-	S-039-100907-AH-28350	0.11 J
	{S-039-100907-AH-28351}		{0.11 J}	-	-	{S-039-100907-AH-28351}	{0.11 J}
G	S-040-100907-AH-28349		0.41	-	-	S-040-100907-AH-28349	0.41
H	S-040-052307-CH-16859	0.22	-	-	S-040-052307-CH-16859	0.22	
UCL Calculations							

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-061807-CH-20869 2.67
SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 15
 PARCELS 39A AND 40 (VERIFICATION AREAS 322 TO 324)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
317	A	S-039-053107-BN-20655	0.01 J	-	-	S-039-053107-BN-20655	0.01 J
	B	S-039-060407-FM-20700	0.04	-	-	S-039-060407-FM-20700	0.04
		{S-039-060407-FM-20701}	{0.04}	-	-	{S-039-060407-FM-20701}	{0.04}
	C	S-039-060407-FM-20699	0.57	-	-	S-039-060407-FM-20699	0.57
	D	S-039-060507-FM-20719	4.13 J	S-039-061107-AH-20783	0.43 J	S-039-061107-AH-20783	0.43 J
	E	S-039-053107-BN-20654	0.01 J	-	-	S-039-053107-BN-20654	0.01 J
	F	S-039-060107-FM-20667	ND	-	-	S-039-060107-FM-20667	ND
	G	S-039-060407-FM-20702	0.01 J	-	-	S-039-060407-FM-20702	0.01 J
H	S-039-060507-FM-20718	ND	-	-	S-039-060507-FM-20718	ND	
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
325	A	S-039-061107-AH-20795	0.04	-	-	S-039-061107-AH-20795	0.04
	B	S-039-100907-AH-28346	1.37	S-039-101507-AF-28450	0.05	S-039-101507-AF-28450	0.05
		{S-039-101507-AF-28451}	{0.07 J}	{S-039-101507-AF-28451}	{0.07 J}	{S-039-101507-AF-28451}	{0.07 J}
	C	S-039-100907-AH-28347	0.38	-	-	S-039-100907-AH-28347	0.38
	D	S-040-100907-AH-28348	1.39	-	-	S-040-100907-AH-28348	1.39
	E	S-039-060507-FM-20717	0.59	-	-	S-039-060507-FM-20717	0.59
	F	S-039-060507-FM-20716	4.52	S-039-061107-AH-20788	0.36	S-039-061107-AH-20788	0.36
	G	S-039-100907-AH-28345	0.81	-	-	S-039-100907-AH-28345	0.81
H	S-040-100907-AH-28344	0.36	-	-	S-040-100907-AH-28344	0.36	
UCL Calculations							

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
407	A	S-039-100907-AH-28339	2.31	S-039-101507-AF-28448	2.50	S-039-102407-AH-28496	0.06	S-039-102407-AH-28496	0.06
	B	S-040-100907-AH-28340	1.71	-	-	-	S-040-100907-AH-28340	1.71	
		{S-040-100907-AH-28341}	{1.26}	-	-	-	{S-040-100907-AH-28341}	{1.26}	
	C	S-040-100907-AH-28342	0.46	-	-	-	S-040-100907-AH-28342	0.46	
	D	S-040-100907-AH-28343	0.64	-	-	-	S-040-100907-AH-28343	0.64	
	E	S-039-100907-AH-28338	1.20	S-039-101507-AF-28445	0.65	-	S-039-101507-AF-28445	0.65	
	F	S-040-100907-AH-28337	0.54	-	-	-	S-040-100907-AH-28337	0.54	
	G	S-040-100907-AH-28336	0.53	-	-	-	S-040-100907-AH-28336	0.53	
H	S-040-100907-AH-28335	0.69	-	-	-	S-040-100907-AH-28335	0.69		
UCL Calculations									

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

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

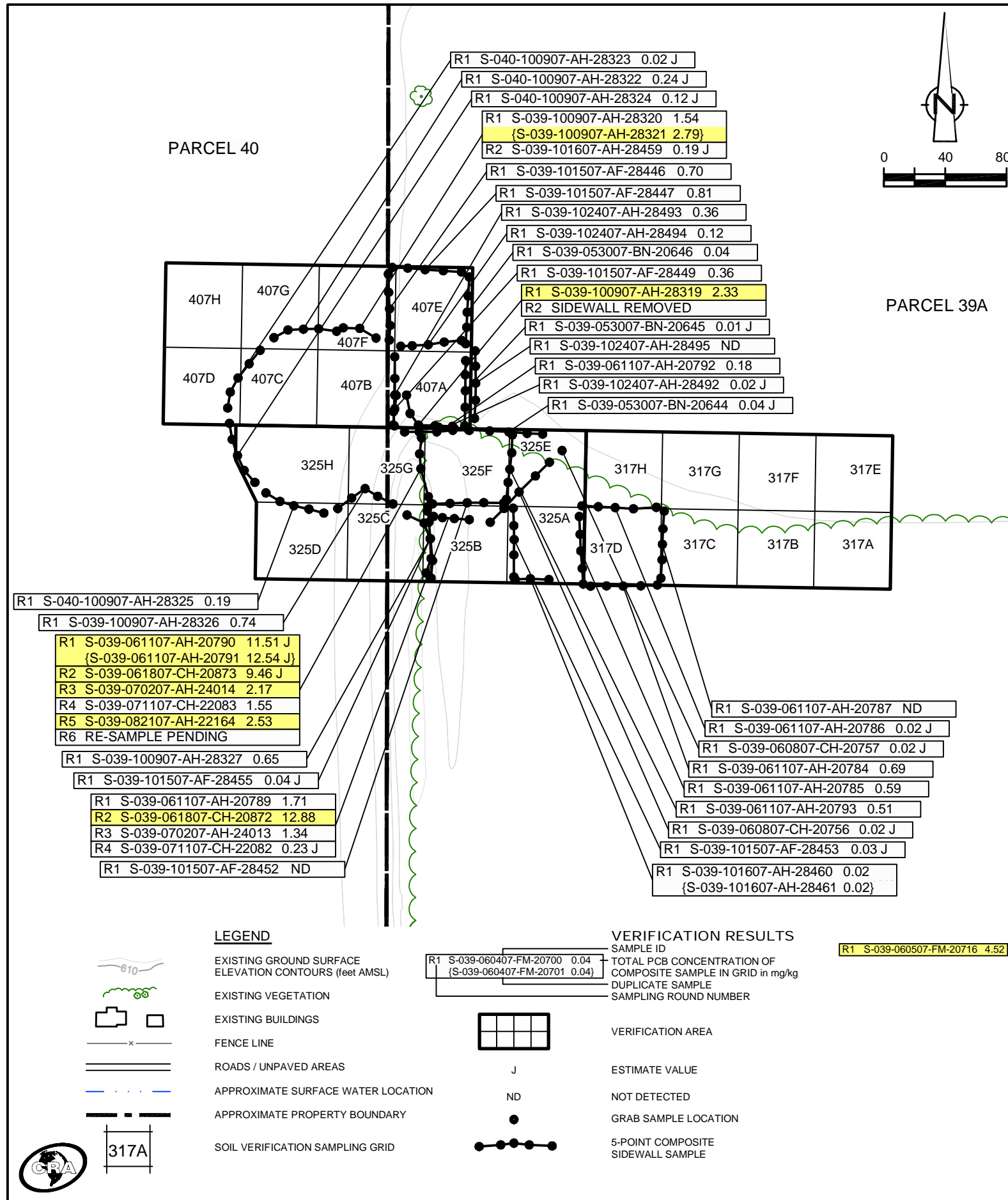
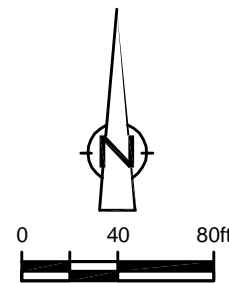
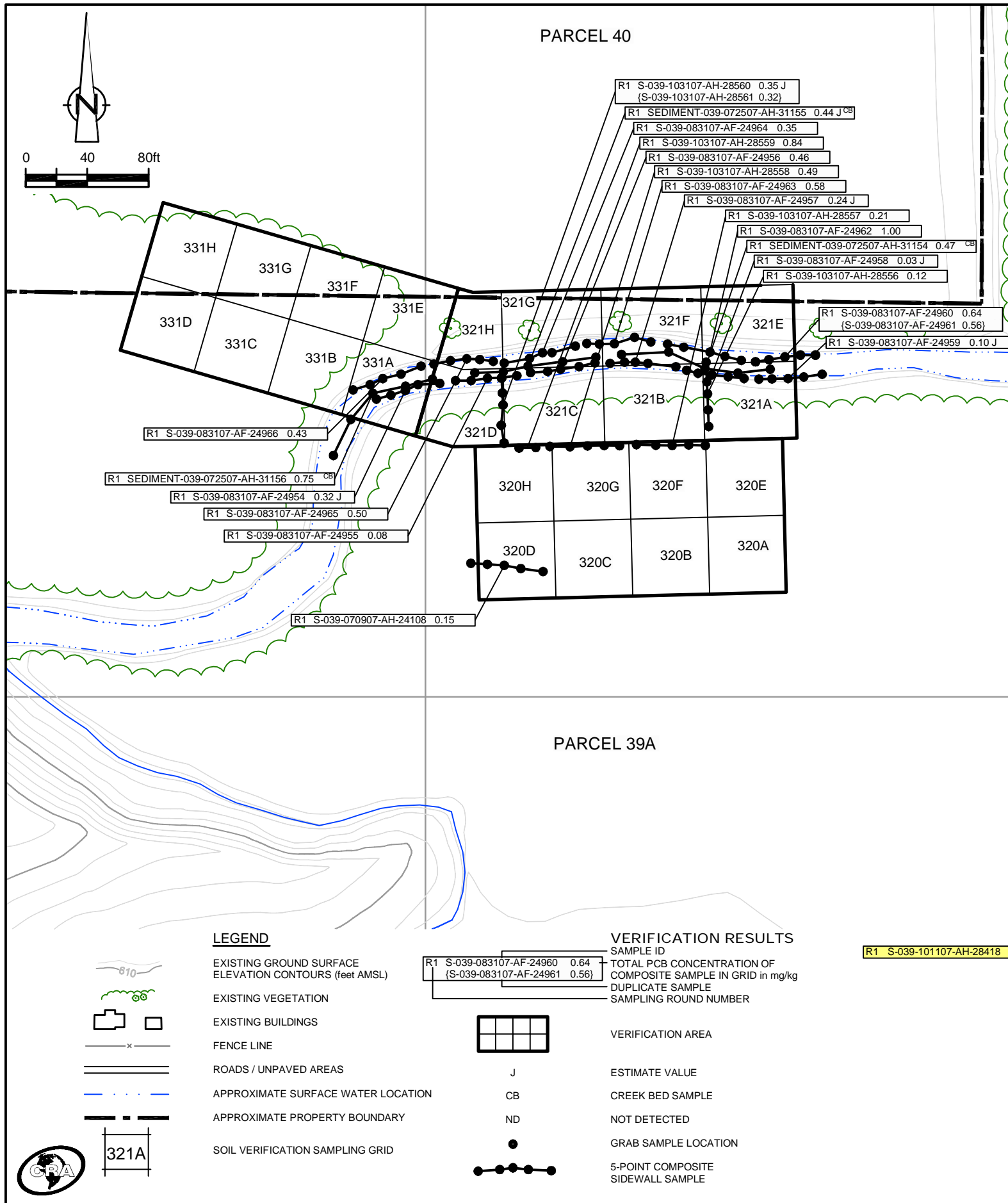


figure 16
 PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
321	A	S-039-101007-AH-28406	0.59	-	-	S-039-101007-AH-28406	0.59
	B	S-039-101007-AH-28405	2.17	S-039-103107-AH-28562	0.03	S-039-103107-AH-28562	0.03
	C	S-039-101007-AH-28404	2.54	S-039-103107-AH-28563	0.36	S-039-103107-AH-28563	0.36
	D	S-039-101007-AH-28403	1.38	-	-	S-039-101007-AH-28403	1.38
	E	S-039-101007-AH-28398	0.64	-	-	S-039-101007-AH-28398	0.64
	F	S-039-101007-AH-28399	1.40	-	-	S-039-101007-AH-28399	1.40
	G	S-039-101007-AH-28400 (S-039-101007-AH-28401 0.89)	1.27	-	-	S-039-101007-AH-28400 (S-039-101007-AH-28401 0.89)	1.27
	H	S-039-101007-AH-28402	1.69	-	-	S-039-101007-AH-28402	1.69
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
331	A	S-039-101107-AH-28432	0.93	-	-	S-039-101107-AH-28432	0.93
	B	S-039-101107-AH-28430 (S-039-101107-AH-28431 3.85)	3.80	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	C	S-039-101107-AH-28429	3.14	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	D	S-039-101107-AH-28428	2.28	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	E	S-039-101107-AH-28418	1.92	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	F	S-039-101107-AH-28419	1.24	-	-	S-039-101107-AH-28419	1.24
	G	S-040-101107-AH-28420 (S-040-101107-AH-28421 1.76)	2.17	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	H	S-040-101107-AH-28422	1.53	-	-	S-040-101107-AH-28422	1.53
UCL Calculations							

GENERAL NOTES:

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

R1 S-039-101107-AH-28418 1.92 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

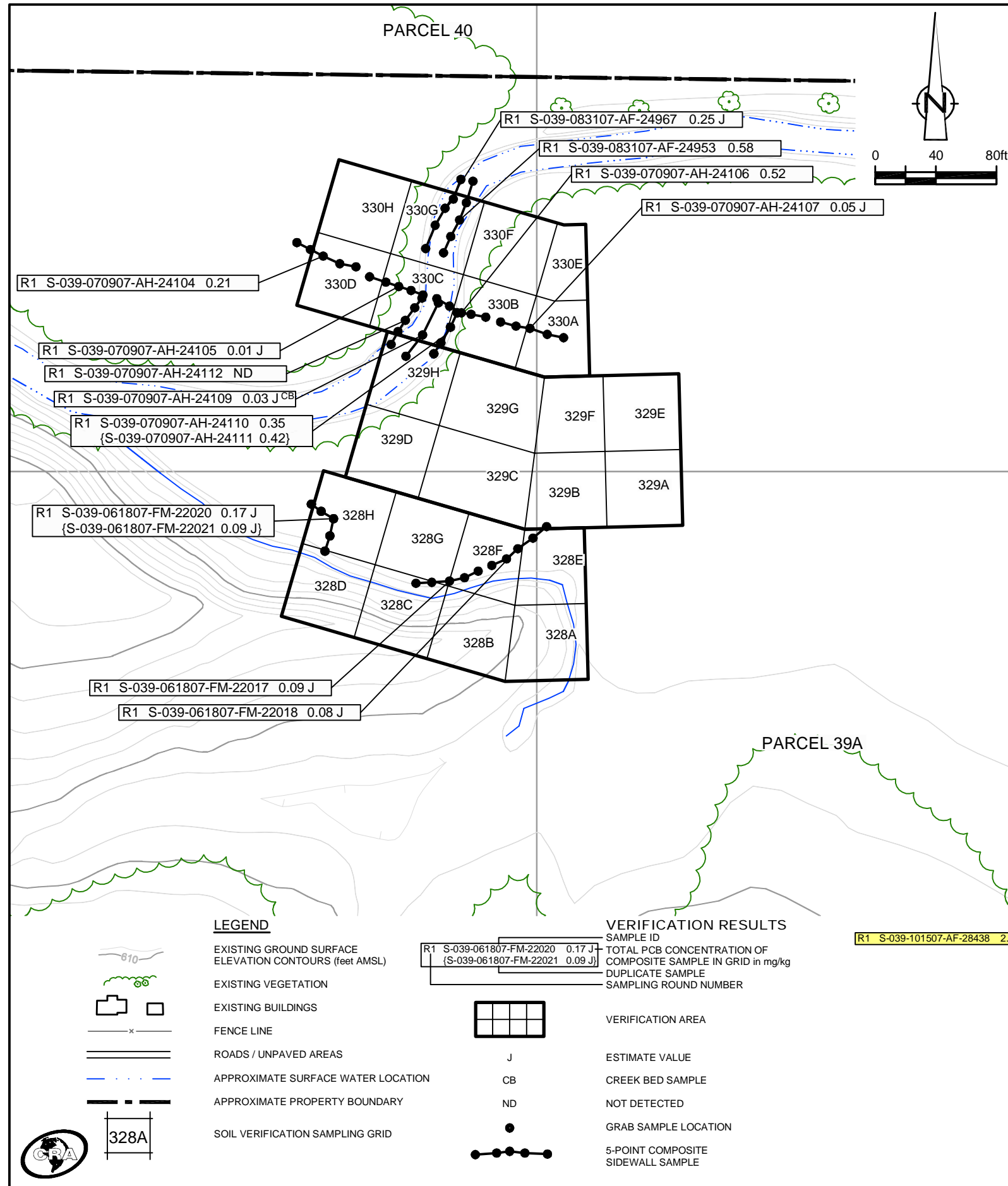
LEGEND

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

VERIFICATION RESULTS

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

figure 17
 PARCELS 39A AND 40 (VERIFICATION AREAS 320, 321, AND 331)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
328	A	-	-	-	-
	B	-	-	-	-
	C	S-039-061907-AH-20888	ND	S-039-061907-AH-20888	ND
	D	S-039-061907-AH-20889	ND	S-039-061907-AH-20889	ND
	E	-	-	-	-
	F	S-039-061907-AH-20885	0.04 J	S-039-061907-AH-20885	0.04 J
	G	S-039-061907-AH-20886	0.14 J	S-039-061907-AH-20886	0.14 J
	H	S-039-061907-AH-20887	0.34 J	S-039-061907-AH-20887	0.34 J
UCL Calculations					

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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
330	A	S-039-101507-AF-28443	0.25	-	-	S-039-101507-AF-28443	0.25
	B	S-039-101507-AF-28444	0.30	-	-	S-039-101507-AF-28444	0.30
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-101507-AF-28436	0.90	-	-	S-039-101507-AF-28436	0.90
	F	S-039-101507-AF-28437	1.72	-	-	S-039-101507-AF-28437	1.72
	G	S-039-101507-AF-28438	2.64	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	H	S-039-101507-AF-28439	3.66	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
UCL Calculations							

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-101507-AF-28438 2.64 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 18
**PARCEL 39A (VERIFICATION AREAS 328 TO 330)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

EXCAVATION FLOOR SAMPLE RESULTS

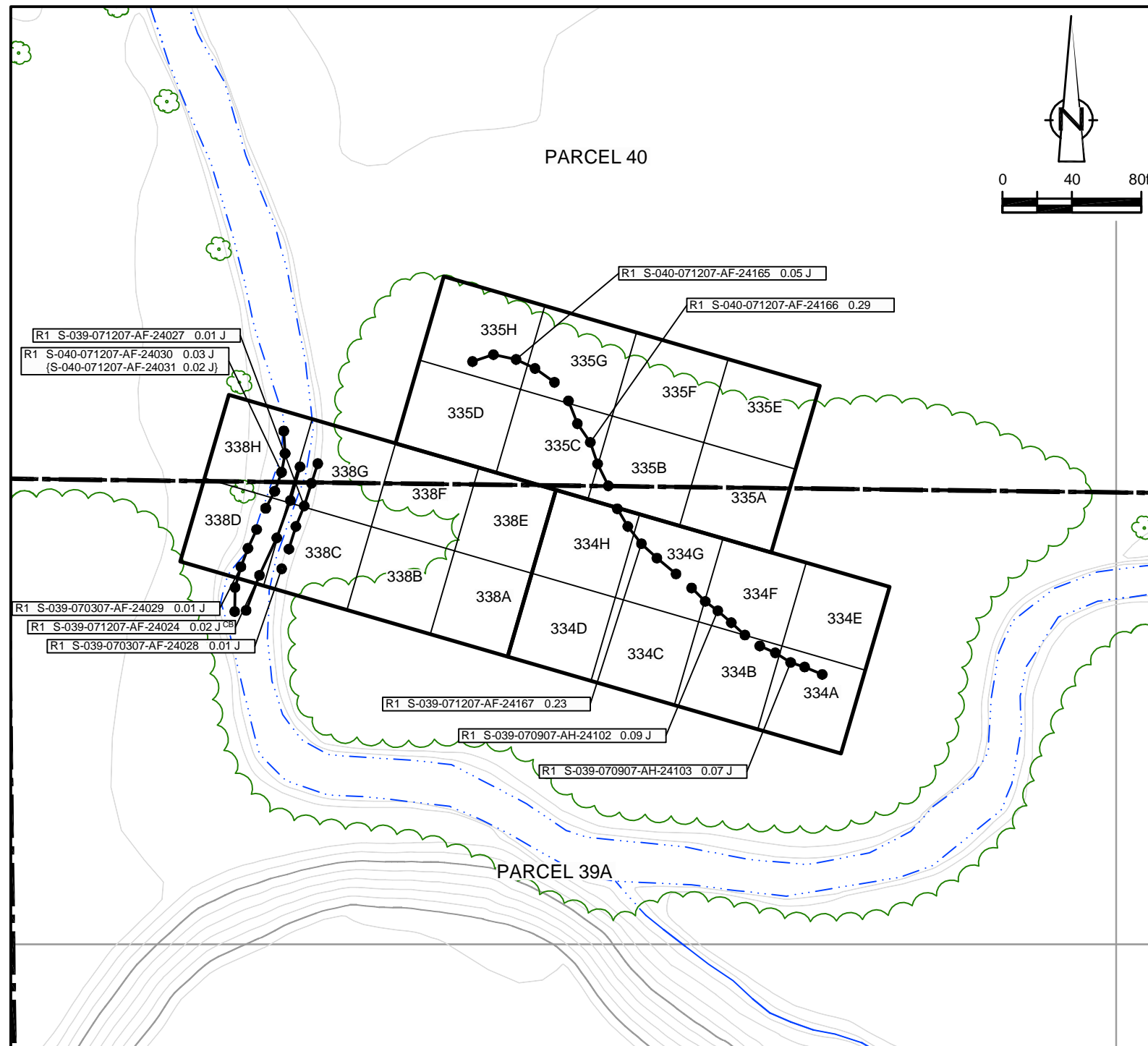
Verification Area	Grid	R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
334	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-101507-AF-28440 (S-039-101507-AF-28441)	3.27 3.00	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	F	S-039-101507-AF-28442	0.89	-	-	S-039-101507-AF-28442	0.89
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
335	A	S-039-101107-AH-28427	1.57	-	-	S-039-101107-AH-28427	1.57
	B	S-040-101107-AH-28426	2.18	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-040-101107-AH-28423	0.63	-	-	S-040-101107-AH-28423	0.63
	F	S-040-101107-AH-28424	0.78	-	-	S-040-101107-AH-28424	0.78
	G	S-040-101107-AH-28425	0.79	-	-	S-040-101107-AH-28425	0.79
	H	-	-	-	-	-	-
UCL Calculations							

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

GENERAL NOTES:

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



R1 S-040-101107-AH-28426 2.18 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

LEGEND

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

VERIFICATION RESULTS

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

figure 19
 PARCELS 39A AND 40 (VERIFICATION AREAS 334, 335 AND 338)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

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

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
346	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 (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.

R1 S-040-082807-AF-22242 3.04 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

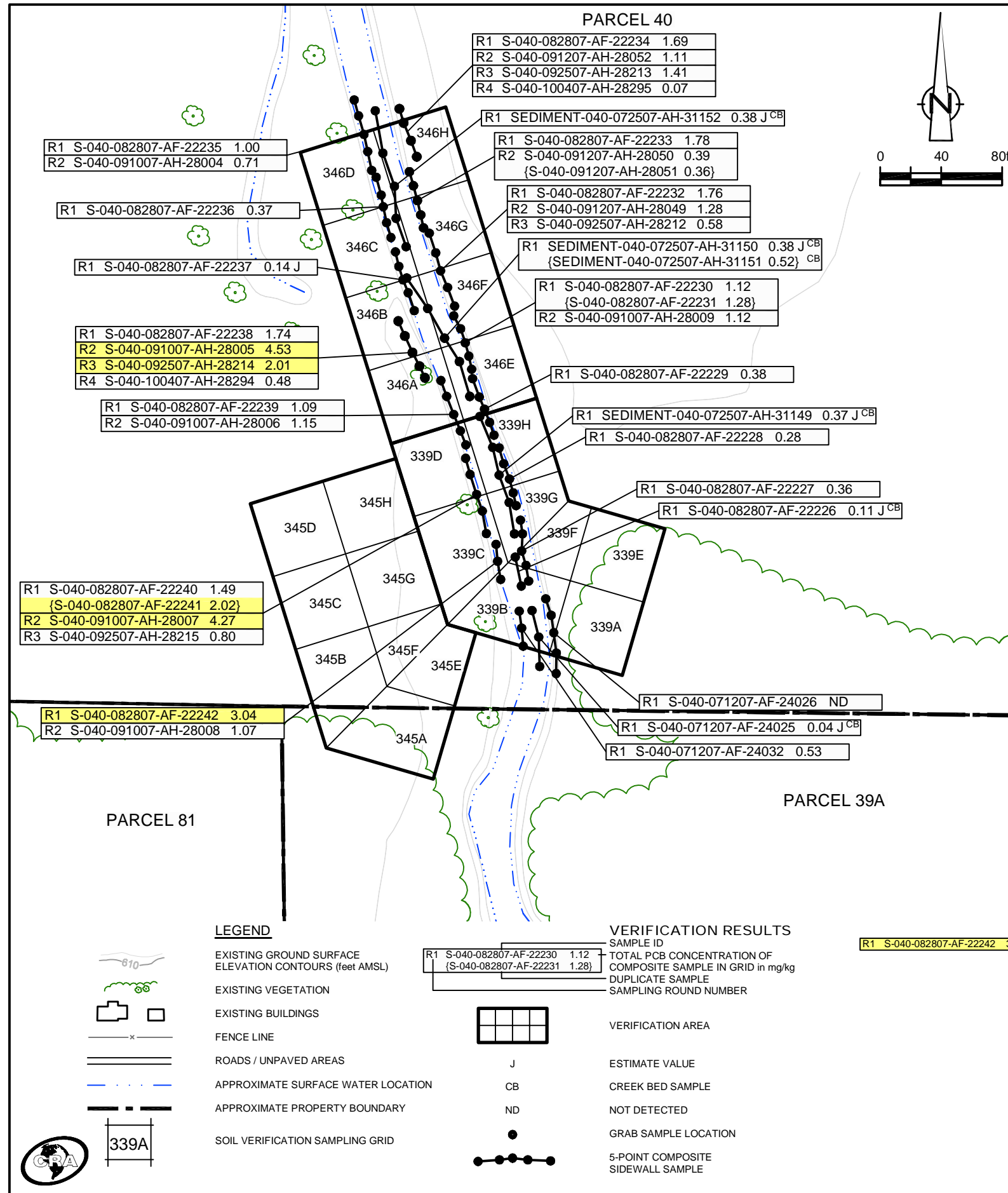
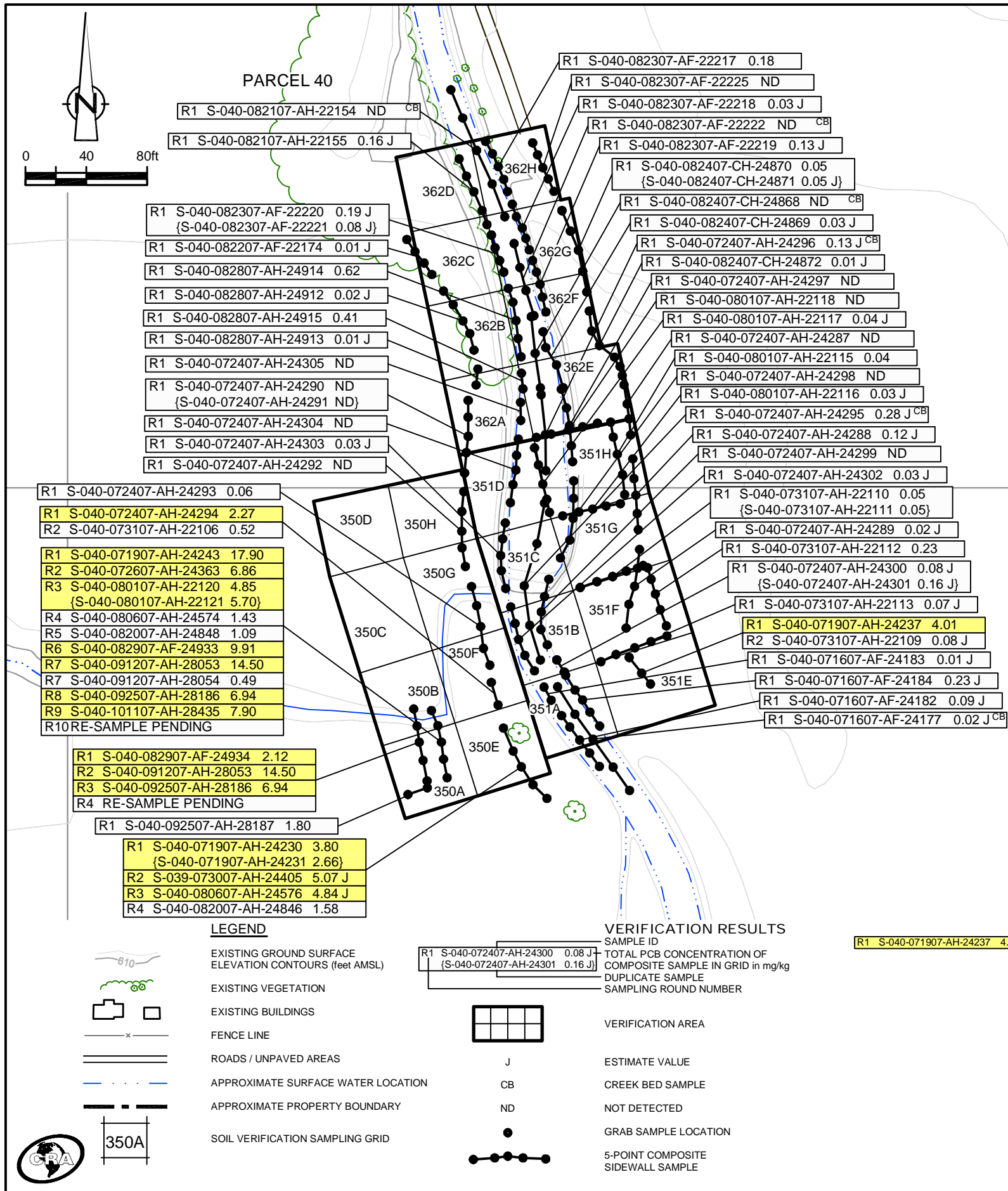


figure 20
 PARCELS 39A AND 40 (VERIFICATION AREAS 339, 345, AND 346)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
350	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
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)
351	A	S-040-071907-AH-24242	0.03 J	-	-	S-040-071907-AH-24242	0.03 J
	B	S-040-072407-AH-24308	ND	-	-	S-040-072407-AH-24308	ND
	C	S-040-072407-AH-24309	ND	-	-	S-040-072407-AH-24309	ND
	D	S-040-072407-AH-24310 {S-040-072407-AH-24311}	ND	-	-	S-040-072407-AH-24310 {S-040-072407-AH-24311}	ND (ND)
	E	S-040-071907-AH-24238	ND	-	-	S-040-071907-AH-24238	ND
	F	S-040-072407-AH-24307	3.80	S-040-073107-AH-22114	0.29	S-040-073107-AH-22114	0.29
	G	S-040-072407-AH-24306	0.02 J	-	-	S-040-072407-AH-24306	0.02 J
	H	S-040-072407-AH-24312	1.46	S-040-080107-AH-22119	ND	S-040-080107-AH-22119	ND
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
362	A	S-040-082807-AH-24916	0.02 J	S-040-082807-AH-24916	0.02 J
	B	S-040-082807-AH-24917	0.05	S-040-082807-AH-24917	0.05
	C	S-040-082807-AH-24918	0.33	S-040-082807-AH-24918	0.33
	D	S-040-082207-AF-22178	0.33 J	S-040-082207-AF-22178	0.33 J
	E	S-040-082407-CH-24873	0.03 J	S-040-082407-CH-24873	0.03 J
	F	S-040-082407-CH-24874	0.06	S-040-082407-CH-24874	0.06
	G	S-040-082407-CH-24875	0.04	S-040-082407-CH-24875	0.04
	H	S-040-082407-CH-24876	0.25	S-040-082407-CH-24876	0.25
UCL Calculations					

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

R1 S-040-071907-AH-24237 4.01 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 21
**PARCEL 40 (VERIFICATION AREAS 350, 351, AND 362)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

EXCAVATION FLOOR SAMPLE RESULTS

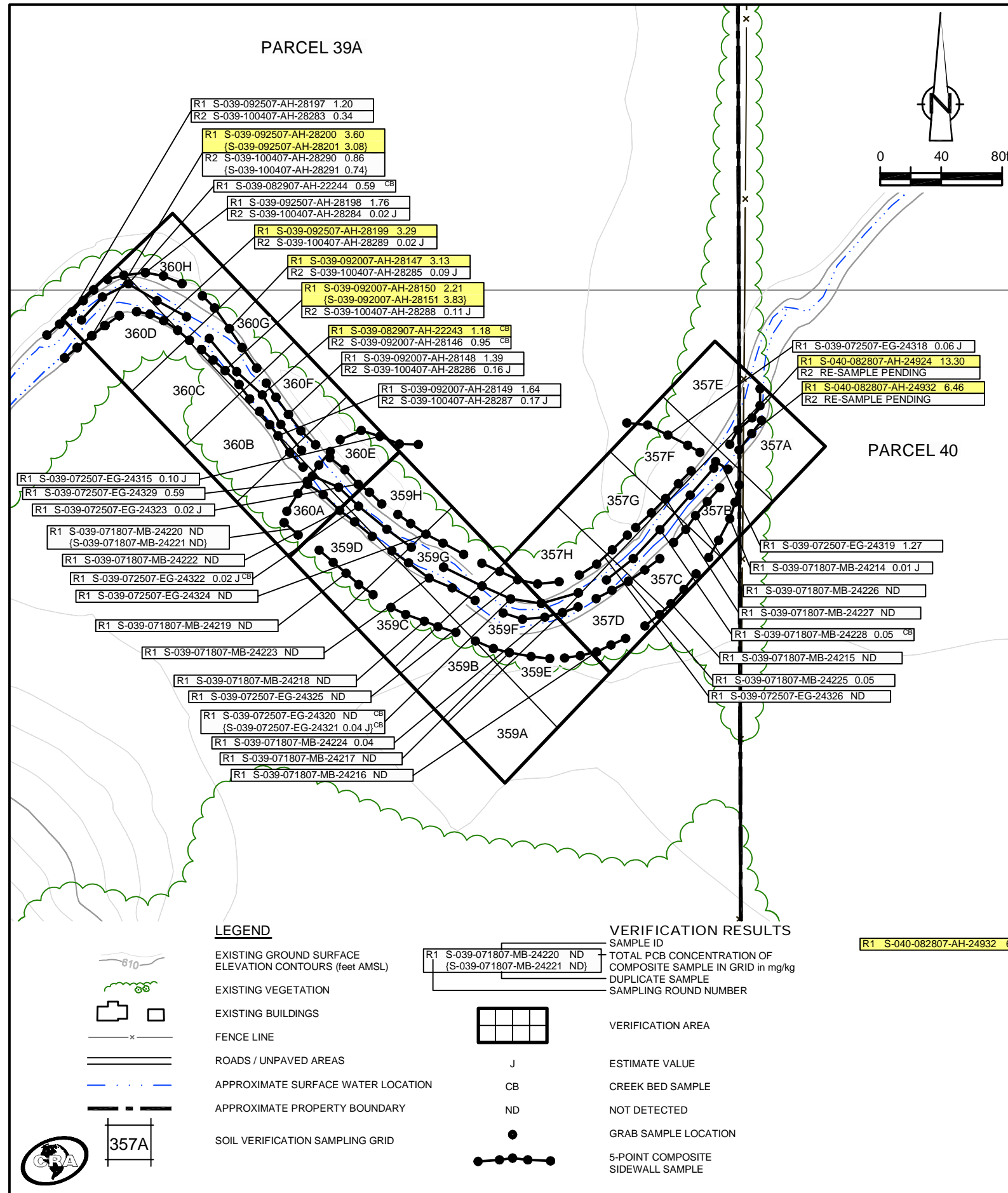
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
357	A	-	-	-	-
	B	S-039-082707-CH-24902	0.18	S-039-082707-CH-24902	0.18
	C	S-039-082707-CH-24903	0.06 J	S-039-082707-CH-24903	0.06 J
	D	S-039-082707-CH-24904	0.23	S-039-082707-CH-24904	0.23
	E	-	-	-	-
	F	S-039-072507-EG-24337	0.02 J	S-039-072507-EG-24337	0.02 J
	G	S-039-072507-EG-24336	ND	S-039-072507-EG-24336	ND
	H	S-039-072507-EG-24335	0.03 J	S-039-072507-EG-24335	0.03 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
359	A	S-039-082207-AF-22195 {S-039-082207-AF-22196}	ND ND	S-039-082207-AF-22195 {S-039-082207-AF-22196}	ND ND
	B	S-039-082207-AF-22194	ND	S-039-082207-AF-22194	ND
	C	S-039-082207-AF-22193	ND	S-039-082207-AF-22193	ND
	D	S-039-082207-AF-22192	ND	S-039-082207-AF-22192	ND
	E	S-039-082707-CH-24905	ND	S-039-082707-CH-24905	ND
	F	-	-	-	-
	G	S-039-072507-EG-24330 {S-039-072507-EG-24331}	ND ND	S-039-072507-EG-24330 {S-039-072507-EG-24331}	ND ND
	H	S-039-072507-EG-24328	ND	S-039-072507-EG-24328	ND
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
360	A	S-039-082207-AF-22191	ND	S-039-082207-AF-22191	ND
	B	S-039-082207-AF-22190	0.20	S-039-082207-AF-22190	0.20
	C	S-039-082207-AF-22189	0.11	S-039-082207-AF-22189	0.11
	D	S-039-082207-AF-22188	0.46	S-039-082207-AF-22188	0.46
	E	S-039-072507-EG-24327	0.02 J	S-039-072507-EG-24327	0.02 J
	F	S-039-082207-AF-22184	0.25	S-039-082207-AF-22184	0.25
	G	S-039-082207-AF-22185 {S-039-082207-AF-22186}	0.50 0.35	S-039-082207-AF-22185 {S-039-082207-AF-22186}	0.50 0.35
	H	S-039-082207-AF-22187	0.11	S-039-082207-AF-22187	0.11
UCL Calculations					

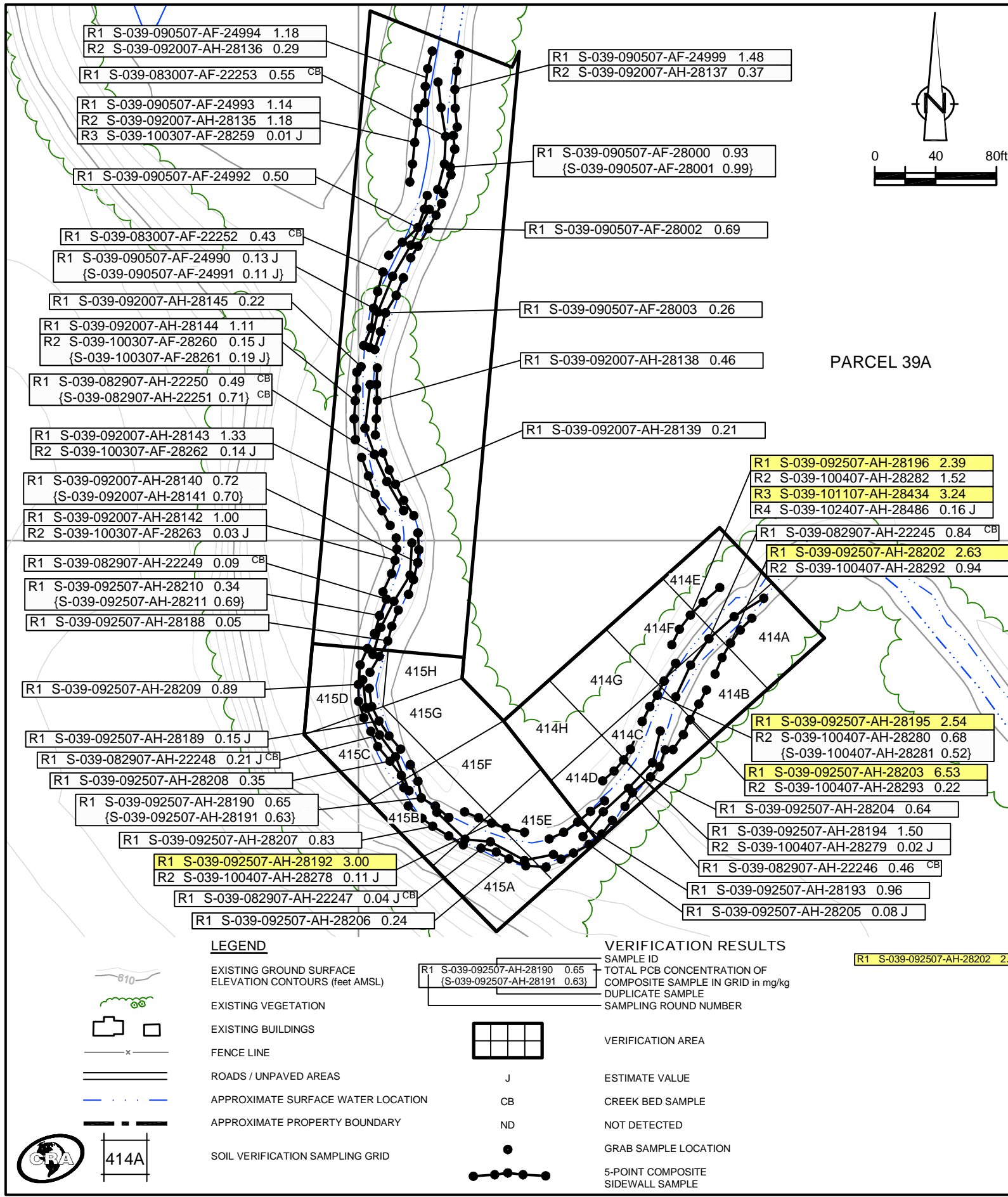
GENERAL NOTES:

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



R1 S-040-082807-AH-24932 6.46 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 22
 PARCELS 39A AND 40 (VERIFICATION AREAS 357, 359, AND 360)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
414	A	S-039-100507-AH-28296	0.12 J	S-039-100507-AH-28296	0.12 J
	B	S-039-100507-AH-28297	0.90	S-039-100507-AH-28297	0.90
	C	S-039-100507-AH-28298	0.32	S-039-100507-AH-28298	0.32
	D	S-039-100507-AH-28299	0.16	S-039-100507-AH-28299	0.16
	E	S-039-100507-AH-28304	1.13	S-039-100507-AH-28304	1.13
	F	S-039-100507-AH-28303	0.37	S-039-100507-AH-28303	0.37
	G	S-039-100507-AH-28302	0.16	S-039-100507-AH-28302	0.16
	H	S-039-100507-AH-28300 (S-039-100507-AH-28301)	0.10 J (0.13)	S-039-100507-AH-28300 (S-039-100507-AH-28301)	0.10 J (0.13)
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
415	A	S-039-102407-AH-28482	0.12	S-039-102407-AH-28482	0.12
	B	S-039-102407-AH-28483	0.10 J	S-039-102407-AH-28483	0.10 J
	C	S-039-102407-AH-28484	0.16 J	S-039-102407-AH-28484	0.16 J
	D	S-039-102407-AH-28485	0.16	S-039-102407-AH-28485	0.16
	E	S-039-100507-AH-28305	0.13 J	S-039-100507-AH-28305	0.13 J
	F	S-039-100507-AH-28306	0.25	S-039-100507-AH-28306	0.25
	G	S-039-100507-AH-28307	0.20	S-039-100507-AH-28307	0.20
	H	S-039-100507-AH-28308	0.35	S-039-100507-AH-28308	0.35
UCL Calculations					

PARCEL 39A

GENERAL NOTES:

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-092507-AH-28202 2.63 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 23

PARCEL 39A (VERIFICATION AREAS 414, AND 415)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
376	A	S-039-103107-AH-28552	0.02 J	S-039-103107-AH-28552	0.02 J
	B	S-039-103007-AH-28529	0.68	S-039-103007-AH-28529	0.68
	C	S-039-103007-AH-28528	0.09	S-039-103007-AH-28528	0.09
	D	S-039-103007-AH-28527	0.26	S-039-103007-AH-28527	0.26
	E	S-039-103107-AH-28555	ND	S-039-103107-AH-28555	ND
	F	S-039-103007-AH-28530 (S-039-103007-AH-28531)	ND (ND)	S-039-103007-AH-28530 (S-039-103007-AH-28531)	ND (ND)
	G	S-039-103007-AH-28532	0.03 J	S-039-103007-AH-28532	0.03 J
	H	S-039-103007-AH-28533	0.21	S-039-103007-AH-28533	0.21
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
377	A	-	-	-	-
	B	S-039-103107-AH-28536	ND	S-039-103107-AH-28536	ND
	C	S-039-103107-AH-28535	ND	S-039-103107-AH-28535	ND
	D	S-039-103107-AH-28534	0.06	S-039-103107-AH-28534	0.06
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-103107-AH-28537	0.32	S-039-103107-AH-28537	0.32
	H	S-039-103107-AH-28538	0.23 J	S-039-103107-AH-28538	0.23 J
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
413	A	S-039-100307-AF-28268	0.22	S-039-100307-AF-28268	0.22
	B	S-039-100307-AF-28269	0.32	S-039-100307-AF-28269	0.32
	C	S-039-100307-AF-28270 (S-039-100307-AF-28271)	0.34 (0.37)	S-039-100307-AF-28270 (S-039-100307-AF-28271)	0.34 (0.37)
	D	S-039-100307-AF-28272	1.10	S-039-100307-AF-28272	1.10
	E	S-039-100307-AF-28267	0.77	S-039-100307-AF-28267	0.77
	F	S-039-100307-AF-28266	0.12 J	S-039-100307-AF-28266	0.12 J
	G	S-039-100307-AF-28265	0.73	S-039-100307-AF-28265	0.73
	H	S-039-100307-AF-28264	0.29	S-039-100307-AF-28264	0.29
UCL Calculations					

GENERAL NOTES:

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

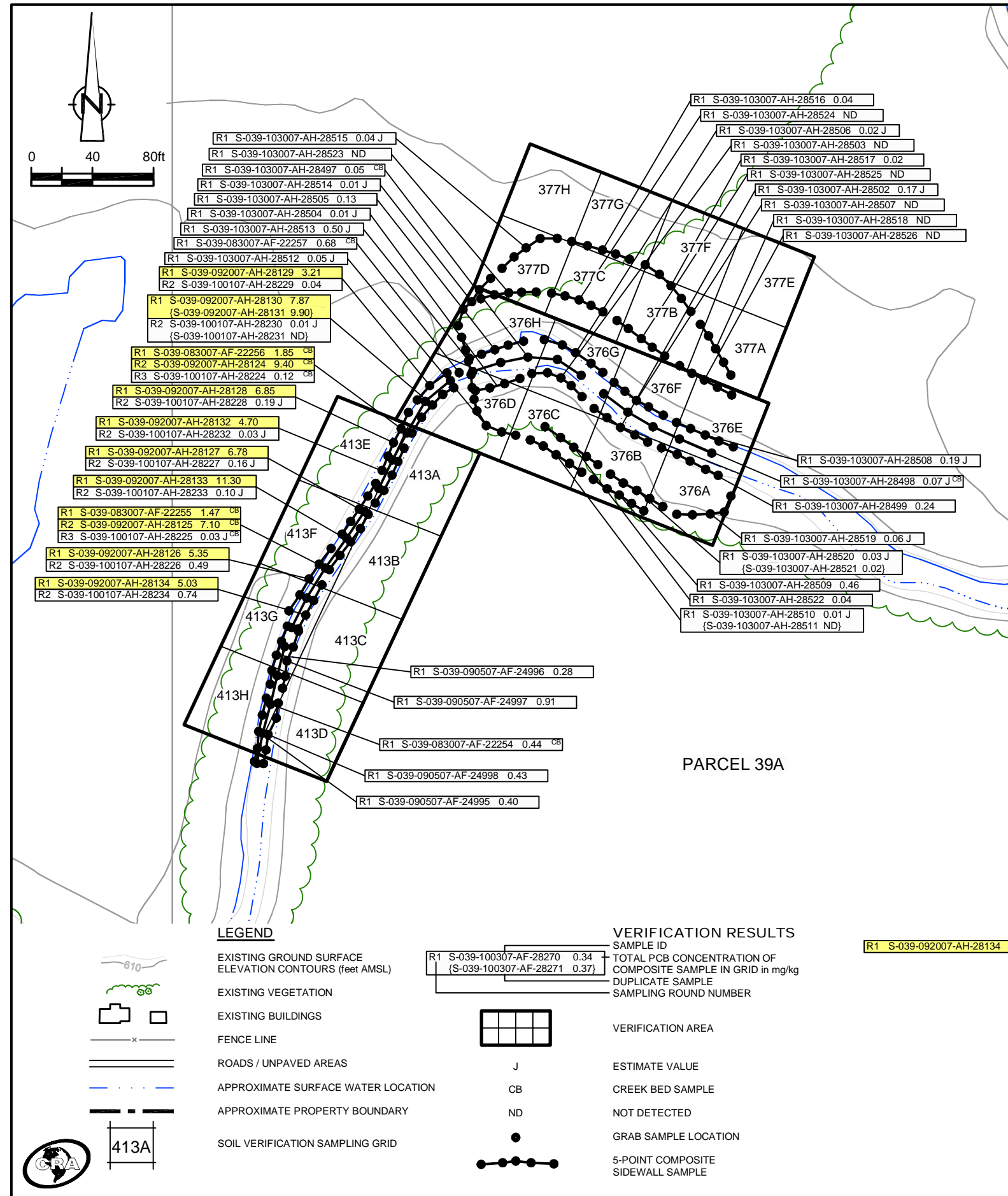


figure 24
 PARCEL 39A (VERIFICATION AREAS 376, 377, AND 413)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round				
		R1	R2	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	
373	A	-	-	-	-	
	B	-	-	-	-	
	C	S-039-103107-AH-28554	0.06 J	-	S-039-103107-AH-28554	0.06 J
	D	S-039-103107-AH-28553	1.95	RE-SAMPLE PENDING	RE-SAMPLE PENDING	
	E	-	-	-	-	
	F	-	-	-	-	
	G	-	-	-	-	
	H	-	-	-	-	
UCL Calculations						

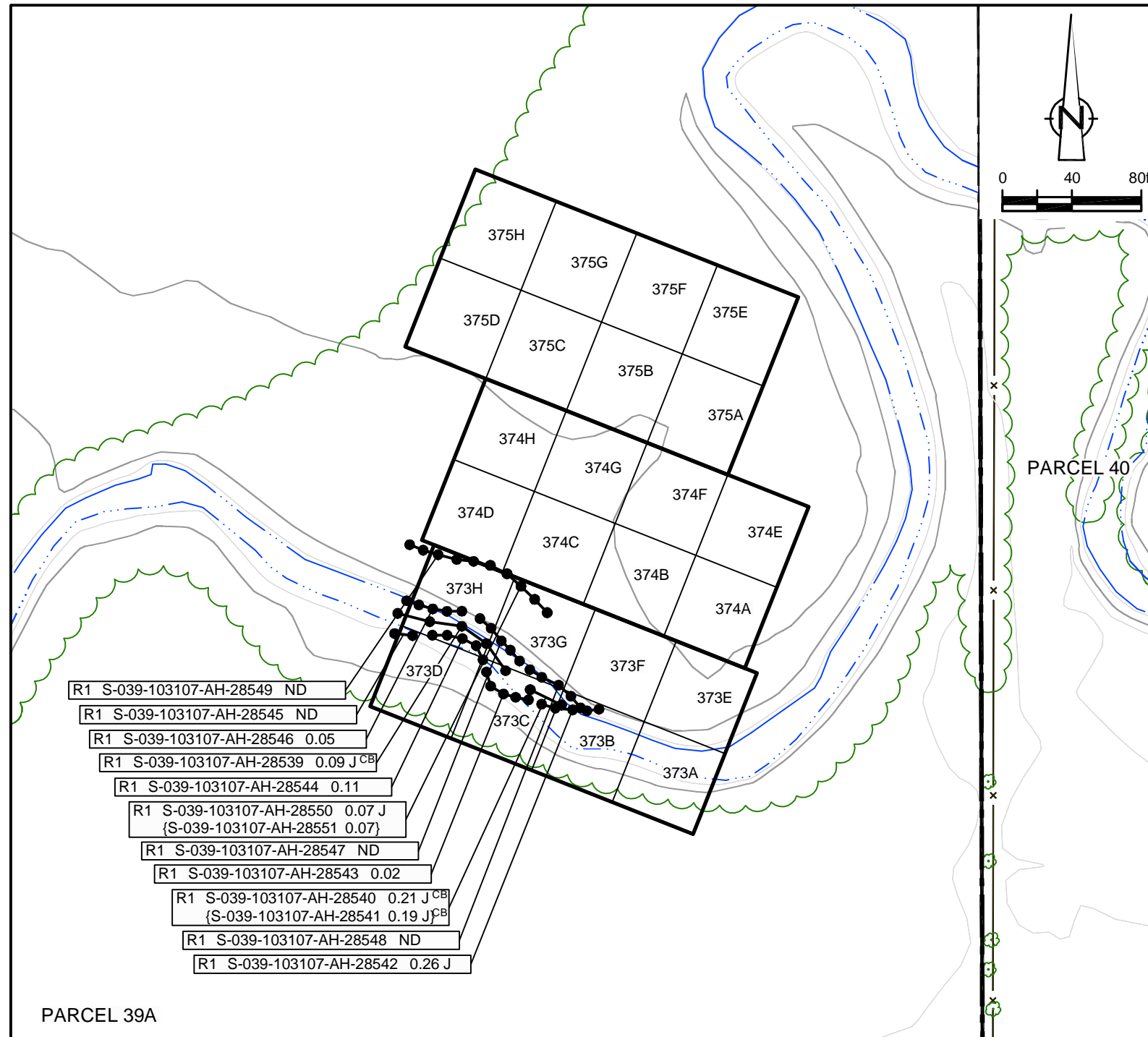
Verification Area	Grid	Sampling Round			
		R1	FINAL		
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
374	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

GENERAL NOTES:

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

R1 S-039-103107-AH-28553 1.95 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



- R1 S-039-103107-AH-28549 ND
- R1 S-039-103107-AH-28545 ND
- R1 S-039-103107-AH-28546 0.05
- R1 S-039-103107-AH-28539 0.09 J^{CB}
- R1 S-039-103107-AH-28544 0.11
- R1 S-039-103107-AH-28550 0.07 J
{S-039-103107-AH-28551 0.07}
- R1 S-039-103107-AH-28547 ND
- R1 S-039-103107-AH-28543 0.02
- R1 S-039-103107-AH-28540 0.21 J^{CB}
{S-039-103107-AH-28541 0.19 J^{CB}}
- R1 S-039-103107-AH-28548 ND
- R1 S-039-103107-AH-28542 0.26 J

PARCEL 39A

LEGEND

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

VERIFICATION RESULTS

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

figure 25

PARCEL 39A (VERIFICATION AREAS 373 TO 375)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
382	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-040-081407-AH-22150	1.95	-	-	-	-
	F	(S-040-081407-AH-22151)	1.59	-	-	-	-
	G	S-040-081407-AH-22152	0.95	-	-	S-040-081407-AH-22152	0.95
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
383	A	S-040-081607-AH-24770	0.80	-	-	-	-	S-040-081607-AH-24770	0.80
		(S-040-081607-AH-24771)	0.94	-	-	-	-	(S-040-081607-AH-24771)	0.94
	B	S-040-081407-AH-22149	1.61	S-040-082407-CH-24860	0.03 J	-	-	S-040-082407-CH-24860	0.03 J
				(S-040-082407-CH-24861)	0.04 J	-	-	(S-040-082407-CH-24861)	0.04 J
	C	S-040-081407-AH-22148	1.66	S-040-082407-CH-24859	0.07	-	-	S-040-082407-CH-24859	0.07
	D	S-040-081407-AH-22147	11.10	S-040-082407-CH-24858	0.20 J	-	-	S-040-082407-CH-24858	0.20 J
	E	S-040-081607-AH-24769	0.15 J	-	-	-	-	S-040-081607-AH-24769	0.15 J
	F	S-040-081407-AH-22144	0.40	-	-	-	-	S-040-081407-AH-22144	0.40
G	S-040-081407-AH-22145	0.53	-	-	-	-	S-040-081407-AH-22145	0.53	
H	S-040-081706-MD-18116	0.09 J	S-040-081407-AH-22146	0.15 J	S-040-082407-CH-24857	0.03 J	S-040-082407-CH-24857	0.03 J	
UCL Calculations									

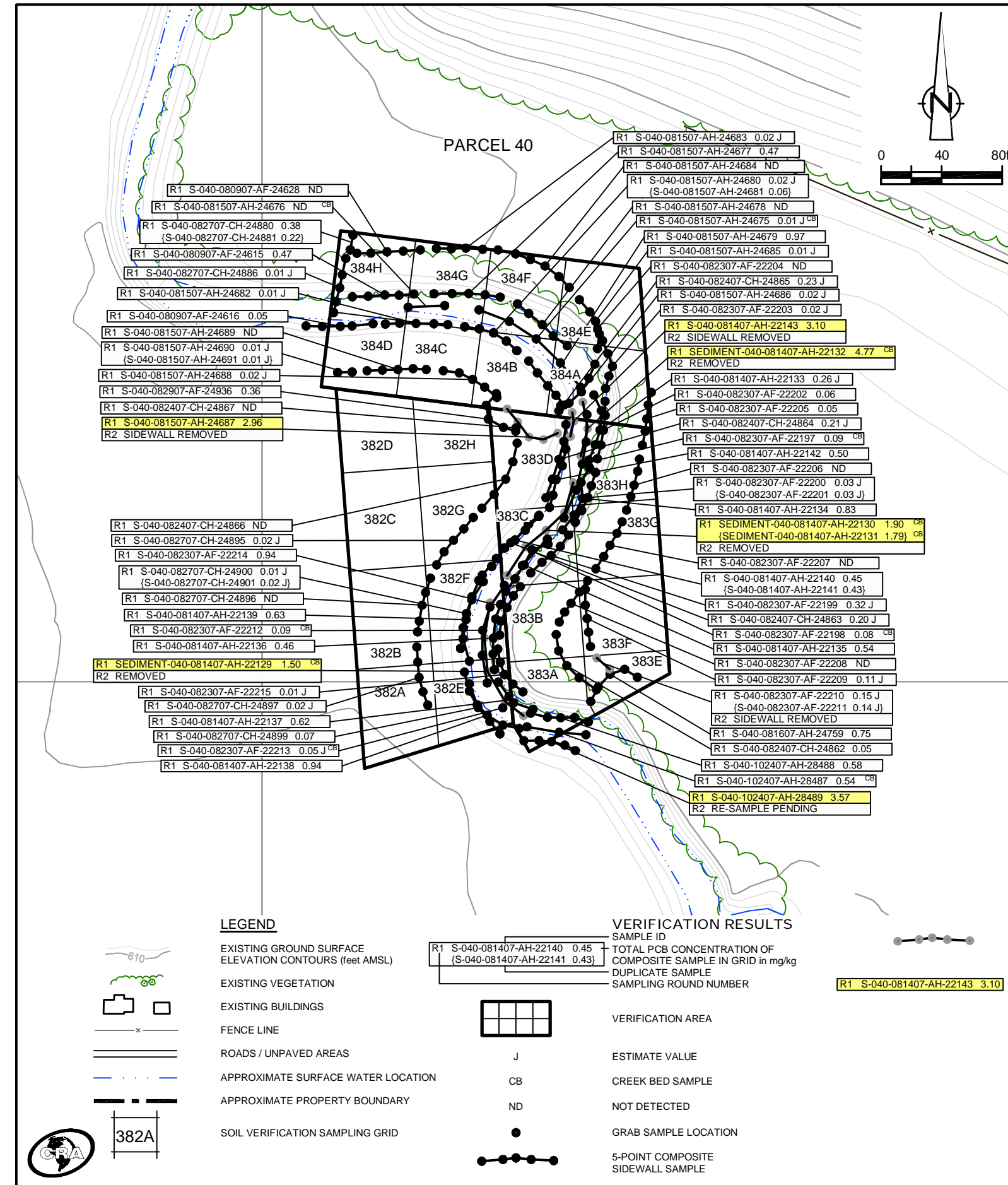
Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
384	A	S-040-081706-MD-18115	0.21	S-040-081507-AH-24692	0.35	S-040-082407-CH-24856	0.18 J	S-040-082407-CH-24856	0.18 J
	B	S-040-081507-AH-24700	0.31	-	-	-	-	S-040-081507-AH-24700	0.31
		(S-040-081507-AH-24701)	0.50	-	-	-	-	(S-040-081507-AH-24701)	0.50
	C	S-040-081507-AH-24702	ND	-	-	-	-	S-040-081507-AH-24702	ND
	D	S-040-081507-AH-24703	ND	-	-	-	-	S-040-081507-AH-24703	ND
	E	S-040-081706-MD-18114	0.34	S-040-081507-AH-24693	0.95	-	-	S-040-081507-AH-24693	0.95
	F	S-040-081706-MD-18117	0.52	S-040-081507-AH-24694	0.02 J	-	-	S-040-081507-AH-24694	0.02 J
	G	S-040-081706-MD-18118	0.60	S-040-081507-AH-24695	0.02 J	-	-	S-040-081507-AH-24695	0.02 J
H	S-040-081706-MD-18119	0.54	S-040-081507-AH-24696	0.83	-	-	S-040-081507-AH-24696	0.83	
UCL Calculations									

GENERAL NOTES:

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

5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA



LEGEND

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

VERIFICATION RESULTS

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

figure 26
 PARCEL 40 (VERIFICATION AREAS 382 TO 384)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

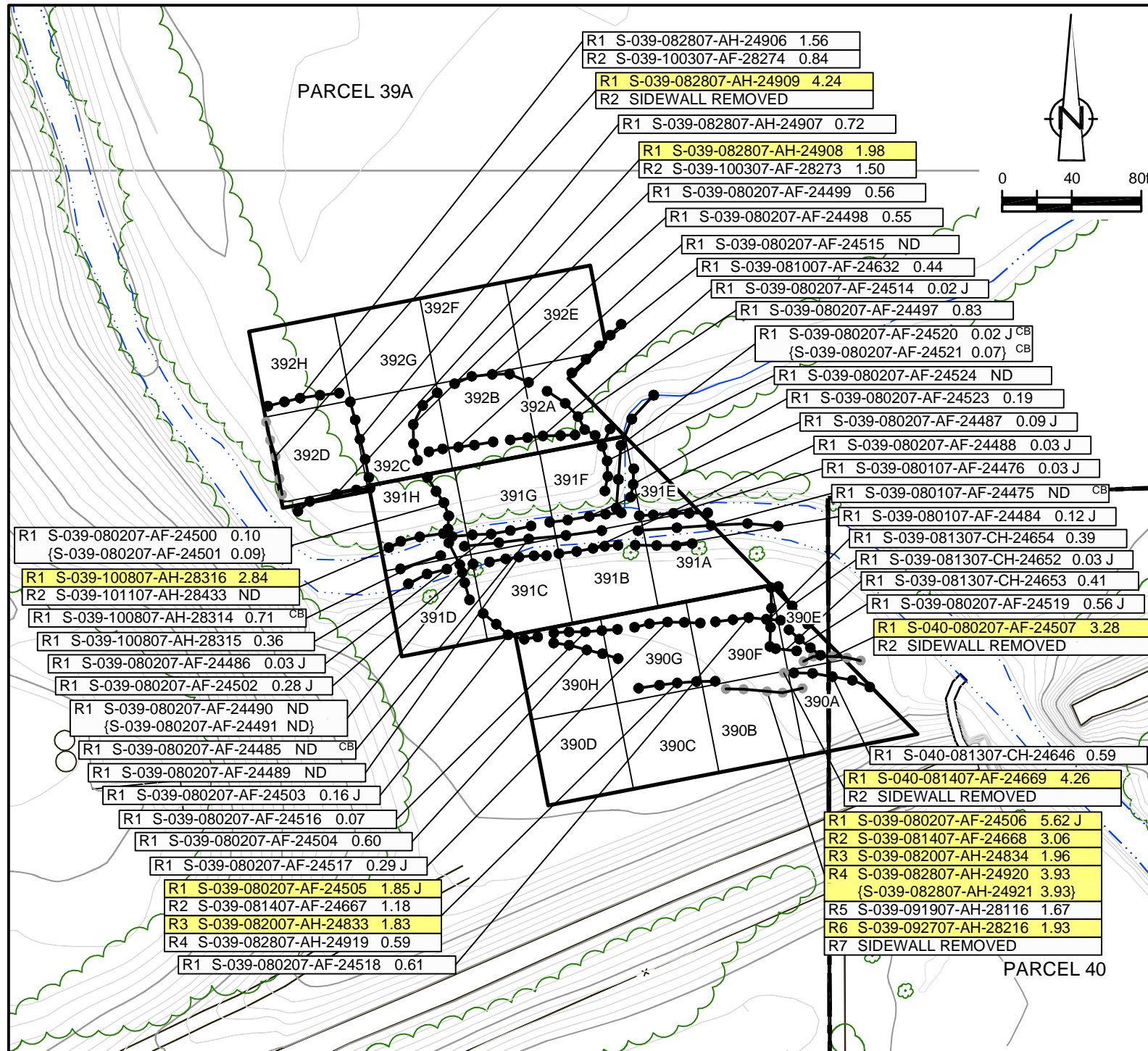
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
390	A	-	-	-	-	-	-	-	-
	B	-	-	-	-	-	-	-	-
	C	-	-	-	-	-	-	-	-
	D	S-039-101707-AH-28468	0.57	-	-	-	-	S-039-101707-AH-28468	0.57
	E	S-039-080307-AH-24545	1.44	S-039-081307-CH-24650 {S-039-081307-CH-24651}	0.03 J {0.03 J}	S-039-082007-AH-24836	0.04	S-039-082007-AH-24836	0.04
	F	S-039-080307-AH-24546	0.73	-	-	-	-	S-039-080307-AH-24546	0.73
	G	S-039-080307-AH-24547	0.42	-	-	-	-	S-039-080307-AH-24547	0.42
	H	S-039-100807-AH-28318	1.58	S-039-101707-AH-28467	0.32	-	-	S-039-101707-AH-28467	0.32
UCL Calculations									

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
391	A	S-039-080207-AF-24537	0.08	S-039-080207-AF-24537	0.08
	B	S-039-080207-AF-24538	0.20	S-039-080207-AF-24538	0.20
	C	S-039-080207-AF-24539	ND	S-039-080207-AF-24539	ND
	D	S-039-100807-AH-28317	0.61	S-039-100807-AH-28317	0.61
	E	S-039-080207-AF-24543	0.10	S-039-080207-AF-24543	0.10
	F	S-039-080207-AF-24542	0.03 J	S-039-080207-AF-24542	0.03 J
	G	S-039-080207-AF-24540 {S-039-080207-AF-24541}	0.03 J {0.11}	S-039-080207-AF-24540 {S-039-080207-AF-24541}	0.03 J {0.11}
	H	S-039-080207-AF-24544	0.90	S-039-080207-AF-24544	0.90
UCL Calculations					

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
392	A	S-039-080207-AF-24528	0.26 J	-	-	-	-	S-039-080207-AF-24528	0.26 J
	B	S-039-080207-AF-24529	0.08	-	-	-	-	S-039-080207-AF-24529	0.08
	C	S-039-080207-AF-24530 {S-039-080207-AF-24531}	0.57 {0.44}	-	-	-	-	S-039-080207-AF-24530 {S-039-080207-AF-24531}	0.57 {0.44}
	D	S-039-080207-AF-24532	1.58	S-039-081707-AH-24798	1.10	S-039-082807-AH-24910 {S-039-082807-AH-24911}	0.78 {0.69}	S-039-082807-AH-24910 {S-039-082807-AH-24911}	0.78 {0.69}
	E	S-039-080207-AF-24536	0.70	-	-	-	-	S-039-080207-AF-24536	0.70
	F	S-039-080207-AF-24535	0.65	-	-	-	-	S-039-080207-AF-24535	0.65
	G	S-039-080207-AF-24534	0.28	-	-	-	-	S-039-080207-AF-24534	0.28
	H	S-039-080207-AF-24533	0.77 J	-	-	-	-	S-039-080207-AF-24533	0.77 J
UCL Calculations									

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



LEGEND

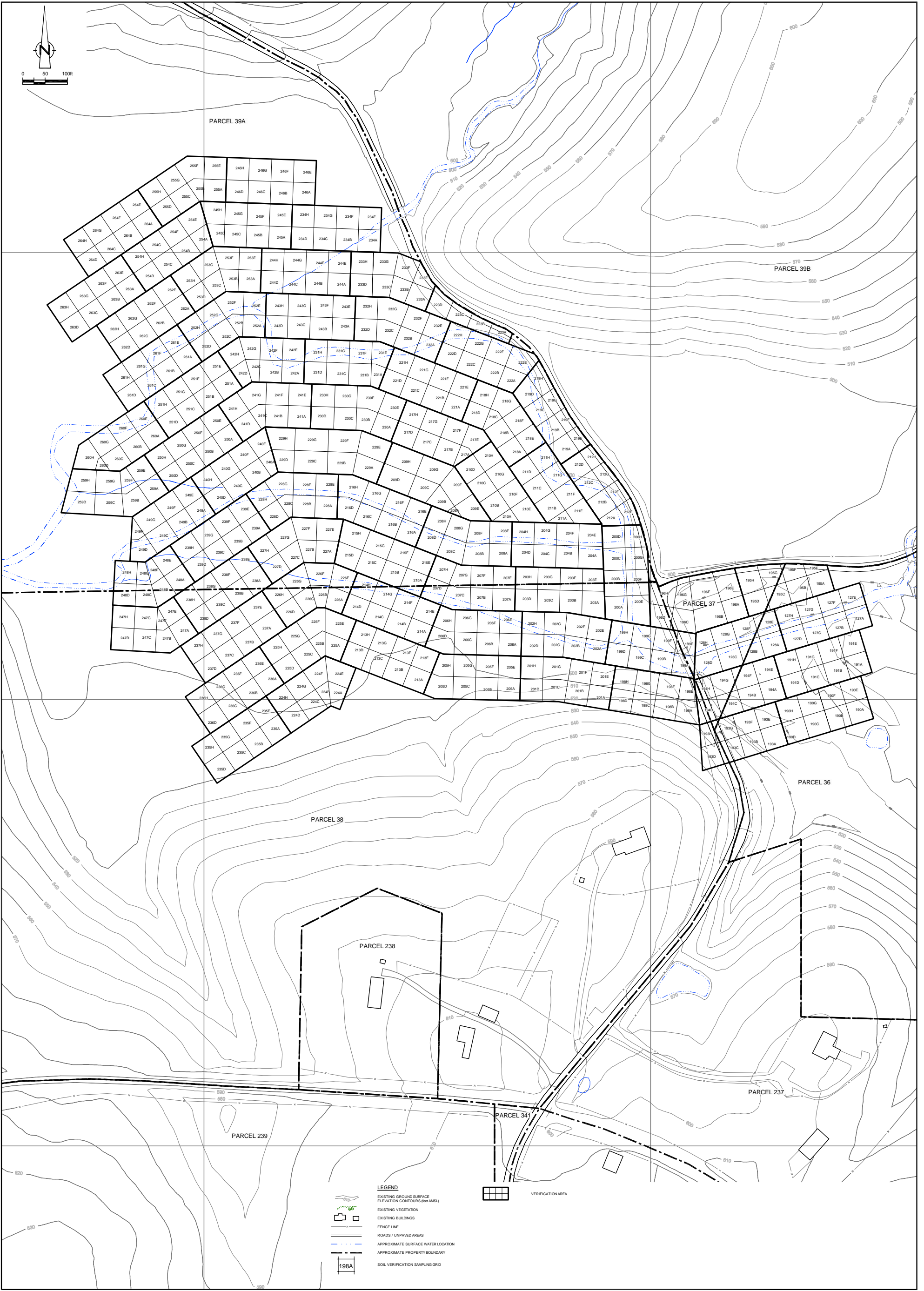
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

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

figure 27
 PARCELS 39A AND 40 (VERIFICATION AREAS 390 TO 392)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



NO	Revision	Date	Initial

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

Approved _____

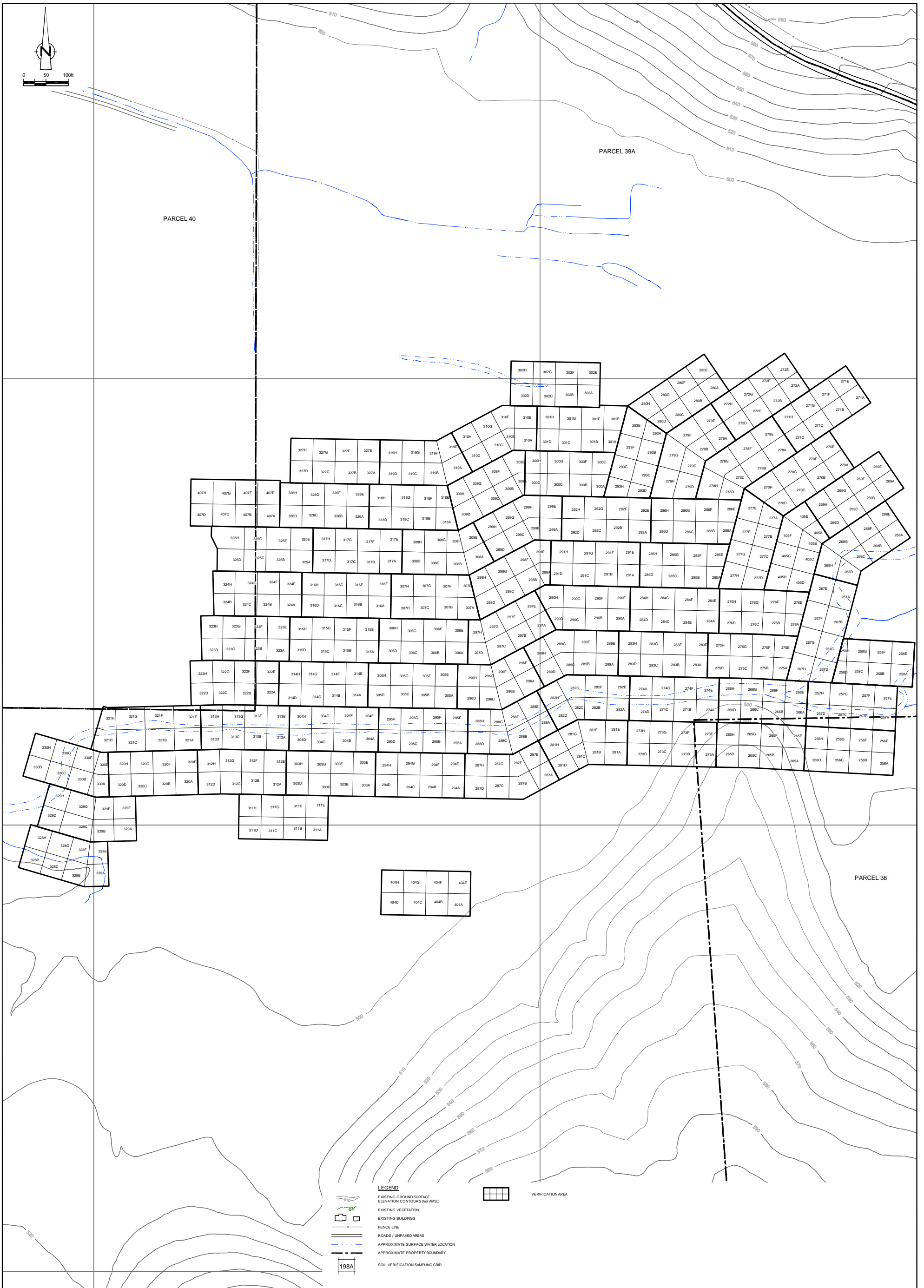
GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS

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

Project Manager: M.K.	Reviewed By: P.G.	Date: NOVEMBER 2007
Scale: AS SHOWN	Project No: 13968-00	Report No: 256
		Drawing No: figure 28



NO	Revision	Date	Initial

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

Approved _____

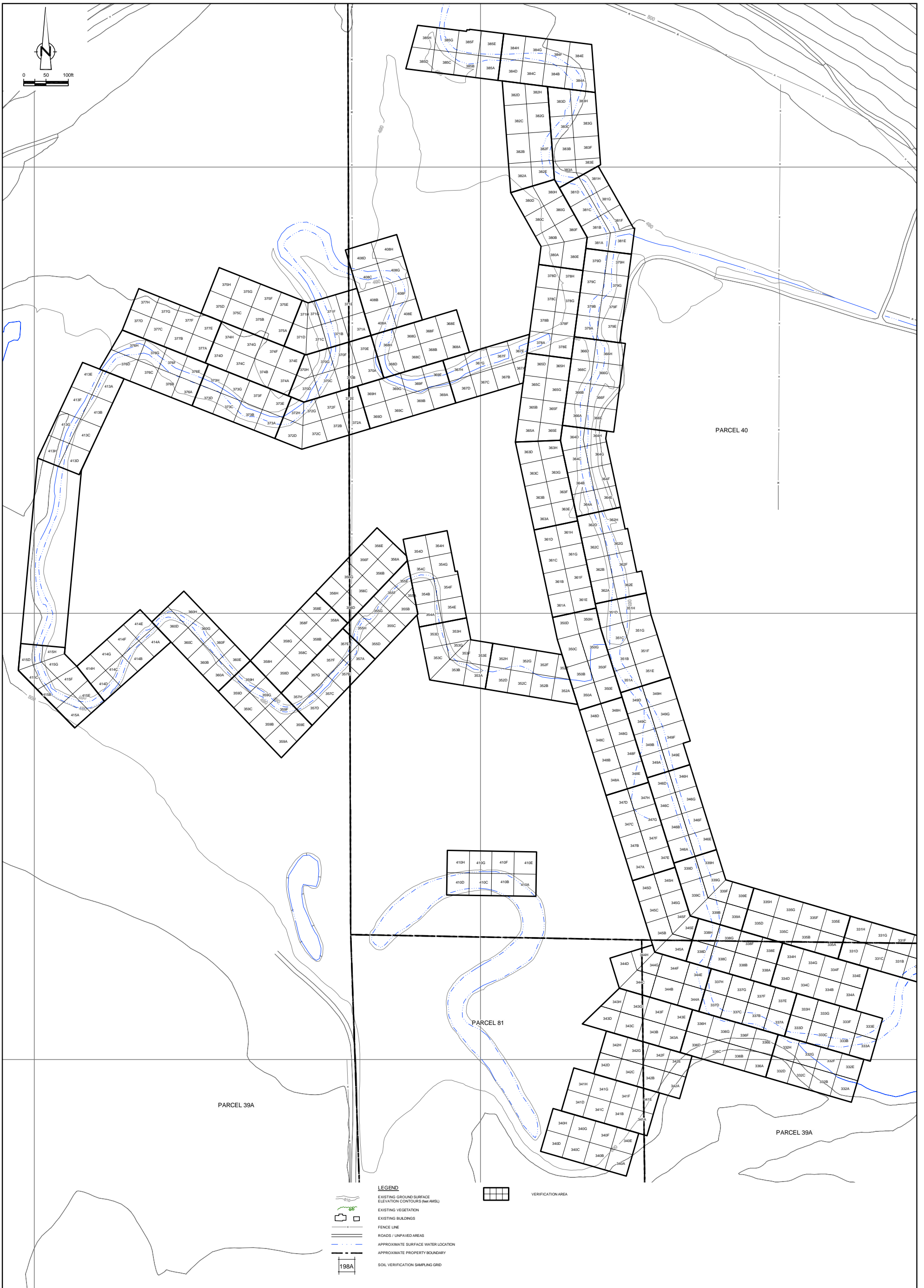
**GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA**

POST - EXCAVATION SUMMARY

**VERIFICATION AREAS - PARCELS 38, 39 AND 40
GRID LOCATIONS**

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

Project Manager: M.K.	Reviewed By: P.G.	Date: NOVEMBER 2007
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 256
		Drawing N ^o : figure 29



NO	Revision	Date	Initial

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

Approved _____

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

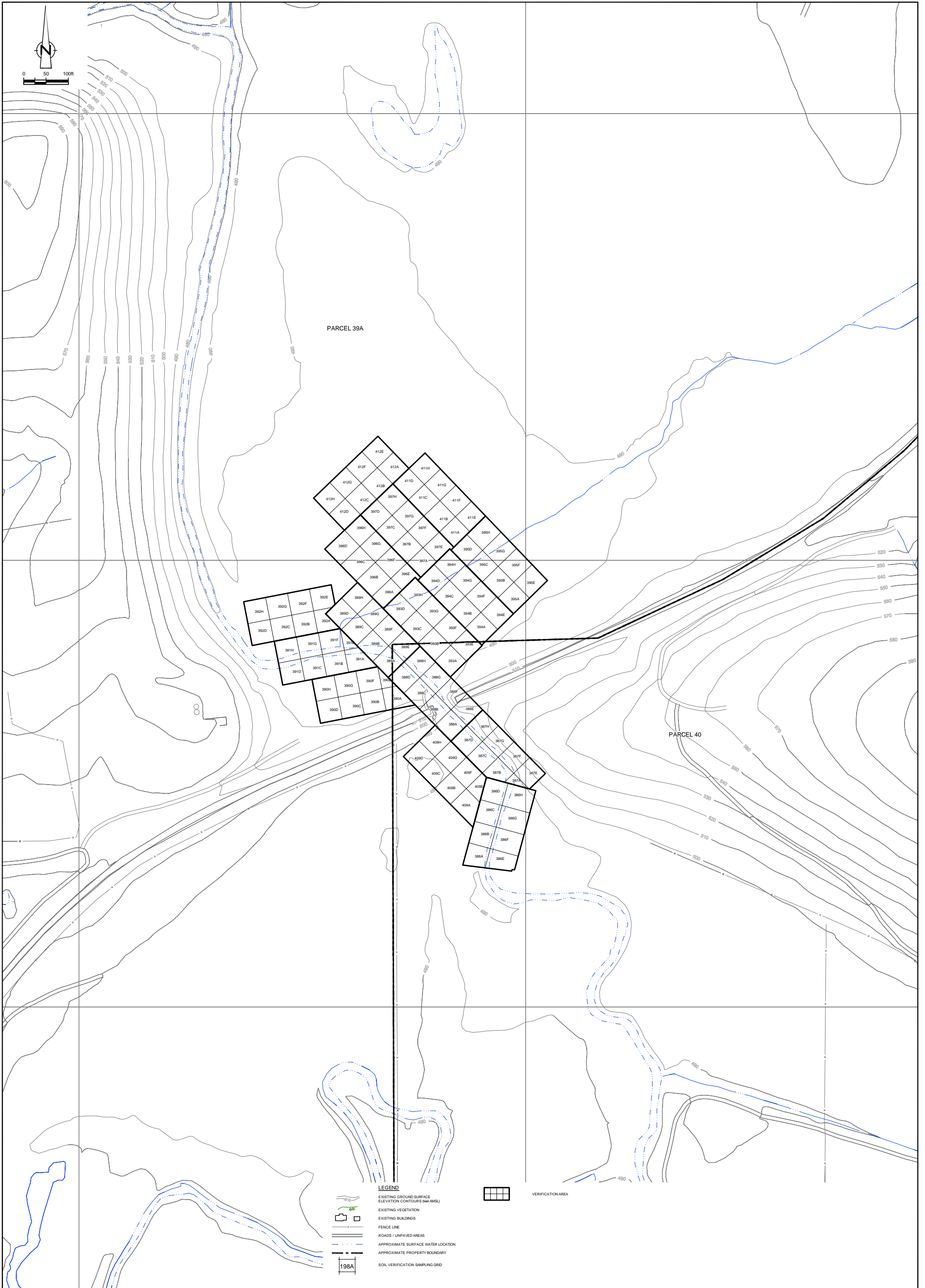
POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 39A, 40 AND 81
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager: M.K.	Reviewed By: P.G.	Date: NOVEMBER 2007
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 256 Drawing N ^o : figure 30



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 39A AND 40
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager: M.K.	Reviewed By: P.G.	Date: NOVEMBER 2007
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 256
		Drawing N ^o : figure 31

SUMMARY OF PCB AIR MONITORING ANALYTICAL RESULTS
 FOR THE DOWNSTREAM PARCELS - OCTOBER 2007
 GM POWERTRAIN BEDFORD FACILITY
 BEDFORD, INDIANA

Unit_ID STATION 28A
PUF-15

10/1/2007

Total Volume(m3)	0
Total PCB Mass(ug)	*
PCB Concentration(ug/ m3)	*
Percent of Allowable(%)	*

10/8/2007

Total Volume(m3)	442
Total PCB Mass(ug)	5.7
PCB Concentration(ug/ m3)	0.0129
Percent of Allowable(%)	1

10/15/2007

Total Volume(m3)	477
Total PCB Mass(ug)	4.9
PCB Concentration(ug/ m3)	0.0103
Percent of Allowable(%)	1

10/30/2007

Total Volume(m3)	478
Total PCB Mass(ug)	3.1
PCB Concentration(ug/ m3)	0.0065
Percent of Allowable(%)	1

Notes:

* - Results not reported due to machine malfunction

NR - No result because machine was not setup

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME STATION
10/1/2007			
Total Volume(m3)	1000		
Average Flow(m3/ min)	0.68		
TSP Concentration(mg/ m3)	0.155	NR	NR
Percent of Allowable(%)	86.11	NR	NR
10/2/2007			
Total Volume(m3)	1007		
Average Flow(m3/ min)	0.69		
TSP Concentration(mg/ m3)	0.1271	NR	NR
Percent of Allowable(%)	70.61	NR	NR
10/3/2007			
Total Volume(m3)	1094		
Average Flow(m3/ min)	0.76		
TSP Concentration(mg/ m3)	0.1344	NR	NR
Percent of Allowable(%)	74.67	NR	NR
10/4/2007			
Total Volume(m3)	990		
Average Flow(m3/ min)	0.69		
TSP Concentration(mg/ m3)	0.1242	0.0051	0.0080
Percent of Allowable(%)	69	14	29
10/5/2007			
Total Volume(m3)	1026		
Average Flow(m3/ min)	0.69		
TSP Concentration(mg/ m3)	0.0741	0.005	0.0097
Percent of Allowable(%)	41.17	14	35
10/6/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/ m3)	NR	0.0055	0.0091
Percent of Allowable(%)	NR	15	33
10/7/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/ m3)	NR	0.0054	0.0107
Percent of Allowable(%)	NR	15	38

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME STATION
10/8/2007			
Total Volume(m3)	912		
Average Flow(m3/ min)	0.65		
TSP Concentration(mg/ m3)	0.4375	0.0055	0.0115
Percent of Allowable(%)	243.06 ⁽¹⁾	15	41
10/9/2007			
Total Volume(m3)	1096		
Average Flow(m3/ min)	0.7		
TSP Concentration(mg/ m3)	0.365	0.0059	0.0120
Percent of Allowable(%)	202.78 ⁽¹⁾	16	43
10/10/2007			
Total Volume(m3)	1010		
Average Flow(m3/ min)	0.68		
TSP Concentration(mg/ m3)	0.2277	0.0051	0.0106
Percent of Allowable(%)	126.5 ⁽¹⁾	14	38
10/11/2007			
Total Volume(m3)	1039		
Average Flow(m3/ min)	0.73		
TSP Concentration(mg/ m3)	0.307	0.0042	0.0060
Percent of Allowable(%)	170.56 ⁽¹⁾	11	22
10/12/2007			
Total Volume(m3)	457		
Average Flow(m3/ min)	*		
TSP Concentration(mg/ m3)	*	0.0053	0.0056
Percent of Allowable(%)	*	14	20
10/13/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/ m3)	NR	0.0038	0.0074
Percent of Allowable(%)	NR	10	27
10/14/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/ m3)	NR	0.0051	0.0063
Percent of Allowable(%)	NR	14	23

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

Unit_ID	<i>STATION 32B</i>	<i>STATION 25C</i>	<i>STATION 28A</i>
	<i>TSP-17</i>	<i>REAL-TIME SATTION</i>	<i>REAL-TIME STATION</i>
10/15/2007			
Total Volume(m3)	976		
Average Flow(m3/ min)	0.67		
TSP Concentration(mg/m3)	0.1004	0.0047	0.0087
Percent of Allowable(%)	55.78	13	31
10/16/2007			
Total Volume(m3)	1173		
Average Flow(m3/ min)	0.81		
TSP Concentration(mg/m3)	0.0307	0.0051	0.0081
Percent of Allowable(%)	17.06	14	29
10/17/2007			
Total Volume(m3)	1173		
Average Flow(m3/ min)	0.81		
TSP Concentration(mg/m3)	0.0307	0.0051	0.0086
Percent of Allowable(%)	17.06	14	31
10/18/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0044	0.0058
Percent of Allowable(%)	NR	12	21
10/19/2007			
Total Volume(m3)	1234		
Average Flow(m3/ min)	0.83		
TSP Concentration(mg/m3)	0.0203	0.0055	0.0094
Percent of Allowable(%)	11.28	15	34
10/20/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0047	0.0070
Percent of Allowable(%)	NR	13	25
10/21/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0047	0.0084
Percent of Allowable(%)	NR	13	30

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

Unit_ID	<i>STATION 32B</i> <i>TSP-17</i>	<i>STATION 25C</i> <i>REAL-TIME SATTION</i>	<i>STATION 28A</i> <i>REAL-TIME STATION</i>
10/22/2007			
Total Volume(m3)	0		
Average Flow(m3/ min)	*		
TSP Concentration(mg/m3)	*	0.0048	0.0105
Percent of Allowable(%)	*	13	38
10/23/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0044	0.0059
Percent of Allowable(%)	NR	12	21
10/24/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0046	0.0048
Percent of Allowable(%)	NR	12	17
10/25/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0051	0.0055
Percent of Allowable(%)	NR	14	20
10/26/2007			
Total Volume(m3)	1204		
Average Flow(m3/ min)	0.85		
TSP Concentration(mg/m3)	0.0224	0.0045	0.0054
Percent of Allowable(%)	12.44	12	19
10/27/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0046	0.0053
Percent of Allowable(%)	NR	12	19
10/28/2007			
Total Volume(m3)	NR		
Average Flow(m3/ min)	NR		
TSP Concentration(mg/m3)	NR	0.0041	0.0058
Percent of Allowable(%)	NR	11	21

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

Unit_ID	<i>STATION 32B</i> TSP-17	<i>STATION 25C</i> REAL-TIME SATTION	<i>STATION 28A</i> REAL-TIME STATION
10/29/2007			
Total Volume(m3)	1244		
Average Flow(m3/ min)	0.85		
TSP Concentration(mg/ m3)	0.1857	0.0047	0.0062
Percent of Allowable(%)	103.17 ⁽¹⁾	13	22
10/30/2007			
Total Volume(m3)	1257		
Average Flow(m3/ min)	0.86		
TSP Concentration(mg/ m3)	0.1337	0.0056	0.0076
Percent of Allowable(%)	74.28	15	27
10/31/2007			
Total Volume(m3)	1259		
Average Flow(m3/ min)	0.83		
TSP Concentration(mg/ m3)	0.0953	0.0059	0.0074
Percent of Allowable(%)	52.94	16	27

Notes:

* - Results not reported due to machine malfunction

⁽¹⁾ - Exceedences due to increased truck traffic and dry conditions. Area is being wetted frequently to minimize dust.

NR - No result because machine was not setup

TABLE 2.1

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

	<i>Monthly Total (tons)</i>	<i>Total to Date (tons)</i>
Soil \geq 50 mg/kg (Heritage Environmental Services)	6,232	318,425
Soil <50 mg/kg (Republic-Sycamore Ridge)	543	54,334
Soil <50 mg/kg (East Plant Grading Areas)	15,095	927,168
Total Volume Disposed	21,870	1,289,551

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/19/2007	10:02:07	Soil <50 ppm	39 & 40	43	Young	40980	Entact
10/19/2007	10:06:34	Soil <50 ppm	39 & 40	40	Young	38140	Entact
10/19/2007	10:11:59	Soil <50 ppm	39 & 40	37	Young	38000	Entact
10/19/2007	10:40:38	Soil <50 ppm	39 & 40	43	Young	40600	Entact
10/19/2007	10:42:46	Soil <50 ppm	39 & 40	40	Young	41720	Entact
10/19/2007	10:46:48	Soil <50 ppm	39 & 40	37	Young	39220	Entact
10/19/2007	11:21:33	Soil <50 ppm	39 & 40	43	Young	38920	Entact
10/19/2007	11:24:43	Soil <50 ppm	39 & 40	40	Young	38200	Entact
10/19/2007	11:26:15	Soil <50 ppm	39 & 40	37	Young	37980	Entact
10/19/2007	11:58:22	Soil <50 ppm	39 & 40	43	Young	38560	Entact
10/19/2007	12:00:33	Soil <50 ppm	39 & 40	40	Young	37820	Entact
10/19/2007	12:04:53	Soil <50 ppm	39 & 40	37	Young	38440	Entact
10/19/2007	12:13:16	Soil <50 ppm	39 & 40	35	Young	38880	Entact
10/19/2007	12:15:39	Soil <50 ppm	39 & 40	26	Young	38540	Entact
10/19/2007	12:33:12	Soil <50 ppm	39 & 40	43	Young	38480	Entact
10/19/2007	12:34:33	Soil <50 ppm	39 & 40	40	Young	39020	Entact
10/19/2007	12:36:48	Soil <50 ppm	39 & 40	37	Young	38540	Entact
10/19/2007	12:46:01	Soil <50 ppm	39 & 40	35	Young	37540	Entact
10/19/2007	12:48:37	Soil <50 ppm	39 & 40	26	Young	39700	Entact
10/19/2007	13:05:43	Soil <50 ppm	39 & 40	23	Young	36360	Entact
10/19/2007	13:06:39	Soil <50 ppm	39 & 40	43	Young	39060	Entact
10/19/2007	13:10:19	Soil <50 ppm	39 & 40	36	Young	39000	Entact
10/19/2007	13:11:12	Soil <50 ppm	39 & 40	40	Young	38040	Entact
10/19/2007	13:12:05	Soil <50 ppm	39 & 40	37	Young	40400	Entact
10/19/2007	13:15:08	Soil <50 ppm	39 & 40	6	Young	37700	Entact
10/19/2007	13:20:34	Soil <50 ppm	39 & 40	35	Young	37840	Entact
10/19/2007	13:25:34	Soil <50 ppm	39 & 40	26	Young	40040	Entact
10/19/2007	13:44:19	Soil <50 ppm	39 & 40	23	Young	38600	Entact
10/19/2007	13:45:37	Soil <50 ppm	39 & 40	43	Young	39760	Entact
10/19/2007	13:46:53	Soil <50 ppm	39 & 40	36	Young	40100	Entact
10/19/2007	14:17:42	Soil <50 ppm	39 & 40	40	Young	37040	Entact
10/19/2007	14:20:45	Soil <50 ppm	39 & 40	37	Young	34580	Entact
10/19/2007	14:22:02	Soil <50 ppm	39 & 40	6	Young	34360	Entact
10/19/2007	14:25:04	Soil <50 ppm	39 & 40	35	Young	38140	Entact
10/19/2007	14:27:26	Soil <50 ppm	39 & 40	26	Young	40200	Entact
10/19/2007	14:29:03	Soil <50 ppm	39 & 40	23	Young	36140	Entact
10/19/2007	14:31:23	Soil <50 ppm	39 & 40	43	Young	38580	Entact
10/19/2007	14:34:23	Soil <50 ppm	39 & 40	36	Young	35760	Entact
10/19/2007	14:47:40	Soil <50 ppm	39 & 40	40	Young	38020	Entact
10/19/2007	14:50:07	Soil <50 ppm	39 & 40	37	Young	37420	Entact
10/19/2007	14:54:45	Soil <50 ppm	39 & 40	6	Young	34620	Entact
10/19/2007	14:58:48	Soil <50 ppm	39 & 40	35	Young	33780	Entact
10/19/2007	15:01:18	Soil <50 ppm	39 & 40	26	Young	35980	Entact
10/19/2007	15:06:04	Soil <50 ppm	39 & 40	23	Young	32580	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/19/2007	15:08:24	Soil <50 ppm	39 & 40	43	Young	34760	Entact
10/19/2007	15:11:18	Soil <50 ppm	39 & 40	36	Young	37600	Entact
10/19/2007	15:13:03	Soil <50 ppm	39 & 40	40	Young	35940	Entact
10/19/2007	15:15:21	Soil <50 ppm	39 & 40	37	Young	35320	Entact
10/19/2007	15:19:59	Soil <50 ppm	39 & 40	6	Young	37420	Entact
10/19/2007	15:25:23	Soil <50 ppm	39 & 40	35	Young	35800	Entact
10/19/2007	15:27:51	Soil <50 ppm	39 & 40	26	Young	37740	Entact
10/19/2007	15:32:25	Soil <50 ppm	39 & 40	23	Young	34540	Entact
10/19/2007	15:36:08	Soil <50 ppm	39 & 40	43	Young	34580	Entact
10/19/2007	15:39:11	Soil <50 ppm	39 & 40	36	Young	36260	Entact
10/19/2007	15:41:20	Soil <50 ppm	39 & 40	40	Young	36920	Entact
10/19/2007	15:44:00	Soil <50 ppm	39 & 40	37	Young	34560	Entact
10/19/2007	15:47:00	Soil <50 ppm	39 & 40	6	Young	36260	Entact
Daily Total						2141080	
10/20/2007	8:10:09	Soil <50 ppm	39 & 40	43	Young	35860	Entact
10/20/2007	8:11:57	Soil <50 ppm	39 & 40	27	Young	37940	Entact
10/20/2007	8:13:30	Soil <50 ppm	39 & 40	40	Young	37840	Entact
10/20/2007	8:16:03	Soil <50 ppm	39 & 40	26	Young	38760	Entact
10/20/2007	8:18:33	Soil <50 ppm	39 & 40	37	Young	35960	Entact
10/20/2007	8:36:51	Soil <50 ppm	39 & 40	43	Young	37760	Entact
10/20/2007	8:41:35	Soil <50 ppm	39 & 40	27	Young	38100	Entact
10/20/2007	8:43:54	Soil <50 ppm	39 & 40	40	Young	37180	Entact
10/20/2007	8:48:52	Soil <50 ppm	39 & 40	26	Young	37320	Entact
10/20/2007	8:52:17	Soil <50 ppm	39 & 40	37	Young	36920	Entact
10/20/2007	9:04:25	Soil <50 ppm	39 & 40	43	Young	38780	Entact
10/20/2007	9:06:29	Soil <50 ppm	39 & 40	27	Young	40040	Entact
10/20/2007	9:11:14	Soil <50 ppm	39 & 40	40	Young	39160	Entact
10/20/2007	9:13:59	Soil <50 ppm	39 & 40	26	Young	39220	Entact
10/20/2007	9:15:24	Soil <50 ppm	39 & 40	37	Young	39600	Entact
10/20/2007	9:29:11	Soil <50 ppm	39 & 40	43	Young	37300	Entact
10/20/2007	9:35:10	Soil <50 ppm	39 & 40	27	Young	39320	Entact
10/20/2007	9:37:08	Soil <50 ppm	39 & 40	40	Young	37540	Entact
10/20/2007	9:39:48	Soil <50 ppm	39 & 40	26	Young	37420	Entact
10/20/2007	9:42:02	Soil <50 ppm	39 & 40	37	Young	37620	Entact
10/20/2007	9:54:05	Soil <50 ppm	39 & 40	43	Young	35520	Entact
10/20/2007	10:00:32	Soil <50 ppm	39 & 40	40	Young	38000	Entact
10/20/2007	10:02:45	Soil <50 ppm	39 & 40	27	Young	38700	Entact
10/20/2007	10:05:32	Soil <50 ppm	39 & 40	26	Young	37300	Entact
10/20/2007	10:08:19	Soil <50 ppm	39 & 40	37	Young	38440	Entact
10/20/2007	10:23:00	Soil <50 ppm	39 & 40	43	Young	38040	Entact
10/20/2007	10:25:33	Soil <50 ppm	39 & 40	40	Young	37300	Entact
10/20/2007	10:27:45	Soil <50 ppm	39 & 40	27	Young	39820	Entact
10/20/2007	10:29:52	Soil <50 ppm	39 & 40	37	Young	36720	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/20/2007	10:32:00	Soil <50 ppm	39 & 40	26	Young	39140	Entact
10/20/2007	10:51:50	Soil <50 ppm	39 & 40	43	Young	39120	Entact
10/20/2007	10:55:09	Soil <50 ppm	39 & 40	40	Young	37840	Entact
10/20/2007	11:07:35	Soil <50 ppm	39 & 40	37	Young	38100	Entact
10/20/2007	11:09:05	Soil <50 ppm	39 & 40	27	Young	39440	Entact
10/20/2007	11:12:21	Soil <50 ppm	39 & 40	26	Young	40180	Entact
10/20/2007	11:19:32	Soil <50 ppm	39 & 40	43	Young	38020	Entact
10/20/2007	11:23:04	Soil <50 ppm	39 & 40	40	Young	38240	Entact
10/20/2007	11:29:58	Soil <50 ppm	39 & 40	37	Young	40020	Entact
10/20/2007	11:34:49	Soil <50 ppm	39 & 40	27	Young	40660	Entact
10/20/2007	11:38:11	Soil <50 ppm	39 & 40	26	Young	39880	Entact
10/20/2007	11:50:08	Soil <50 ppm	39 & 40	43	Young	39120	Entact
10/20/2007	11:51:06	Soil <50 ppm	39 & 40	40	Young	41160	Entact
10/20/2007	11:58:47	Soil <50 ppm	39 & 40	37	Young	39960	Entact
10/20/2007	12:00:36	Soil <50 ppm	39 & 40	27	Young	39960	Entact
10/20/2007	12:05:36	Soil <50 ppm	39 & 40	26	Young	38720	Entact
10/20/2007	12:16:51	Soil <50 ppm	39 & 40	43	Young	38120	Entact
10/20/2007	12:20:52	Soil <50 ppm	39 & 40	40	Young	39180	Entact
10/20/2007	12:27:19	Soil <50 ppm	39 & 40	37	Young	40480	Entact
10/20/2007	12:29:46	Soil <50 ppm	39 & 40	27	Young	38820	Entact
10/20/2007	12:32:21	Soil <50 ppm	39 & 40	26	Young	37620	Entact
10/20/2007	12:42:55	Soil <50 ppm	39 & 40	43	Young	40220	Entact
10/20/2007	12:46:12	Soil <50 ppm	39 & 40	40	Young	40400	Entact
10/20/2007	12:55:58	Soil <50 ppm	39 & 40	37	Young	39760	Entact
10/20/2007	13:00:48	Soil <50 ppm	39 & 40	27	Young	40200	Entact
10/20/2007	13:01:55	Soil <50 ppm	39 & 40	26	Young	40460	Entact
10/20/2007	13:08:52	Soil <50 ppm	39 & 40	43	Young	38840	Entact
10/20/2007	13:10:59	Soil <50 ppm	39 & 40	40	Young	36580	Entact
10/20/2007	13:24:50	Soil <50 ppm	39 & 40	37	Young	37000	Entact
10/20/2007	13:37:28	Soil <50 ppm	39 & 40	27	Young	39600	Entact
10/20/2007	13:47:36	Soil <50 ppm	39 & 40	26	Young	39280	Entact
10/20/2007	13:52:23	Soil <50 ppm	39 & 40	43	Young	38020	Entact
10/20/2007	13:56:47	Soil <50 ppm	39 & 40	40	Young	40300	Entact
10/20/2007	14:04:00	Soil <50 ppm	39 & 40	37	Young	34840	Entact
10/20/2007	14:09:03	Soil <50 ppm	39 & 40	27	Young	37880	Entact
10/20/2007	14:14:06	Soil <50 ppm	39 & 40	26	Young	35400	Entact
10/20/2007	14:20:12	Soil <50 ppm	39 & 40	43	Young	31280	Entact
10/20/2007	14:30:19	Soil <50 ppm	39 & 40	40	Young	32960	Entact
10/20/2007	14:34:21	Soil <50 ppm	39 & 40	37	Young	32260	Entact
10/20/2007	14:36:56	Soil <50 ppm	39 & 40	27	Young	32600	Entact
10/20/2007	14:40:06	Soil <50 ppm	39 & 40	26	Young	34100	Entact
Daily Total						2665240	

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/22/2007	8:17:00	Soil <50 ppm	39 & 40	27	Young	38340	Entact
10/22/2007	8:18:17	Soil <50 ppm	39 & 40	26	Young	40160	Entact
10/22/2007	8:20:22	Soil <50 ppm	39 & 40	40	Young	38960	Entact
10/22/2007	8:21:49	Soil <50 ppm	39 & 40	35	Young	41280	Entact
10/22/2007	8:23:35	Soil <50 ppm	39 & 40	37	Young	37060	Entact
10/22/2007	8:45:52	Soil <50 ppm	39 & 40	27	Young	39800	Entact
10/22/2007	8:51:19	Soil <50 ppm	39 & 40	26	Young	37060	Entact
10/22/2007	8:53:23	Soil <50 ppm	39 & 40	40	Young	38720	Entact
10/22/2007	9:40:28	Soil <50 ppm	39 & 40	35	Young	37700	Entact
10/22/2007	9:42:21	Soil <50 ppm	39 & 40	37	Young	38620	Entact
10/22/2007	9:44:48	Soil <50 ppm	39 & 40	27	Young	39680	Entact
10/22/2007	9:46:34	Soil <50 ppm	39 & 40	26	Young	38720	Entact
10/22/2007	9:48:46	Soil <50 ppm	39 & 40	40	Young	37880	Entact
10/22/2007	10:12:24	Soil <50 ppm	39 & 40	35	Young	36900	Entact
10/22/2007	10:14:13	Soil <50 ppm	39 & 40	37	Young	36420	Entact
10/22/2007	10:18:06	Soil <50 ppm	39 & 40	26	Young	40280	Entact
10/22/2007	10:20:14	Soil <50 ppm	39 & 40	27	Young	38200	Entact
10/22/2007	10:22:11	Soil <50 ppm	39 & 40	40	Young	37080	Entact
10/22/2007	10:40:11	Soil <50 ppm	39 & 40	35	Young	37700	Entact
10/22/2007	10:42:18	Soil <50 ppm	39 & 40	37	Young	38220	Entact
10/22/2007	10:44:04	Soil <50 ppm	39 & 40	26	Young	36840	Entact
10/22/2007	10:46:34	Soil <50 ppm	39 & 40	27	Young	39400	Entact
10/22/2007	10:49:54	Soil <50 ppm	39 & 40	40	Young	37620	Entact
10/22/2007	11:07:03	Soil <50 ppm	39 & 40	35	Young	35960	Entact
10/22/2007	11:08:50	Soil <50 ppm	39 & 40	37	Young	36220	Entact
10/22/2007	11:14:23	Soil <50 ppm	39 & 40	26	Young	37420	Entact
10/22/2007	11:16:14	Soil <50 ppm	39 & 40	27	Young	36760	Entact
10/22/2007	11:18:18	Soil <50 ppm	39 & 40	40	Young	36740	Entact
10/22/2007	11:34:18	Soil <50 ppm	39 & 40	35	Young	39080	Entact
10/22/2007	11:36:44	Soil <50 ppm	39 & 40	37	Young	39000	Entact
10/22/2007	11:41:06	Soil <50 ppm	39 & 40	26	Young	39480	Entact
10/22/2007	11:43:12	Soil <50 ppm	39 & 40	27	Young	38920	Entact
10/22/2007	11:46:30	Soil <50 ppm	39 & 40	40	Young	39220	Entact
10/22/2007	12:11:13	Soil <50 ppm	39 & 40	35	Young	37960	Entact
10/22/2007	12:13:15	Soil <50 ppm	39 & 40	37	Young	38700	Entact
10/22/2007	12:15:05	Soil <50 ppm	39 & 40	26	Young	39300	Entact
10/22/2007	12:17:20	Soil <50 ppm	39 & 40	27	Young	37960	Entact
10/22/2007	12:19:18	Soil <50 ppm	39 & 40	40	Young	38140	Entact
10/22/2007	12:48:06	Soil <50 ppm	39 & 40	35	Young	38640	Entact
10/22/2007	12:50:17	Soil <50 ppm	39 & 40	37	Young	38040	Entact
10/22/2007	12:51:47	Soil <50 ppm	39 & 40	26	Young	38400	Entact
10/22/2007	12:54:06	Soil <50 ppm	39 & 40	27	Young	42000	Entact
10/22/2007	12:55:47	Soil <50 ppm	39 & 40	40	Young	38200	Entact
10/22/2007	13:22:08	Soil <50 ppm	39 & 40	35	Young	36440	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/22/2007	13:24:51	Soil <50 ppm	39 & 40	37	Young	36420	Entact
10/22/2007	13:26:18	Soil <50 ppm	39 & 40	26	Young	37920	Entact
10/22/2007	13:28:31	Soil <50 ppm	39 & 40	27	Young	38220	Entact
10/22/2007	13:30:32	Soil <50 ppm	39 & 40	40	Young	36520	Entact
10/22/2007	13:49:36	Soil <50 ppm	39 & 40	35	Young	35060	Entact
10/22/2007	13:52:42	Soil <50 ppm	39 & 40	37	Young	36300	Entact
10/22/2007	13:55:39	Soil <50 ppm	39 & 40	26	Young	37020	Entact
10/22/2007	13:58:13	Soil <50 ppm	39 & 40	27	Young	39200	Entact
10/22/2007	14:02:03	Soil <50 ppm	39 & 40	40	Young	36940	Entact
Daily Total						2018820	
10/24/2007	8:35:00	Soil <50 ppm	39 & 40	43	Young	40100	Entact
10/24/2007	8:36:03	Soil <50 ppm	39 & 40	37	Young	40900	Entact
10/24/2007	8:37:13	Soil <50 ppm	39 & 40	26	Young	41000	Entact
10/24/2007	8:38:29	Soil <50 ppm	39 & 40	35	Young	41500	Entact
10/24/2007	9:22:22	Soil <50 ppm	39 & 40	43	Young	41180	Entact
10/24/2007	9:26:12	Soil <50 ppm	39 & 40	26	Young	41940	Entact
10/24/2007	9:27:43	Soil <50 ppm	39 & 40	37	Young	41160	Entact
10/24/2007	9:29:05	Soil <50 ppm	39 & 40	35	Young	41060	Entact
10/24/2007	9:56:21	Soil <50 ppm	39 & 40	43	Young	39880	Entact
10/24/2007	10:04:30	Soil <50 ppm	39 & 40	26	Young	41580	Entact
10/24/2007	10:08:16	Soil <50 ppm	39 & 40	37	Young	40560	Entact
10/24/2007	10:17:09	Soil <50 ppm	39 & 40	35	Young	41180	Entact
10/24/2007	10:33:13	Soil <50 ppm	39 & 40	43	Young	39960	Entact
10/24/2007	10:37:40	Soil <50 ppm	39 & 40	26	Young	41460	Entact
10/24/2007	10:52:31	Soil <50 ppm	39 & 40	35	Young	41200	Entact
10/24/2007	11:10:39	Soil <50 ppm	39 & 40	43	Young	41200	Entact
10/24/2007	11:11:19	Soil <50 ppm	39 & 40	26	Young	41720	Entact
10/24/2007	11:31:15	Soil <50 ppm	39 & 40	35	Young	41240	Entact
10/24/2007	11:49:40	Soil <50 ppm	39 & 40	43	Young	40940	Entact
10/24/2007	11:54:32	Soil <50 ppm	39 & 40	26	Young	41800	Entact
10/24/2007	12:05:24	Soil <50 ppm	39 & 40	35	Young	41400	Entact
10/24/2007	12:27:22	Soil <50 ppm	39 & 40	43	Young	40780	Entact
10/24/2007	12:34:04	Soil <50 ppm	39 & 40	37	Young	41180	Entact
10/24/2007	12:36:17	Soil <50 ppm	39 & 40	26	Young	41600	Entact
10/24/2007	12:42:16	Soil <50 ppm	39 & 40	35	Young	42200	Entact
Daily Total						1028720	

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/25/2007	8:28:59	Soil <50 ppm	39 & 40	43	Young	39980	Entact
10/25/2007	8:32:15	Soil <50 ppm	39 & 40	26	Young	40700	Entact
10/25/2007	8:33:28	Soil <50 ppm	39 & 40	40	Young	40960	Entact
10/25/2007	8:34:41	Soil <50 ppm	39 & 40	35	Young	40980	Entact
10/25/2007	8:35:44	Soil <50 ppm	39 & 40	37	Young	40960	Entact
10/25/2007	9:13:46	Soil <50 ppm	39 & 40	26	Young	41000	Entact
10/25/2007	9:16:05	Soil <50 ppm	39 & 40	35	Young	41400	Entact
10/25/2007	9:21:02	Soil <50 ppm	39 & 40	43	Young	40740	Entact
10/25/2007	9:27:48	Soil <50 ppm	39 & 40	40	Young	41400	Entact
10/25/2007	9:29:11	Soil <50 ppm	39 & 40	37	Young	41200	Entact
10/25/2007	9:39:49	Soil <50 ppm	39 & 40	26	Young	40940	Entact
10/25/2007	9:41:02	Soil <50 ppm	39 & 40	35	Young	41200	Entact
10/25/2007	9:48:57	Soil <50 ppm	39 & 40	43	Young	39920	Entact
10/25/2007	9:54:00	Soil <50 ppm	39 & 40	40	Young	41640	Entact
10/25/2007	9:58:39	Soil <50 ppm	39 & 40	37	Young	41200	Entact
10/25/2007	10:11:45	Soil <50 ppm	39 & 40	26	Young	41520	Entact
10/25/2007	10:12:59	Soil <50 ppm	39 & 40	35	Young	41960	Entact
10/25/2007	10:15:06	Soil <50 ppm	39 & 40	43	Young	40300	Entact
10/25/2007	10:18:45	Soil <50 ppm	39 & 40	40	Young	41180	Entact
10/25/2007	10:35:47	Soil <50 ppm	39 & 40	37	Young	41620	Entact
10/25/2007	10:40:50	Soil <50 ppm	39 & 40	35	Young	41340	Entact
10/25/2007	10:46:52	Soil <50 ppm	39 & 40	43	Young	40520	Entact
10/25/2007	10:48:05	Soil <50 ppm	39 & 40	26	Young	41720	Entact
10/25/2007	10:50:54	Soil <50 ppm	39 & 40	40	Young	41020	Entact
10/25/2007	10:59:38	Soil <50 ppm	39 & 40	37	Young	41000	Entact
10/25/2007	11:09:08	Soil <50 ppm	39 & 40	35	Young	41820	Entact
10/25/2007	11:11:51	Soil <50 ppm	39 & 40	43	Young	40060	Entact
10/25/2007	11:12:15	Soil <50 ppm	39 & 40	26	Young	40700	Entact
10/25/2007	11:20:18	Soil <50 ppm	39 & 40	40	Young	40840	Entact
10/25/2007	11:23:26	Soil <50 ppm	39 & 40	37	Young	40920	Entact
10/25/2007	11:34:41	Soil <50 ppm	39 & 40	35	Young	42220	Entact
10/25/2007	11:37:31	Soil <50 ppm	39 & 40	43	Young	41200	Entact
10/25/2007	11:39:58	Soil <50 ppm	39 & 40	26	Young	40940	Entact
10/25/2007	11:45:50	Soil <50 ppm	39 & 40	40	Young	41300	Entact
10/25/2007	11:52:47	Soil <50 ppm	39 & 40	37	Young	41160	Entact
10/25/2007	12:02:42	Soil <50 ppm	39 & 40	35	Young	42300	Entact
10/25/2007	12:05:56	Soil <50 ppm	39 & 40	43	Young	40980	Entact
10/25/2007	12:08:53	Soil <50 ppm	39 & 40	26	Young	41640	Entact
10/25/2007	12:10:43	Soil <50 ppm	39 & 40	40	Young	41480	Entact
10/25/2007	12:21:27	Soil <50 ppm	39 & 40	37	Young	41380	Entact
10/25/2007	12:29:49	Soil <50 ppm	39 & 40	35	Young	41380	Entact
10/25/2007	12:34:07	Soil <50 ppm	39 & 40	26	Young	41060	Entact
10/25/2007	12:35:17	Soil <50 ppm	39 & 40	43	Young	41060	Entact
10/25/2007	12:41:59	Soil <50 ppm	39 & 40	40	Young	41980	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/25/2007	12:44:39	Soil <50 ppm	39 & 40	37	Young	41360	Entact
10/25/2007	12:59:20	Soil <50 ppm	39 & 40	26	Young	41540	Entact
10/25/2007	12:59:36	Soil <50 ppm	39 & 40	35	Young	42320	Entact
10/25/2007	13:01:31	Soil <50 ppm	39 & 40	43	Young	41140	Entact
10/25/2007	13:02:27	Soil <50 ppm	39 & 40	40	Young	41160	Entact
10/25/2007	13:04:49	Soil <50 ppm	39 & 40	37	Young	40860	Entact
10/25/2007	13:23:23	Soil <50 ppm	39 & 40	26	Young	41540	Entact
10/25/2007	13:26:10	Soil <50 ppm	39 & 40	43	Young	40340	Entact
10/25/2007	13:30:32	Soil <50 ppm	39 & 40	40	Young	41500	Entact
10/25/2007	13:31:37	Soil <50 ppm	39 & 40	35	Young	41740	Entact
10/25/2007	13:33:45	Soil <50 ppm	39 & 40	37	Young	41180	Entact
10/25/2007	13:54:49	Soil <50 ppm	39 & 40	26	Young	40540	Entact
10/25/2007	13:58:36	Soil <50 ppm	39 & 40	43	Young	40380	Entact
10/25/2007	14:01:06	Soil <50 ppm	39 & 40	40	Young	41200	Entact
10/25/2007	14:08:08	Soil <50 ppm	39 & 40	37	Young	40440	Entact
10/25/2007	14:09:03	Soil <50 ppm	39 & 40	35	Young	42080	Entact
10/25/2007	14:22:07	Soil <50 ppm	39 & 40	26	Young	41720	Entact
10/25/2007	14:23:43	Soil <50 ppm	39 & 40	43	Young	40780	Entact
10/25/2007	14:29:41	Soil <50 ppm	39 & 40	40	Young	41580	Entact
10/25/2007	14:35:40	Soil <50 ppm	39 & 40	37	Young	40940	Entact
10/25/2007	14:41:25	Soil <50 ppm	39 & 40	35	Young	42240	Entact
10/25/2007	14:52:28	Soil <50 ppm	39 & 40	26	Young	41480	Entact
10/25/2007	14:54:46	Soil <50 ppm	39 & 40	43	Young	40780	Entact
10/25/2007	15:02:04	Soil <50 ppm	39 & 40	40	Young	41340	Entact
10/25/2007	15:06:16	Soil <50 ppm	39 & 40	37	Young	40680	Entact
10/25/2007	15:06:55	Soil <50 ppm	39 & 40	35	Young	41140	Entact
10/25/2007	15:24:37	Soil <50 ppm	39 & 40	43	Young	40380	Entact
10/25/2007	15:28:01	Soil <50 ppm	39 & 40	40	Young	42260	Entact
10/25/2007	15:30:50	Soil <50 ppm	39 & 40	37	Young	41260	Entact
10/25/2007	15:31:12	Soil <50 ppm	39 & 40	26	Young	41160	Entact
10/25/2007	15:32:15	Soil <50 ppm	39 & 40	35	Young	41800	Entact
10/25/2007	15:49:51	Soil <50 ppm	39 & 40	43	Young	41040	Entact
10/25/2007	15:50:14	Soil <50 ppm	39 & 40	40	Young	42160	Entact
10/25/2007	15:57:31	Soil <50 ppm	39 & 40	37	Young	41100	Entact
10/25/2007	15:58:09	Soil <50 ppm	39 & 40	26	Young	41260	Entact
10/25/2007	16:01:49	Soil <50 ppm	39 & 40	35	Young	42060	Entact
10/25/2007	16:13:37	Soil <50 ppm	39 & 40	43	Young	41260	Entact
10/25/2007	16:17:14	Soil <50 ppm	39 & 40	40	Young	41380	Entact
10/25/2007	16:27:27	Soil <50 ppm	39 & 40	26	Young	41960	Entact
10/25/2007	16:28:30	Soil <50 ppm	39 & 40	37	Young	41060	Entact
10/25/2007	16:32:39	Soil <50 ppm	39 & 40	35	Young	41440	Entact
Daily Total						3504400	

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/26/2007	8:16:15	Soil <50 ppm	39 & 40	43	Young	40320	Entact
10/26/2007	8:17:15	Soil <50 ppm	39 & 40	27	Young	41880	Entact
10/26/2007	8:19:05	Soil <50 ppm	39 & 40	26	Young	41660	Entact
10/26/2007	8:26:19	Soil <50 ppm	39 & 40	35	Young	42140	Entact
10/26/2007	8:27:33	Soil <50 ppm	39 & 40	37	Young	41600	Entact
10/26/2007	8:30:20	Soil <50 ppm	39 & 40	4	Young	39980	Entact
10/26/2007	8:34:53	Soil <50 ppm	39 & 40	6	Young	40100	Entact
10/26/2007	8:37:09	Soil <50 ppm	39 & 40	28	Young	42560	Entact
10/26/2007	8:39:10	Soil <50 ppm	39 & 40	36	Young	41660	Entact
10/26/2007	8:41:29	Soil <50 ppm	39 & 40	23	Young	39240	Entact
10/26/2007	8:46:42	Soil <50 ppm	39 & 40	43	Young	40400	Entact
10/26/2007	8:48:52	Soil <50 ppm	39 & 40	27	Young	41140	Entact
10/26/2007	8:51:54	Soil <50 ppm	39 & 40	26	Young	41240	Entact
10/26/2007	8:55:04	Soil <50 ppm	39 & 40	35	Young	41840	Entact
10/26/2007	9:13:32	Soil <50 ppm	39 & 40	37	Young	41300	Entact
10/26/2007	9:16:41	Soil <50 ppm	39 & 40	40	Young	42060	Entact
10/26/2007	9:19:11	Soil <50 ppm	39 & 40	6	Young	40360	Entact
10/26/2007	9:21:12	Soil <50 ppm	39 & 40	28	Young	42040	Entact
10/26/2007	9:24:35	Soil <50 ppm	39 & 40	23	Young	38980	Entact
10/26/2007	9:27:40	Soil <50 ppm	39 & 40	36	Young	42080	Entact
10/26/2007	9:30:45	Soil <50 ppm	39 & 40	43	Young	40060	Entact
10/26/2007	9:32:11	Soil <50 ppm	39 & 40	27	Young	40620	Entact
10/26/2007	9:33:13	Soil <50 ppm	39 & 40	26	Young	41700	Entact
10/26/2007	9:37:26	Soil <50 ppm	39 & 40	37	Young	40500	Entact
10/26/2007	9:41:43	Soil <50 ppm	39 & 40	35	Young	41860	Entact
10/26/2007	9:44:05	Soil <50 ppm	39 & 40	40	Young	41620	Entact
10/26/2007	9:47:29	Soil <50 ppm	39 & 40	28	Young	41960	Entact
10/26/2007	9:53:05	Soil <50 ppm	39 & 40	36	Young	41200	Entact
10/26/2007	9:55:02	Soil <50 ppm	39 & 40	23	Young	39300	Entact
10/26/2007	9:56:51	Soil <50 ppm	39 & 40	27	Young	40620	Entact
10/26/2007	9:59:33	Soil <50 ppm	39 & 40	26	Young	41380	Entact
10/26/2007	10:01:05	Soil <50 ppm	39 & 40	43	Young	40240	Entact
10/26/2007	10:02:43	Soil <50 ppm	39 & 40	37	Young	40820	Entact
10/26/2007	10:04:30	Soil <50 ppm	39 & 40	6	Young	40260	Entact
10/26/2007	10:08:56	Soil <50 ppm	39 & 40	35	Young	41960	Entact
10/26/2007	10:10:31	Soil <50 ppm	39 & 40	40	Young	41680	Entact
10/26/2007	10:15:54	Soil <50 ppm	39 & 40	28	Young	42380	Entact
10/26/2007	10:27:08	Soil <50 ppm	39 & 40	23	Young	39100	Entact
10/26/2007	10:31:32	Soil <50 ppm	39 & 40	36	Young	41800	Entact
10/26/2007	10:33:13	Soil <50 ppm	39 & 40	26	Young	41560	Entact
10/26/2007	10:36:52	Soil <50 ppm	39 & 40	27	Young	41400	Entact
10/26/2007	10:37:17	Soil <50 ppm	39 & 40	28	Young	41940	Entact
10/26/2007	10:40:29	Soil <50 ppm	39 & 40	35	Young	41120	Entact
10/26/2007	10:41:49	Soil <50 ppm	39 & 40	40	Young	40880	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/26/2007	10:42:47	Soil <50 ppm	39 & 40	43	Young	40860	Entact
10/26/2007	10:44:48	Soil <50 ppm	39 & 40	6	Young	39520	Entact
10/26/2007	10:46:06	Soil <50 ppm	39 & 40	37	Young	41620	Entact
10/26/2007	11:04:24	Soil <50 ppm	39 & 40	36	Young	41220	Entact
10/26/2007	11:05:58	Soil <50 ppm	39 & 40	23	Young	39000	Entact
10/26/2007	11:07:17	Soil <50 ppm	39 & 40	26	Young	41540	Entact
10/26/2007	11:08:37	Soil <50 ppm	39 & 40	27	Young	41520	Entact
10/26/2007	11:10:00	Soil <50 ppm	39 & 40	35	Young	41740	Entact
10/26/2007	11:12:08	Soil <50 ppm	39 & 40	43	Young	41060	Entact
10/26/2007	11:12:29	Soil <50 ppm	39 & 40	40	Young	41860	Entact
10/26/2007	11:23:06	Soil <50 ppm	39 & 40	28	Young	41560	Entact
10/26/2007	11:23:52	Soil <50 ppm	39 & 40	6	Young	39280	Entact
10/26/2007	11:25:11	Soil <50 ppm	39 & 40	37	Young	40800	Entact
10/26/2007	11:27:42	Soil <50 ppm	39 & 40	23	Young	39040	Entact
10/26/2007	11:34:25	Soil <50 ppm	39 & 40	26	Young	40460	Entact
10/26/2007	11:36:09	Soil <50 ppm	39 & 40	36	Young	41740	Entact
10/26/2007	11:37:04	Soil <50 ppm	39 & 40	27	Young	41380	Entact
10/26/2007	11:52:42	Soil <50 ppm	39 & 40	6	Young	39380	Entact
10/26/2007	11:55:35	Soil <50 ppm	39 & 40	40	Young	41320	Entact
10/26/2007	11:57:04	Soil <50 ppm	39 & 40	23	Young	38960	Entact
10/26/2007	11:57:32	Soil <50 ppm	39 & 40	35	Young	42040	Entact
10/26/2007	11:58:31	Soil <50 ppm	39 & 40	37	Young	41460	Entact
10/26/2007	11:59:38	Soil <50 ppm	39 & 40	43	Young	40360	Entact
10/26/2007	12:00:41	Soil <50 ppm	39 & 40	28	Young	41760	Entact
10/26/2007	12:03:01	Soil <50 ppm	39 & 40	26	Young	41220	Entact
10/26/2007	12:05:23	Soil <50 ppm	39 & 40	27	Young	41380	Entact
10/26/2007	12:07:04	Soil <50 ppm	39 & 40	36	Young	41620	Entact
10/26/2007	12:24:54	Soil <50 ppm	39 & 40	6	Young	40120	Entact
10/26/2007	12:29:10	Soil <50 ppm	39 & 40	23	Young	38400	Entact
10/26/2007	12:30:30	Soil <50 ppm	39 & 40	40	Young	41940	Entact
10/26/2007	12:31:18	Soil <50 ppm	39 & 40	37	Young	41600	Entact
10/26/2007	12:35:05	Soil <50 ppm	39 & 40	43	Young	41200	Entact
10/26/2007	12:35:33	Soil <50 ppm	39 & 40	35	Young	42020	Entact
10/26/2007	12:39:39	Soil <50 ppm	39 & 40	28	Young	42300	Entact
10/26/2007	12:40:05	Soil <50 ppm	39 & 40	26	Young	41580	Entact
10/26/2007	12:46:00	Soil <50 ppm	39 & 40	36	Young	41960	Entact
10/26/2007	12:48:05	Soil <50 ppm	39 & 40	6	Young	39140	Entact
10/26/2007	12:55:47	Soil <50 ppm	39 & 40	6	Young	39600	Entact
10/26/2007	13:00:35	Soil <50 ppm	39 & 40	23	Young	39100	Entact
10/26/2007	13:01:00	Soil <50 ppm	39 & 40	37	Young	41780	Entact
10/26/2007	13:04:01	Soil <50 ppm	39 & 40	27	Young	41220	Entact
10/26/2007	13:05:19	Soil <50 ppm	39 & 40	40	Young	41020	Entact
10/26/2007	13:06:09	Soil <50 ppm	39 & 40	43	Young	40760	Entact
10/26/2007	13:08:13	Soil <50 ppm	39 & 40	35	Young	42320	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/26/2007	13:14:38	Soil <50 ppm	39 & 40	28	Young	41200	Entact
10/26/2007	13:15:02	Soil <50 ppm	39 & 40	28	Young	41320	Entact
10/26/2007	13:18:09	Soil <50 ppm	39 & 40	26	Young	40600	Entact
10/26/2007	13:21:06	Soil <50 ppm	39 & 40	36	Young	42100	Entact
10/26/2007	13:26:52	Soil <50 ppm	39 & 40	6	Young	39960	Entact
10/26/2007	13:36:50	Soil <50 ppm	39 & 40	27	Young	41700	Entact
10/26/2007	13:38:57	Soil <50 ppm	39 & 40	23	Young	38860	Entact
10/26/2007	13:41:02	Soil <50 ppm	39 & 40	40	Young	41160	Entact
10/26/2007	13:41:58	Soil <50 ppm	39 & 40	43	Young	40920	Entact
10/26/2007	13:43:33	Soil <50 ppm	39 & 40	35	Young	41920	Entact
10/26/2007	13:45:50	Soil <50 ppm	39 & 40	37	Young	41200	Entact
10/26/2007	13:47:23	Soil <50 ppm	39 & 40	28	Young	42660	Entact
10/26/2007	13:52:57	Soil <50 ppm	39 & 40	26	Young	41600	Entact
10/26/2007	13:53:15	Soil <50 ppm	39 & 40	6	Young	40120	Entact
10/26/2007	14:08:41	Soil <50 ppm	39 & 40	36	Young	41540	Entact
10/26/2007	14:12:21	Soil <50 ppm	39 & 40	27	Young	41460	Entact
10/26/2007	14:13:14	Soil <50 ppm	39 & 40	40	Young	41540	Entact
10/26/2007	14:14:34	Soil <50 ppm	39 & 40	23	Young	38500	Entact
Daily Total						4346660	
10/27/2007	8:07:57	Soil <50 ppm	39 & 40	43	Young	40840	Entact
10/27/2007	8:11:51	Soil <50 ppm	39 & 40	26	Young	41120	Entact
10/27/2007	8:15:14	Soil <50 ppm	39 & 40	27	Young	40880	Entact
10/27/2007	8:18:03	Soil <50 ppm	39 & 40	35	Young	41460	Entact
10/27/2007	8:18:43	Soil <50 ppm	39 & 40	6	Young	39740	Entact
10/27/2007	8:19:43	Soil <50 ppm	39 & 40	37	Young	40700	Entact
10/27/2007	8:20:56	Soil <50 ppm	39 & 40	23	Young	39360	Entact
10/27/2007	8:28:00	Soil <50 ppm	39 & 40	36	Young	41380	Entact
10/27/2007	8:40:54	Soil <50 ppm	39 & 40	27	Young	41180	Entact
10/27/2007	8:42:19	Soil <50 ppm	39 & 40	43	Young	40140	Entact
10/27/2007	8:43:29	Soil <50 ppm	39 & 40	26	Young	41280	Entact
10/27/2007	8:44:03	Soil <50 ppm	39 & 40	35	Young	41820	Entact
10/27/2007	8:45:01	Soil <50 ppm	39 & 40	37	Young	41700	Entact
10/27/2007	8:48:10	Soil <50 ppm	39 & 40	6	Young	39800	Entact
10/27/2007	8:49:08	Soil <50 ppm	39 & 40	23	Young	38620	Entact
10/27/2007	8:50:38	Soil <50 ppm	39 & 40	36	Young	41020	Entact
10/27/2007	9:14:56	Soil <50 ppm	39 & 40	43	Young	40580	Entact
10/27/2007	9:16:27	Soil <50 ppm	39 & 40	26	Young	41880	Entact
10/27/2007	9:16:42	Soil <50 ppm	39 & 40	27	Young	41940	Entact
10/27/2007	9:17:54	Soil <50 ppm	39 & 40	35	Young	41700	Entact
10/27/2007	9:18:19	Soil <50 ppm	39 & 40	37	Young	40760	Entact
10/27/2007	9:19:21	Soil <50 ppm	39 & 40	23	Young	38060	Entact
10/27/2007	9:21:41	Soil <50 ppm	39 & 40	6	Young	39960	Entact
10/27/2007	9:22:58	Soil <50 ppm	39 & 40	36	Young	41400	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/27/2007	9:47:29	Soil <50 ppm	39 & 40	43	Young	40780	Entact
10/27/2007	9:47:51	Soil <50 ppm	39 & 40	26	Young	41220	Entact
10/27/2007	9:50:33	Soil <50 ppm	39 & 40	27	Young	41220	Entact
10/27/2007	9:54:44	Soil <50 ppm	39 & 40	35	Young	41080	Entact
10/27/2007	10:01:15	Soil <50 ppm	39 & 40	37	Young	40440	Entact
10/27/2007	10:02:57	Soil <50 ppm	39 & 40	36	Young	42140	Entact
10/27/2007	10:03:23	Soil <50 ppm	39 & 40	23	Young	39320	Entact
10/27/2007	10:04:26	Soil <50 ppm	39 & 40	6	Young	40280	Entact
10/27/2007	10:10:54	Soil <50 ppm	39 & 40	43	Young	40320	Entact
10/27/2007	10:21:07	Soil <50 ppm	39 & 40	27	Young	40800	Entact
10/27/2007	10:22:49	Soil <50 ppm	39 & 40	26	Young	41640	Entact
10/27/2007	10:36:22	Soil <50 ppm	39 & 40	23	Young	38060	Entact
10/27/2007	10:39:38	Soil <50 ppm	39 & 40	35	Young	41520	Entact
10/27/2007	10:39:58	Soil <50 ppm	39 & 40	36	Young	41200	Entact
10/27/2007	10:41:26	Soil <50 ppm	39 & 40	37	Young	41080	Entact
10/27/2007	10:43:30	Soil <50 ppm	39 & 40	43	Young	40800	Entact
10/27/2007	10:43:49	Soil <50 ppm	39 & 40	6	Young	40020	Entact
10/27/2007	10:49:33	Soil <50 ppm	39 & 40	27	Young	41800	Entact
10/27/2007	10:50:03	Soil <50 ppm	39 & 40	26	Young	41540	Entact
10/27/2007	11:01:53	Soil <50 ppm	39 & 40	23	Young	38100	Entact
10/27/2007	11:02:18	Soil <50 ppm	39 & 40	35	Young	41440	Entact
10/27/2007	11:07:47	Soil <50 ppm	39 & 40	36	Young	41780	Entact
10/27/2007	11:08:37	Soil <50 ppm	39 & 40	37	Young	41780	Entact
10/27/2007	11:17:10	Soil <50 ppm	39 & 40	6	Young	40240	Entact
10/27/2007	11:26:10	Soil <50 ppm	39 & 40	27	Young	41760	Entact
10/27/2007	11:27:27	Soil <50 ppm	39 & 40	43	Young	40600	Entact
10/27/2007	11:29:01	Soil <50 ppm	39 & 40	26	Young	41480	Entact
10/27/2007	11:30:59	Soil <50 ppm	39 & 40	36	Young	42160	Entact
10/27/2007	11:31:20	Soil <50 ppm	39 & 40	23	Young	39360	Entact
10/27/2007	11:34:12	Soil <50 ppm	39 & 40	35	Young	41580	Entact
10/27/2007	11:35:48	Soil <50 ppm	39 & 40	37	Young	40860	Entact
10/27/2007	12:00:41	Soil <50 ppm	39 & 40	6	Young	39920	Entact
10/27/2007	12:02:00	Soil <50 ppm	39 & 40	43	Young	40100	Entact
10/27/2007	12:06:29	Soil <50 ppm	39 & 40	27	Young	41680	Entact
10/27/2007	12:08:13	Soil <50 ppm	39 & 40	26	Young	41820	Entact
10/27/2007	12:09:12	Soil <50 ppm	39 & 40	23	Young	38260	Entact
10/27/2007	12:11:50	Soil <50 ppm	39 & 40	36	Young	40960	Entact
10/27/2007	12:16:05	Soil <50 ppm	39 & 40	37	Young	41640	Entact
10/27/2007	12:28:39	Soil <50 ppm	39 & 40	6	Young	39720	Entact
10/27/2007	12:32:46	Soil <50 ppm	39 & 40	43	Young	40560	Entact
10/27/2007	12:33:59	Soil <50 ppm	39 & 40	27	Young	41900	Entact
10/27/2007	12:37:25	Soil <50 ppm	39 & 40	26	Young	40780	Entact
10/27/2007	12:38:36	Soil <50 ppm	39 & 40	23	Young	39160	Entact
10/27/2007	12:43:06	Soil <50 ppm	39 & 40	37	Young	40900	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/27/2007	12:44:56	Soil <50 ppm	39 & 40	36	Young	41300	Entact
10/27/2007	13:02:38	Soil <50 ppm	39 & 40	43	Young	40980	Entact
10/27/2007	13:08:25	Soil <50 ppm	39 & 40	6	Young	40580	Entact
10/27/2007	13:15:40	Soil <50 ppm	39 & 40	37	Young	41860	Entact
10/27/2007	13:17:10	Soil <50 ppm	39 & 40	26	Young	41480	Entact
10/27/2007	13:17:43	Soil <50 ppm	39 & 40	27	Young	41720	Entact
10/27/2007	13:19:52	Soil <50 ppm	39 & 40	23	Young	39020	Entact
10/27/2007	13:24:21	Soil <50 ppm	39 & 40	36	Young	41300	Entact
10/27/2007	13:38:06	Soil <50 ppm	39 & 40	43	Young	41120	Entact
10/27/2007	13:38:26	Soil <50 ppm	39 & 40	6	Young	40260	Entact
10/27/2007	13:41:12	Soil <50 ppm	39 & 40	37	Young	41220	Entact
10/27/2007	13:43:15	Soil <50 ppm	39 & 40	27	Young	41340	Entact
10/27/2007	13:43:53	Soil <50 ppm	39 & 40	26	Young	41120	Entact
10/27/2007	13:46:01	Soil <50 ppm	39 & 40	23	Young	38880	Entact
10/27/2007	13:50:17	Soil <50 ppm	39 & 40	36	Young	41560	Entact
10/27/2007	14:03:44	Soil <50 ppm	39 & 40	43	Young	40300	Entact
10/27/2007	14:12:34	Soil <50 ppm	39 & 40	37	Young	41540	Entact
10/27/2007	14:13:03	Soil <50 ppm	39 & 40	6	Young	40220	Entact
10/27/2007	14:14:23	Soil <50 ppm	39 & 40	26	Young	41080	Entact
10/27/2007	14:15:18	Soil <50 ppm	39 & 40	27	Young	41720	Entact
10/27/2007	14:16:54	Soil <50 ppm	39 & 40	23	Young	38640	Entact
10/27/2007	14:17:31	Soil <50 ppm	39 & 40	36	Young	40960	Entact
10/27/2007	14:22:59	Soil <50 ppm	39 & 40	43	Young	40040	Entact
10/27/2007	14:39:55	Soil <50 ppm	39 & 40	37	Young	40940	Entact
10/27/2007	14:41:01	Soil <50 ppm	39 & 40	6	Young	40020	Entact
10/27/2007	14:51:08	Soil <50 ppm	39 & 40	26	Young	41680	Entact
10/27/2007	14:52:07	Soil <50 ppm	39 & 40	23	Young	38940	Entact
10/27/2007	14:58:47	Soil <50 ppm	39 & 40	43	Young	40300	Entact
10/27/2007	14:59:52	Soil <50 ppm	39 & 40	27	Young	41340	Entact
10/27/2007	15:00:15	Soil <50 ppm	39 & 40	36	Young	41020	Entact
10/27/2007	15:03:31	Soil <50 ppm	39 & 40	35	Young	41900	Entact
10/27/2007	15:04:57	Soil <50 ppm	39 & 40	37	Young	41020	Entact
Daily Total						4076520	
10/29/2007	8:51:21	Soil <50 ppm	39 & 40	26	Young	41740	Entact
10/29/2007	8:51:44	Soil <50 ppm	39 & 40	27	Young	41540	Entact
10/29/2007	9:00:14	Soil <50 ppm	39 & 40	40	Young	41500	Entact
10/29/2007	9:00:39	Soil <50 ppm	39 & 40	35	Young	41620	Entact
10/29/2007	9:01:44	Soil <50 ppm	39 & 40	37	Young	41600	Entact
10/29/2007	9:03:29	Soil <50 ppm	39 & 40	28	Young	41680	Entact
10/29/2007	9:39:22	Soil <50 ppm	39 & 40	26	Young	41300	Entact
10/29/2007	9:39:45	Soil <50 ppm	39 & 40	27	Young	41240	Entact
10/29/2007	9:46:15	Soil <50 ppm	39 & 40	40	Young	41940	Entact
10/29/2007	9:46:37	Soil <50 ppm	39 & 40	35	Young	41580	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/29/2007	9:51:46	Soil <50 ppm	39 & 40	37	Young	40540	Entact
10/29/2007	9:52:09	Soil <50 ppm	39 & 40	28	Young	41400	Entact
10/29/2007	10:10:08	Soil <50 ppm	39 & 40	26	Young	41700	Entact
10/29/2007	10:14:22	Soil <50 ppm	39 & 40	27	Young	40980	Entact
10/29/2007	10:15:01	Soil <50 ppm	39 & 40	40	Young	41280	Entact
10/29/2007	10:15:46	Soil <50 ppm	39 & 40	35	Young	41380	Entact
10/29/2007	10:20:52	Soil <50 ppm	39 & 40	37	Young	41620	Entact
10/29/2007	10:21:34	Soil <50 ppm	39 & 40	28	Young	42340	Entact
10/29/2007	10:37:35	Soil <50 ppm	39 & 40	26	Young	41660	Entact
10/29/2007	10:38:13	Soil <50 ppm	39 & 40	27	Young	41880	Entact
10/29/2007	10:43:45	Soil <50 ppm	39 & 40	40	Young	41820	Entact
10/29/2007	10:44:15	Soil <50 ppm	39 & 40	35	Young	42220	Entact
10/29/2007	11:12:44	Soil <50 ppm	39 & 40	37	Young	41540	Entact
10/29/2007	11:13:22	Soil <50 ppm	39 & 40	28	Young	42660	Entact
10/29/2007	11:18:55	Soil <50 ppm	39 & 40	26	Young	41860	Entact
10/29/2007	11:19:15	Soil <50 ppm	39 & 40	27	Young	41800	Entact
10/29/2007	11:19:41	Soil <50 ppm	39 & 40	40	Young	42260	Entact
10/29/2007	11:33:39	Soil <50 ppm	39 & 40	36	Young	41000	Entact
10/29/2007	11:34:11	Soil <50 ppm	39 & 40	37	Young	40720	Entact
10/29/2007	11:40:51	Soil <50 ppm	39 & 40	35	Young	41000	Entact
10/29/2007	11:41:06	Soil <50 ppm	39 & 40	28	Young	41300	Entact
10/29/2007	11:51:40	Soil <50 ppm	39 & 40	26	Young	40780	Entact
10/29/2007	11:52:44	Soil <50 ppm	39 & 40	27	Young	41020	Entact
10/29/2007	11:53:38	Soil <50 ppm	39 & 40	40	Young	40940	Entact
10/29/2007	12:05:05	Soil <50 ppm	39 & 40	35	Young	40980	Entact
10/29/2007	12:05:47	Soil <50 ppm	39 & 40	36	Young	40780	Entact
10/29/2007	12:08:08	Soil <50 ppm	39 & 40	37	Young	40800	Entact
10/29/2007	12:09:44	Soil <50 ppm	39 & 40	28	Young	41220	Entact
10/29/2007	12:17:17	Soil <50 ppm	39 & 40	26	Young	41220	Entact
10/29/2007	12:18:04	Soil <50 ppm	39 & 40	40	Young	41920	Entact
10/29/2007	12:19:50	Soil <50 ppm	39 & 40	27	Young	41420	Entact
10/29/2007	12:24:00	Soil <50 ppm	39 & 40	35	Young	42200	Entact
10/29/2007	12:30:42	Soil <50 ppm	39 & 40	36	Young	40760	Entact
10/29/2007	12:38:13	Soil <50 ppm	39 & 40	28	Young	41560	Entact
10/29/2007	12:40:40	Soil <50 ppm	39 & 40	37	Young	40920	Entact
10/29/2007	12:41:14	Soil <50 ppm	39 & 40	26	Young	40820	Entact
10/29/2007	12:43:41	Soil <50 ppm	39 & 40	40	Young	41560	Entact
10/29/2007	12:50:56	Soil <50 ppm	39 & 40	27	Young	41880	Entact
10/29/2007	12:51:38	Soil <50 ppm	39 & 40	35	Young	42000	Entact
10/29/2007	12:55:23	Soil <50 ppm	39 & 40	36	Young	41140	Entact
10/29/2007	13:18:54	Soil <50 ppm	39 & 40	37	Young	41560	Entact
10/29/2007	13:19:57	Soil <50 ppm	39 & 40	28	Young	41720	Entact
10/29/2007	13:24:48	Soil <50 ppm	39 & 40	26	Young	41900	Entact
10/29/2007	13:36:11	Soil <50 ppm	39 & 40	27	Young	41320	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/29/2007	13:36:44	Soil <50 ppm	39 & 40	40	Young	42040	Entact
10/29/2007	13:37:53	Soil <50 ppm	39 & 40	35	Young	41840	Entact
10/29/2007	13:40:33	Soil <50 ppm	39 & 40	36	Young	41660	Entact
10/29/2007	13:41:10	Soil <50 ppm	39 & 40	37	Young	41760	Entact
10/29/2007	13:46:48	Soil <50 ppm	39 & 40	28	Young	42140	Entact
10/29/2007	13:54:39	Soil <50 ppm	39 & 40	26	Young	40740	Entact
10/29/2007	13:59:40	Soil <50 ppm	39 & 40	27	Young	41400	Entact
10/29/2007	14:02:22	Soil <50 ppm	39 & 40	40	Young	42020	Entact
10/29/2007	14:13:19	Soil <50 ppm	39 & 40	35	Young	42160	Entact
10/29/2007	14:13:56	Soil <50 ppm	39 & 40	37	Young	41360	Entact
10/29/2007	14:16:23	Soil <50 ppm	39 & 40	28	Young	41560	Entact
10/29/2007	14:26:55	Soil <50 ppm	39 & 40	26	Young	40580	Entact
10/29/2007	14:27:20	Soil <50 ppm	39 & 40	27	Young	40620	Entact
10/29/2007	14:29:18	Soil <50 ppm	39 & 40	36	Young	41340	Entact
10/29/2007	14:30:37	Soil <50 ppm	39 & 40	40	Young	41940	Entact
10/29/2007	14:39:05	Soil <50 ppm	39 & 40	35	Young	42300	Entact
10/29/2007	14:39:28	Soil <50 ppm	39 & 40	37	Young	41620	Entact
10/29/2007	14:41:29	Soil <50 ppm	39 & 40	28	Young	42180	Entact
10/29/2007	14:53:38	Soil <50 ppm	39 & 40	26	Young	40760	Entact
10/29/2007	14:56:06	Soil <50 ppm	39 & 40	27	Young	41840	Entact
10/29/2007	14:57:31	Soil <50 ppm	39 & 40	23	Young	38820	Entact
10/29/2007	14:58:38	Soil <50 ppm	39 & 40	40	Young	41420	Entact
10/29/2007	14:59:13	Soil <50 ppm	39 & 40	35	Young	41440	Entact
10/29/2007	15:00:28	Soil <50 ppm	39 & 40	36	Young	40900	Entact
10/29/2007	15:01:02	Soil <50 ppm	39 & 40	37	Young	40820	Entact
10/29/2007	15:04:33	Soil <50 ppm	39 & 40	6	Young	39380	Entact
10/29/2007	15:07:18	Soil <50 ppm	39 & 40	28	Young	41360	Entact
10/29/2007	15:21:26	Soil <50 ppm	39 & 40	27	Young	41840	Entact
10/29/2007	15:28:58	Soil <50 ppm	39 & 40	26	Young	41680	Entact
10/29/2007	15:36:17	Soil <50 ppm	39 & 40	36	Young	40880	Entact
10/29/2007	15:36:48	Soil <50 ppm	39 & 40	40	Young	41280	Entact
10/29/2007	15:38:22	Soil <50 ppm	39 & 40	35	Young	41300	Entact
10/29/2007	15:41:35	Soil <50 ppm	39 & 40	23	Young	39220	Entact
10/29/2007	15:42:08	Soil <50 ppm	39 & 40	6	Young	39980	Entact
10/29/2007	15:44:06	Soil <50 ppm	39 & 40	37	Young	40500	Entact
10/29/2007	15:51:19	Soil <50 ppm	39 & 40	27	Young	41380	Entact
10/29/2007	15:54:00	Soil <50 ppm	39 & 40	28	Young	41640	Entact
10/29/2007	15:54:34	Soil <50 ppm	39 & 40	26	Young	41100	Entact
10/29/2007	16:08:04	Soil <50 ppm	39 & 40	40	Young	41940	Entact
10/29/2007	16:12:06	Soil <50 ppm	39 & 40	35	Young	41380	Entact
10/29/2007	16:12:34	Soil <50 ppm	39 & 40	36	Young	41240	Entact
10/29/2007	16:13:41	Soil <50 ppm	39 & 40	23	Young	38200	Entact
10/29/2007	16:15:34	Soil <50 ppm	39 & 40	6	Young	39880	Entact
10/29/2007	16:18:56	Soil <50 ppm	39 & 40	37	Young	41760	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/29/2007	16:22:06	Soil <50 ppm	39 & 40	27	Young	41640	Entact
10/29/2007	16:30:20	Soil <50 ppm	39 & 40	28	Young	42240	Entact
10/29/2007	16:32:26	Soil <50 ppm	39 & 40	26	Young	41760	Entact
10/29/2007	16:38:31	Soil <50 ppm	39 & 40	36	Young	41280	Entact
10/29/2007	16:39:35	Soil <50 ppm	39 & 40	40	Young	41000	Entact
Daily Total						4258240	
10/30/2007	9:00:53	Soil <50 ppm	39 & 40	35	Young	41380	Entact
10/30/2007	9:02:18	Soil <50 ppm	39 & 40	27	Young	41400	Entact
10/30/2007	9:07:41	Soil <50 ppm	39 & 40	26	Young	41400	Entact
10/30/2007	9:08:57	Soil <50 ppm	39 & 40	40	Young	41640	Entact
10/30/2007	9:13:35	Soil <50 ppm	39 & 40	37	Young	41080	Entact
10/30/2007	9:36:45	Soil <50 ppm	39 & 40	35	Young	41140	Entact
10/30/2007	9:37:11	Soil <50 ppm	39 & 40	26	Young	40700	Entact
10/30/2007	9:38:19	Soil <50 ppm	39 & 40	27	Young	41740	Entact
10/30/2007	9:38:46	Soil <50 ppm	39 & 40	40	Young	42060	Entact
10/30/2007	9:49:09	Soil <50 ppm	39 & 40	37	Young	40520	Entact
10/30/2007	10:01:23	Soil <50 ppm	39 & 40	35	Young	41060	Entact
10/30/2007	10:03:00	Soil <50 ppm	39 & 40	26	Young	40740	Entact
10/30/2007	10:05:28	Soil <50 ppm	39 & 40	27	Young	40820	Entact
10/30/2007	10:12:21	Soil <50 ppm	39 & 40	40	Young	40900	Entact
10/30/2007	10:14:56	Soil <50 ppm	39 & 40	37	Young	40440	Entact
10/30/2007	10:38:36	Soil <50 ppm	39 & 40	27	Young	41680	Entact
10/30/2007	10:40:16	Soil <50 ppm	39 & 40	35	Young	42280	Entact
10/30/2007	10:42:14	Soil <50 ppm	39 & 40	26	Young	40880	Entact
10/30/2007	10:42:57	Soil <50 ppm	39 & 40	40	Young	41480	Entact
10/30/2007	10:44:38	Soil <50 ppm	39 & 40	37	Young	41120	Entact
10/30/2007	11:06:12	Soil <50 ppm	39 & 40	27	Young	41760	Entact
10/30/2007	11:06:59	Soil <50 ppm	39 & 40	35	Young	41980	Entact
10/30/2007	11:09:24	Soil <50 ppm	39 & 40	26	Young	41200	Entact
10/30/2007	11:10:13	Soil <50 ppm	39 & 40	40	Young	42040	Entact
10/30/2007	11:19:43	Soil <50 ppm	39 & 40	37	Young	40520	Entact
10/30/2007	11:25:39	Soil <50 ppm	39 & 40	6	Young	39740	Entact
10/30/2007	11:26:28	Soil <50 ppm	39 & 40	27	Young	41740	Entact
10/30/2007	11:39:32	Soil <50 ppm	39 & 40	35	Young	42120	Entact
10/30/2007	11:49:32	Soil <50 ppm	39 & 40	26	Young	41640	Entact
10/30/2007	11:51:34	Soil <50 ppm	39 & 40	37	Young	40760	Entact
10/30/2007	11:53:52	Soil <50 ppm	39 & 40	40	Young	42220	Entact
10/30/2007	12:09:24	Soil <50 ppm	39 & 40	35	Young	41300	Entact
10/30/2007	12:10:00	Soil <50 ppm	39 & 40	26	Young	41340	Entact
10/30/2007	12:10:54	Soil <50 ppm	39 & 40	27	Young	41000	Entact
10/30/2007	12:15:15	Soil <50 ppm	39 & 40	37	Young	40980	Entact
10/30/2007	12:18:35	Soil <50 ppm	39 & 40	40	Young	41660	Entact
10/30/2007	12:43:42	Soil <50 ppm	39 & 40	27	Young	40740	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/30/2007	12:44:29	Soil <50 ppm	39 & 40	35	Young	41660	Entact
10/30/2007	13:14:16	Soil <50 ppm	39 & 40	26	Young	41360	Entact
10/30/2007	13:14:59	Soil <50 ppm	39 & 40	37	Young	41360	Entact
10/30/2007	13:16:58	Soil <50 ppm	39 & 40	40	Young	41800	Entact
10/30/2007	13:17:31	Soil <50 ppm	39 & 40	27	Young	41560	Entact
10/30/2007	13:19:20	Soil <50 ppm	39 & 40	35	Young	42160	Entact
10/30/2007	13:38:58	Soil <50 ppm	39 & 40	26	Young	41300	Entact
10/30/2007	13:39:33	Soil <50 ppm	39 & 40	37	Young	41280	Entact
10/30/2007	13:42:02	Soil <50 ppm	39 & 40	40	Young	41620	Entact
10/30/2007	13:49:44	Soil <50 ppm	39 & 40	27	Young	41840	Entact
10/30/2007	13:52:13	Soil <50 ppm	39 & 40	35	Young	42220	Entact
10/30/2007	14:06:13	Soil <50 ppm	39 & 40	26	Young	41760	Entact
10/30/2007	14:06:49	Soil <50 ppm	39 & 40	37	Young	41580	Entact
10/30/2007	14:09:14	Soil <50 ppm	39 & 40	40	Young	42100	Entact
10/30/2007	14:12:46	Soil <50 ppm	39 & 40	27	Young	41720	Entact
10/30/2007	14:22:06	Soil <50 ppm	39 & 40	35	Young	41720	Entact
10/30/2007	14:32:08	Soil <50 ppm	39 & 40	26	Young	41560	Entact
10/30/2007	14:32:37	Soil <50 ppm	39 & 40	37	Young	41140	Entact
10/30/2007	14:38:07	Soil <50 ppm	39 & 40	40	Young	41880	Entact
10/30/2007	14:52:47	Soil <50 ppm	39 & 40	35	Young	41240	Entact
10/30/2007	14:53:05	Soil <50 ppm	39 & 40	27	Young	41140	Entact
10/30/2007	14:55:09	Soil <50 ppm	39 & 40	26	Young	41500	Entact
10/30/2007	14:55:53	Soil <50 ppm	39 & 40	37	Young	41280	Entact
10/30/2007	14:58:06	Soil <50 ppm	39 & 40	40	Young	42100	Entact
10/30/2007	15:17:34	Soil <50 ppm	39 & 40	35	Young	41500	Entact
10/30/2007	15:18:02	Soil <50 ppm	39 & 40	26	Young	41220	Entact
10/30/2007	15:20:10	Soil <50 ppm	39 & 40	27	Young	41340	Entact
10/30/2007	15:23:54	Soil <50 ppm	39 & 40	40	Young	41940	Entact
10/30/2007	15:35:08	Soil <50 ppm	39 & 40	37	Young	41560	Entact
10/30/2007	15:50:01	Soil <50 ppm	39 & 40	27	Young	41420	Entact
10/30/2007	15:51:13	Soil <50 ppm	39 & 40	35	Young	41880	Entact
10/30/2007	15:55:16	Soil <50 ppm	39 & 40	26	Young	41720	Entact
10/30/2007	15:58:49	Soil <50 ppm	39 & 40	40	Young	41820	Entact
10/30/2007	16:15:13	Soil <50 ppm	39 & 40	27	Young	41560	Entact
10/30/2007	16:15:48	Soil <50 ppm	39 & 40	35	Young	41700	Entact
10/30/2007	16:20:34	Soil <50 ppm	39 & 40	26	Young	41640	Entact
10/30/2007	16:21:34	Soil <50 ppm	39 & 40	37	Young	41620	Entact
10/30/2007	16:26:03	Soil <50 ppm	39 & 40	40	Young	41460	Entact
Daily Total						3108460	
10/31/2007	9:45:57	Soil <50 ppm	39 & 40	27	Young	41480	Entact
10/31/2007	9:46:50	Soil <50 ppm	39 & 40	35	Young	42280	Entact
10/31/2007	9:47:32	Soil <50 ppm	39 & 40	37	Young	40860	Entact
10/31/2007	9:48:41	Soil <50 ppm	39 & 40	40	Young	42000	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/31/2007	9:50:47	Soil <50 ppm	39 & 40	34	Young	40980	Entact
10/31/2007	9:53:44	Soil <50 ppm	39 & 40	26	Young	41140	Entact
10/31/2007	10:15:51	Soil <50 ppm	39 & 40	27	Young	41660	Entact
10/31/2007	10:16:19	Soil <50 ppm	39 & 40	40	Young	42000	Entact
10/31/2007	10:17:05	Soil <50 ppm	39 & 40	37	Young	40820	Entact
10/31/2007	10:18:35	Soil <50 ppm	39 & 40	34	Young	40560	Entact
10/31/2007	10:21:57	Soil <50 ppm	39 & 40	35	Young	41820	Entact
10/31/2007	10:22:13	Soil <50 ppm	39 & 40	26	Young	41600	Entact
10/31/2007	10:50:48	Soil <50 ppm	39 & 40	40	Young	41040	Entact
10/31/2007	10:51:48	Soil <50 ppm	39 & 40	27	Young	41480	Entact
10/31/2007	10:53:42	Soil <50 ppm	39 & 40	37	Young	41380	Entact
10/31/2007	10:55:29	Soil <50 ppm	39 & 40	34	Young	40960	Entact
10/31/2007	11:11:44	Soil <50 ppm	39 & 40	35	Young	41060	Entact
10/31/2007	11:12:58	Soil <50 ppm	39 & 40	26	Young	40640	Entact
10/31/2007	11:14:09	Soil <50 ppm	39 & 40	40	Young	41380	Entact
10/31/2007	11:25:26	Soil <50 ppm	39 & 40	34	Young	40820	Entact
10/31/2007	11:26:00	Soil <50 ppm	39 & 40	37	Young	41200	Entact
10/31/2007	11:27:20	Soil <50 ppm	39 & 40	27	Young	40840	Entact
10/31/2007	11:45:57	Soil <50 ppm	39 & 40	35	Young	41500	Entact
10/31/2007	11:49:49	Soil <50 ppm	39 & 40	26	Young	41640	Entact
10/31/2007	11:53:13	Soil <50 ppm	39 & 40	40	Young	41920	Entact
10/31/2007	11:55:02	Soil <50 ppm	39 & 40	27	Young	41160	Entact
10/31/2007	11:56:07	Soil <50 ppm	39 & 40	34	Young	41320	Entact
10/31/2007	11:58:52	Soil <50 ppm	39 & 40	37	Young	41820	Entact
10/31/2007	12:11:05	Soil <50 ppm	39 & 40	35	Young	42000	Entact
10/31/2007	12:11:31	Soil <50 ppm	39 & 40	26	Young	41240	Entact
10/31/2007	12:14:13	Soil <50 ppm	39 & 40	27	Young	41840	Entact
10/31/2007	12:21:18	Soil <50 ppm	39 & 40	40	Young	42080	Entact
10/31/2007	12:34:06	Soil <50 ppm	39 & 40	37	Young	41680	Entact
10/31/2007	12:35:51	Soil <50 ppm	39 & 40	34	Young	41100	Entact
10/31/2007	12:36:18	Soil <50 ppm	39 & 40	6	Young	39980	Entact
10/31/2007	12:38:12	Soil <50 ppm	39 & 40	35	Young	40940	Entact
10/31/2007	12:39:07	Soil <50 ppm	39 & 40	11	Young	38900	Entact
10/31/2007	12:44:24	Soil <50 ppm	39 & 40	26	Young	40560	Entact
10/31/2007	12:45:05	Soil <50 ppm	39 & 40	36	Young	41160	Entact
10/31/2007	12:54:10	Soil <50 ppm	39 & 40	40	Young	41840	Entact
10/31/2007	12:54:34	Soil <50 ppm	39 & 40	27	Young	41700	Entact
10/31/2007	13:09:21	Soil <50 ppm	39 & 40	37	Young	40420	Entact
10/31/2007	13:09:54	Soil <50 ppm	39 & 40	35	Young	41000	Entact
10/31/2007	13:10:15	Soil <50 ppm	39 & 40	34	Young	40340	Entact
10/31/2007	13:50:17	Soil <50 ppm	39 & 40	26	Young	40700	Entact
10/31/2007	13:57:21	Soil <50 ppm	39 & 40	6	Young	39520	Entact
10/31/2007	14:00:36	Soil <50 ppm	39 & 40	11	Young	39680	Entact
10/31/2007	14:01:02	Soil <50 ppm	39 & 40	40	Young	41500	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/31/2007	14:03:22	Soil <50 ppm	39 & 40	27	Young	41480	Entact
10/31/2007	14:04:14	Soil <50 ppm	39 & 40	36	Young	41560	Entact
10/31/2007	14:05:08	Soil <50 ppm	39 & 40	35	Young	41780	Entact
10/31/2007	14:05:27	Soil <50 ppm	39 & 40	34	Young	40880	Entact
10/31/2007	14:07:16	Soil <50 ppm	39 & 40	37	Young	41640	Entact
10/31/2007	14:13:58	Soil <50 ppm	39 & 40	26	Young	41220	Entact
10/31/2007	14:19:37	Soil <50 ppm	39 & 40	6	Young	39180	Entact
10/31/2007	14:22:27	Soil <50 ppm	39 & 40	11	Young	39720	Entact
10/31/2007	14:25:09	Soil <50 ppm	39 & 40	27	Young	41600	Entact
10/31/2007	14:29:16	Soil <50 ppm	39 & 40	40	Young	41840	Entact
10/31/2007	14:40:13	Soil <50 ppm	39 & 40	36	Young	41300	Entact
10/31/2007	14:40:40	Soil <50 ppm	39 & 40	35	Young	41500	Entact
10/31/2007	14:43:56	Soil <50 ppm	39 & 40	37	Young	40720	Entact
10/31/2007	14:44:24	Soil <50 ppm	39 & 40	34	Young	40420	Entact
10/31/2007	14:45:12	Soil <50 ppm	39 & 40	26	Young	40740	Entact
10/31/2007	14:53:35	Soil <50 ppm	39 & 40	6	Young	40440	Entact
10/31/2007	14:54:04	Soil <50 ppm	39 & 40	11	Young	40320	Entact
10/31/2007	15:07:30	Soil <50 ppm	39 & 40	27	Young	41880	Entact
10/31/2007	15:08:09	Soil <50 ppm	39 & 40	40	Young	42180	Entact
10/31/2007	15:10:53	Soil <50 ppm	39 & 40	36	Young	40880	Entact
10/31/2007	15:11:20	Soil <50 ppm	39 & 40	34	Young	40340	Entact
10/31/2007	15:12:08	Soil <50 ppm	39 & 40	35	Young	42060	Entact
10/31/2007	15:18:29	Soil <50 ppm	39 & 40	37	Young	40940	Entact
10/31/2007	15:29:54	Soil <50 ppm	39 & 40	6	Young	40140	Entact
10/31/2007	15:30:25	Soil <50 ppm	39 & 40	26	Young	41520	Entact
10/31/2007	15:31:33	Soil <50 ppm	39 & 40	11	Young	39780	Entact
Daily Total						3041600	

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/1/2007	1716541	117158WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	47560	Entact
10/1/2007	1716542	117159WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42560	Entact
10/1/2007	1716540	117160WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42560	Entact
10/1/2007	1716543	117161WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48900	Entact
10/1/2007	1716544	117162WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47520	Entact
10/1/2007	1716545	117163WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49320	Entact
10/1/2007	1716546	117164WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47460	Entact
10/1/2007	1716548	117165WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	45800	Entact
10/1/2007	1716547	117166WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	48640	Entact
10/1/2007	1716549	117167WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42540	Entact
10/1/2007	1716550	117168WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42580	Entact
10/1/2007	1716551	117169WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	47720	Entact
10/1/2007	1716552	117170WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48880	Entact
10/1/2007	1716553	117171WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47340	Entact
10/1/2007	1716554	117172WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47640	Entact
10/1/2007	1716555	117173WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48440	Entact
10/1/2007	1716556	117174WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	46940	Entact
Daily Total							792,400	
10/2/2007	1716557	117175WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	45100	Entact
10/2/2007	1716558	117176WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42240	Entact
10/2/2007	1716559	117177WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48400	Entact
10/2/2007	1716560	117178WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47160	Entact
10/2/2007	1716561	117179WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	45740	Entact
10/2/2007	1716562	117180WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47100	Entact
10/2/2007	1716563	117181WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46260	Entact
10/2/2007	1749133	143601WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42440	Entact
10/2/2007	1749134	143602WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49240	Entact
10/2/2007	1749135	143603WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47920	Entact
10/2/2007	1749136	143604WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	46140	Entact
10/2/2007	1749137	143605WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	46160	Entact
10/2/2007	1749138	143606WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47860	Entact
10/2/2007	1749139	143607WAS	Soil > 50 ppm	Parcel 39	545	U.S. Bulk Transport Inc.	48020	Entact
Daily Total							649,780	
10/3/2007	1749140	143608WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	47220	Entact
10/3/2007	1749141	143609WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42380	Entact
10/3/2007	1749142	143610WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42200	Entact
10/3/2007	1749143	143611WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42120	Entact
10/3/2007	1749144	143612WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47260	Entact
10/3/2007	1749145	143613WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48420	Entact
10/3/2007	1749146	143614WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	46440	Entact
10/3/2007	1749147	143615WAS	Soil > 50 ppm	Parcel 39	545	U.S. Bulk Transport Inc.	47400	Entact
10/3/2007	1749132	143616WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48540	Entact
10/3/2007	1749032	121200WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	45700	Entact
10/3/2007	1749033	121201WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47920	Entact
10/3/2007	1749034	121202WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42700	Entact
10/3/2007	1749035	121203WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42620	Entact
10/3/2007	1749036	121204WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42620	Entact
10/3/2007	1749037	121205WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47920	Entact
10/3/2007	1749038	121206WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	46400	Entact
10/3/2007	1749039	121207WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49220	Entact
10/3/2007	1749040	121208WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	47040	Entact
10/3/2007	1749041	121209WAS	Soil > 50 ppm	Parcel 39	545	U.S. Bulk Transport Inc.	48780	Entact
10/3/2007	1749042	121210WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48580	Entact
10/3/2007	1749043	121211WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47980	Entact
Daily Total							969,460	

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/4/2007	1749044	121212WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	47080	Entact
10/4/2007	1749045	121213WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48980	Entact
10/4/2007	1749046	121214WAS	Soil > 50 ppm	Parcel 39	545	U.S. Bulk Transport Inc.	47520	Entact
10/4/2007	1749047	121215WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47260	Entact
10/4/2007	1749048	121216WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	45860	Entact
10/4/2007	1749049	121217WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48920	Entact
10/4/2007	1749050	121218WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	46720	Entact
10/4/2007	1749051	121219WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	47300	Entact
10/4/2007	1749052	121220WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	47440	Entact
10/4/2007	1749053	121221WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	47100	Entact
10/4/2007	1749054	121222WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49320	Entact
10/4/2007	1749055	121223WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48020	Entact
10/4/2007	1749056	121224WAS	Soil > 50 ppm	Parcel 39	520	U.S. Bulk Transport Inc.	46660	Entact
10/4/2007	1749057	121225WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44460	Entact
Daily Total							662,640	
10/5/2007	1749058	121226WAS	Soil > 50 ppm	Parcel 39	10529	U.S. Bulk Transport Inc.	46260	Entact
10/5/2007	1749059	121227WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49140	Entact
10/5/2007	1749060	121228WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47860	Entact
10/5/2007	1749061	121229WAS	Soil > 50 ppm	Parcel 39	1009	U.S. Bulk Transport Inc.	46460	Entact
10/5/2007	1749062	121230WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	45960	Entact
10/5/2007	1749063	121231WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48600	Entact
10/5/2007	1749064	121232WAS	Soil > 50 ppm	Parcel 39 / 40	532	U.S. Bulk Transport Inc.	45220	Entact
10/5/2007	1749065	121233WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	46940	Entact
10/5/2007	1749066	121234WAS	Soil > 50 ppm	Parcel 39 / 40	1024-2	U.S. Bulk Transport Inc.	48960	Entact
10/5/2007	1749067	121235WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47340	Entact
10/5/2007	1749068	121236WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	48240	Entact
10/5/2007	1749069	121237WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46640	Entact
10/5/2007	1749070	121238WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	49080	Entact
Daily Total							616,700	
10/8/2007	1749071	121239WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47320	Entact
10/8/2007	1749072	121240WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48620	Entact
10/8/2007	1749073	121241WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42280	Entact
10/8/2007	1749074	121242WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42560	Entact
10/8/2007	1749075	121243WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47680	Entact
10/8/2007	1749076	121244WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	46820	Entact
10/8/2007	1749077	121245WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47720	Entact
10/8/2007	1749078	121246WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	47000	Entact
10/8/2007	1749079	121247WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	49600	Entact
10/8/2007	1749080	121248WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	43180	Entact
10/8/2007	1749081	121249WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42920	Entact
10/8/2007	1749082	121250WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	48240	Entact
10/8/2007	1749083	121251WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	48580	Entact
10/8/2007	1749084	121252WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	48300	Entact
10/8/2007	1749085	121253WAS	Soil > 50 ppm	Parcel 39 / 40	10509	U.S. Bulk Transport Inc.	49100	Entact
10/8/2007	1749086	121254WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	47360	Entact
Daily Total							747,280	
10/9/2007	1749087	121255WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48800	Entact
10/9/2007	1749088	121256WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47440	Entact
10/9/2007	1749089	121257WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48440	Entact
10/9/2007	1749090	121258WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46720	Entact
10/9/2007	1749091	121259WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47200	Entact
10/9/2007	1749092	121260WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48720	Entact
10/9/2007	1749093	121261WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	48040	Entact
10/9/2007	1749094	121262WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	45480	Entact
10/9/2007	1749095	121263WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48260	Entact
10/9/2007	1749096	121264WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	46760	Entact
Daily Total							475,860	

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/10/2007	1749097	121265WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	46960	Entact
10/10/2007	1749098	121266WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48520	Entact
10/10/2007	1749099	121267WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47460	Entact
10/10/2007	1749100	121268WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46200	Entact
10/10/2007	1749101	121269WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48100	Entact
10/10/2007	1749102	121270WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47160	Entact
10/10/2007	1749103	121271WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48640	Entact
10/10/2007	1749104	121272WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	46740	Entact
10/10/2007	1749105	121273WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47320	Entact
10/10/2007	1749106	121274WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	47340	Entact
10/10/2007	1749107	121275WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48080	Entact
10/10/2007	1749108	121276WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	48080	Entact
10/10/2007	1750008	143714WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	49660	Entact
10/10/2007	1750009	143715WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	48040	Entact
10/10/2007	1750010	143716WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	48140	Entact
10/10/2007	1750011	143717WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	48500	Entact
10/10/2007	1750012	143718WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	50060	Entact
Daily Total							815000	
10/11/2007	1749109	121277WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	46400	Entact
10/11/2007	1749110	121278WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48360	Entact
10/11/2007	1749111	121279WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	46560	Entact
10/11/2007	1749112	121280WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48320	Entact
10/11/2007	1749113	121281WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46260	Entact
10/11/2007	1749114	121282WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47700	Entact
10/11/2007	1749115	121283WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48260	Entact
10/11/2007	1749116	121284WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47200	Entact
10/11/2007	1749117	121285WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	47460	Entact
10/11/2007	1749118	121286WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	48180	Entact
10/11/2007	1749119	121287WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	46160	Entact
10/11/2007	1749120	121288WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47640	Entact
10/11/2007	1750013	143719WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	49040	Entact
10/11/2007	1750014	143720WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	47880	Entact
10/11/2007	1750015	143721WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	47840	Entact
10/11/2007	1750016	143722WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	48360	Entact
10/11/2007	1750017	143723WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	49440	Entact
10/11/2007	1750018	143724WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	48840	Entact
10/11/2007	1750019	143725WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	50240	Entact
10/11/2007	1750020	143726WAS	Soil > 50 ppm	Parcel 39 / 40	7162	Beelman Trucking Company	51180	Entact
Daily Total							961320	
10/12/2007	1749121	121289WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	44900	Entact
10/12/2007	1749122	121290WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	45320	Entact
10/12/2007	1749123	121291WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47320	Entact
10/12/2007	1749124	121292WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48560	Entact
10/12/2007	1749125	121293WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47740	Entact
10/12/2007	1749126	121294WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48540	Entact
10/12/2007	1749127	121295WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47220	Entact
10/12/2007	1749129	121296WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	48740	Entact
10/12/2007	1749128	121297WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46460	Entact
10/12/2007	1749130	121298WAS	Soil > 50 ppm	Parcel 39 / 40	1059	U.S. Bulk Transport Inc.	48460	Entact
10/12/2007	1750021	143727WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	47640	Entact
10/12/2007	1750022	143728WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	48640	Entact
10/12/2007	1750023	143729WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	49200	Entact
10/12/2007	1750024	143730WAS	Soil > 50 ppm	Parcel 39 / 40	7162	Beelman Trucking Company	50340	Entact
10/12/2007	1750025	143731WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	51400	Entact
10/12/2007	1750026	143732WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	50140	Entact
10/12/2007	1750027	143733WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	49720	Entact
10/12/2007	1750028	143734WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	48580	Entact
10/12/2007	1750029	143735WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	50020	Entact
Daily Total							918940	

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/15/2007	1749131	121299WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47020	Entact
10/15/2007	1748344	121017WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42640	Entact
10/15/2007	1748850	121018WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	42060	Entact
10/15/2007	1748851	121019WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42360	Entact
10/15/2007	1748852	121020WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48380	Entact
10/15/2007	1748853	121021WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47680	Entact
10/15/2007	1748854	121022WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47200	Entact
10/15/2007	1748855	121023WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46440	Entact
10/15/2007	1748856	121024WAS	Soil > 50 ppm	Parcel 39 / 40	522	U.S. Bulk Transport Inc.	45760	Entact
10/15/2007	1748857	121025WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47280	Entact
10/15/2007	1748858	121026WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42700	Entact
10/15/2007	1748859	121027WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	42520	Entact
10/15/2007	1748860	121028WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42420	Entact
10/15/2007	1748861	121029WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48600	Entact
10/15/2007	1748862	121030WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47040	Entact
10/15/2007	1749963	121031WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47840	Entact
10/15/2007	1750030	143736WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	47740	Entact
10/15/2007	1750031	143737WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	49300	Entact
10/15/2007	1750032	143738WAS	Soil > 50 ppm	Parcel 39 / 40	318	Beelman Trucking Company	49200	Entact
10/15/2007	1750033	143739WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	51060	Entact
10/15/2007	1750034	143740WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	47660	Entact
10/15/2007	1750035	143741WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	49040	Entact
10/15/2007	1750036	143742WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	49980	Entact
10/15/2007	1750037	143743WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	50140	Entact
10/15/2007	1750038	143744WAS	Soil > 50 ppm	Parcel 39 / 40	318	Beelman Trucking Company	47820	Entact
10/15/2007	1750039	143745WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	49480	Entact
Daily Total							1219360	
10/16/2007	1748864	121032WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	45920	Entact
10/16/2007	1748865	121033WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42580	Entact
10/16/2007	1748866	121034WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42520	Entact
10/16/2007	1748867	121035WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48820	Entact
10/16/2007	1748868	121036WAS	Soil > 50 ppm	Parcel 39 / 40	544-2	U.S. Bulk Transport Inc.	48360	Entact
10/16/2007	1748869	121037WAS	Soil > 50 ppm	Parcel 39 / 40	551	U.S. Bulk Transport Inc.	49900	Entact
10/16/2007	1748870	121038WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	45860	Entact
10/16/2007	1748871	121039WAS	Soil > 50 ppm	Parcel 39 / 40	522	U.S. Bulk Transport Inc.	46900	Entact
10/16/2007	1748872	121040WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47680	Entact
10/16/2007	1748873	121041WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47420	Entact
10/16/2007	1748874	121042WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	46560	Entact
10/16/2007	1748875	121043WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42900	Entact
10/16/2007	1748876	121044WAS	Soil > 50 ppm	Parcel 39 / 40	1037-2	U.S. Bulk Transport Inc.	40920	Entact
10/16/2007	1748877	121045WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42400	Entact
10/16/2007	1748878	121046WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	49120	Entact
10/16/2007	1748879	121047WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46940	Entact
10/16/2007	1748880	121048WAS	Soil > 50 ppm	Parcel 39 / 40	544-2	U.S. Bulk Transport Inc.	49180	Entact
10/16/2007	1748881	121049WAS	Soil > 50 ppm	Parcel 39 / 40	551	U.S. Bulk Transport Inc.	50600	Entact
10/16/2007	1748882	121050WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	48120	Entact
10/16/2007	1748883	121051WAS	Soil > 50 ppm	Parcel 39 / 40	522	U.S. Bulk Transport Inc.	46420	Entact
10/16/2007	1748884	121052WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	48160	Entact
10/16/2007	1750040	143746WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	48760	Entact
10/16/2007	1750041	143747WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	48880	Entact
10/16/2007	1750042	143748WAS	Soil > 50 ppm	Parcel 39 / 40	318	Beelman Trucking Company	47620	Entact
10/16/2007	1750043	143749WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	48040	Entact
10/16/2007	1750044	143750WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	51040	Entact
10/16/2007	1750045	143751WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	49640	Entact
10/16/2007	1750046	143752WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	50360	Entact
10/16/2007	1750047	143753WAS	Soil > 50 ppm	Parcel 39 / 40	318	Beelman Trucking Company	47060	Entact
10/16/2007	1750048	143754WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	48140	Entact
10/16/2007	1750049	143755WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	51100	Entact
Daily Total							1467920	

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/17/2007	1748885	121053WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47080	Entact
10/17/2007	1748886	121054WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42220	Entact
10/17/2007	1748887	121055WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	42540	Entact
10/17/2007	1748888	121056WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42360	Entact
10/17/2007	1748889	121057WAS	Soil > 50 ppm	Parcel 39 / 40	544-2	U.S. Bulk Transport Inc.	49360	Entact
10/17/2007	1748890	121058WAS	Soil > 50 ppm	Parcel 39 / 40	551	U.S. Bulk Transport Inc.	49760	Entact
10/17/2007	1748891	121059WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	47740	Entact
10/17/2007	1748892	121060WAS	Soil > 50 ppm	Parcel 39 / 40	522	U.S. Bulk Transport Inc.	45400	Entact
10/17/2007	1748893	121061WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	47920	Entact
10/17/2007	1748894	121062WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47760	Entact
10/17/2007	1748895	121063WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	48000	Entact
10/17/2007	1748896	121064WAS	Soil > 50 ppm	Parcel 39 / 40	334	U.S. Bulk Transport Inc.	42260	Entact
10/17/2007	1748897	121065WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47600	Entact
10/17/2007	1748898	121066WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42580	Entact
10/17/2007	1748899	121067WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	42600	Entact
10/17/2007	1748900	121068WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42680	Entact
10/17/2007	1748901	121069WAS	Soil > 50 ppm	Parcel 39 / 40	1024-1	U.S. Bulk Transport Inc.	47280	Entact
10/17/2007	1748902	121070WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48500	Entact
10/17/2007	1748903	121071WAS	Soil > 50 ppm	Parcel 39 / 40	1009	U.S. Bulk Transport Inc.	47560	Entact
10/17/2007	1750050	143756WAS	Soil > 50 ppm	Parcel 39 / 40	318	Beelman Trucking Company	46480	Entact
10/17/2007	1750051	143757WAS	Soil > 50 ppm	Parcel 39 / 40	678	Beelman Trucking Company	48760	Entact
10/17/2007	1750052	143758WAS	Soil > 50 ppm	Parcel 39 / 40	616	Beelman Trucking Company	49380	Entact
10/17/2007	1750053	143759WAS	Soil > 50 ppm	Parcel 39 / 40	6182	Beelman Trucking Company	50160	Entact
10/17/2007	1750054	143760WAS	Soil > 50 ppm	Parcel 39 / 40	502	Beelman Trucking Company	48920	Entact
Daily Total							1114900	
10/18/2007	1748904	121072WAS	Soil > 50 ppm	Parcel 39 / 40	10529	U.S. Bulk Transport Inc.	47360	Entact
10/18/2007	1748905	121073WAS	Soil > 50 ppm	Parcel 39 / 40	1037-2	U.S. Bulk Transport Inc.	42060	Entact
10/18/2007	1748906	121074WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42300	Entact
10/18/2007	1748907	121075WAS	Soil > 50 ppm	Parcel 39 / 40	1037-6	U.S. Bulk Transport Inc.	41400	Entact
10/18/2007	1748908	121076WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	42360	Entact
10/18/2007	1748909	121077WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42520	Entact
10/18/2007	1748910	121078WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46880	Entact
10/18/2007	1748911	121079WAS	Soil > 50 ppm	Parcel 39 / 40	1036	U.S. Bulk Transport Inc.	48720	Entact
10/18/2007	1748912	121080WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42500	Entact
10/18/2007	1748913	121081WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	42320	Entact
10/18/2007	1748914	121082WAS	Soil > 50 ppm	Parcel 39 / 40	1037-2	U.S. Bulk Transport Inc.	41660	Entact
10/18/2007	1748915	121083WAS	Soil > 50 ppm	Parcel 39 / 40	1037-6	U.S. Bulk Transport Inc.	41520	Entact
10/18/2007	1748916	121084WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	42340	Entact
Daily Total							563940	
10/19/2007	1748917	121085WAS	Soil > 50 ppm	Parcel 39 / 40	1037-6	U.S. Bulk Transport Inc.	40600	Entact
10/19/2007	1748918	121086WAS	Soil > 50 ppm	Parcel 39 / 40	1037-2	U.S. Bulk Transport Inc.	41340	Entact
10/19/2007	1748919	121087WAS	Soil > 50 ppm	Parcel 39 / 40	1037-4	U.S. Bulk Transport Inc.	41660	Entact
10/19/2007	1748920	121088WAS	Soil > 50 ppm	Parcel 39 / 40	1037-3	U.S. Bulk Transport Inc.	41980	Entact
10/19/2007	1748921	121089WAS	Soil > 50 ppm	Parcel 39 / 40	1037-1	U.S. Bulk Transport Inc.	42160	Entact
10/19/2007	1748922	121090WAS	Soil > 50 ppm	Parcel 39 / 40	520	U.S. Bulk Transport Inc.	46760	Entact
Daily Total							254,500	
10/26/2007	1689012	109805WAS	Stumps > 50 ppm	Parcel 39 Stumps	10529	U.S. Bulk Transport Inc.	19220	Entact
10/26/2007	1689013	109806WAS	Stumps > 50 ppm	Parcel 39 Stumps	1047	U.S. Bulk Transport Inc.	18720	Entact
10/26/2007	1689014	109807WAS	Stumps > 50 ppm	Parcel 39 Stumps	1036	U.S. Bulk Transport Inc.	13040	Entact
10/26/2007	1689015	109808WAS	Stumps > 50 ppm	Parcel 39 Stumps	520	U.S. Bulk Transport Inc.	21940	Entact
10/26/2007	1689016	109809WAS	Stumps > 50 ppm	Parcel 39 Stumps	1022	U.S. Bulk Transport Inc.	16140	Entact
Daily Total							89060	

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/29/2007	1689017	109810WAS	Stumps > 50 ppm	Parcel 39 Stumps	10529	U.S. Bulk Transport Inc.	20480	Entact
10/29/2007	1689018	109811WAS	Stumps > 50 ppm	Parcel 39 Stumps	1036	U.S. Bulk Transport Inc.	19760	Entact
10/29/2007	1689019	109812WAS	Stumps > 50 ppm	Parcel 39 Stumps	1047	U.S. Bulk Transport Inc.	22760	Entact
10/29/2007	1689020	109813WAS	Stumps > 50 ppm	Parcel 39 Stumps	1009	U.S. Bulk Transport Inc.	25620	Entact
10/29/2007	1689021	109814WAS	Stumps > 50 ppm	Parcel 39 Stumps	1024-1	U.S. Bulk Transport Inc.	27600	Entact
Daily Total							116220	
10/30/2007	1689022	109815WAS	Stumps > 50 ppm	Parcel 39 Stumps	10529	U.S. Bulk Transport Inc.	28600	Entact
Daily Total							28600	

TABLE 2.1C

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/18/2007	22409	22409	Stumps < 50 ppm	Parcel 40C Stumps	1009	U.S. Bulk Transport Inc.	25180	Entact
10/18/2007	22410	22410	Stumps < 50 ppm	Parcel 40C Stumps	10529	U.S. Bulk Transport Inc.	27680	Entact
Daily Total							52860	
10/19/2007	22411	22411	Stumps < 50 ppm	Parcel 40C Stumps	1009	U.S. Bulk Transport Inc.	21220	Entact
10/19/2007	22412	22412	Stumps < 50 ppm	Parcel 40C Stumps	1036	U.S. Bulk Transport Inc.	26680	Entact
10/19/2007	22413	22413	Stumps < 50 ppm	Parcel 40C Stumps	520	U.S. Bulk Transport Inc.	28520	Entact
10/19/2007	22414	22414	Stumps < 50 ppm	Parcel 40C Stumps	10529	U.S. Bulk Transport Inc.	22040	Entact
10/19/2007	22415	22415	Stumps < 50 ppm	Parcel 40C Stumps	1009	U.S. Bulk Transport Inc.	20000	Entact
10/19/2007	22416	22416	Stumps < 50 ppm	Parcel 40C Stumps	1036	U.S. Bulk Transport Inc.	22280	Entact
Daily Total							140740	
10/22/2007	22417	22417	Stumps < 50 ppm	Parcel 40C Stumps	10529	U.S. Bulk Transport Inc.	18820	Entact
10/22/2007	22418	22418	Stumps < 50 ppm	Parcel 40C Stumps	1036	U.S. Bulk Transport Inc.	24240	Entact
10/22/2007	22419	22419	Stumps < 50 ppm	Parcel 40C Stumps	520	U.S. Bulk Transport Inc.	24320	Entact
10/22/2007	22420	22420	Stumps < 50 ppm	Parcel 40C Stumps	1024-1	U.S. Bulk Transport Inc.	18600	Entact
10/22/2007	22421	22421	Stumps < 50 ppm	Parcel 40C Stumps	1024-4	U.S. Bulk Transport Inc.	24960	Entact
10/22/2007	22422	22422	Stumps < 50 ppm	Parcel 40C Stumps	1022	U.S. Bulk Transport Inc.	22120	Entact
10/22/2007	22423	22423	Stumps < 50 ppm	Parcel 40C Stumps	10529	U.S. Bulk Transport Inc.	22280	Entact
10/22/2007	22424	22424	Stumps < 50 ppm	Parcel 40C Stumps	520	U.S. Bulk Transport Inc.	21080	Entact
10/22/2007	22425	22425	Stumps < 50 ppm	Parcel 40C Stumps	1024-1	U.S. Bulk Transport Inc.	22920	Entact
10/22/2007	22426	22426	Stumps < 50 ppm	Parcel 40C Stumps	1024-4	U.S. Bulk Transport Inc.	20560	Entact
Daily Total							219900	

TABLE 2.1C

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/24/2007	22427	22427	Stumps < 50 ppm	Parcel 36C Stumps	10529	U.S. Bulk Transport Inc.	25580	Entact
10/24/2007	22428	22428	Stumps < 50 ppm	Parcel 36C Stumps	1024-1	U.S. Bulk Transport Inc.	24460	Entact
10/24/2007	22429	22429	Stumps < 50 ppm	Parcel 36C Stumps	1024-4	U.S. Bulk Transport Inc.	21920	Entact
10/24/2007	22430	22430	Stumps < 50 ppm	Parcel 36C Stumps	1036	U.S. Bulk Transport Inc.	26160	Entact
10/24/2007	22431	22431	Stumps < 50 ppm	Parcel 36C Stumps	1009	U.S. Bulk Transport Inc.	22160	Entact
10/24/2007	22432	22432	Stumps < 50 ppm	Parcel 36C Stumps	520	U.S. Bulk Transport Inc.	25620	Entact
10/24/2007	22433	22433	Stumps < 50 ppm	Parcel 36C Stumps	1024-1	U.S. Bulk Transport Inc.	19840	Entact
10/24/2007	22434	22434	Stumps < 50 ppm	Parcel 36C Stumps	10529	U.S. Bulk Transport Inc.	21600	Entact
10/24/2007	22435	22435	Stumps < 50 ppm	Parcel 36C Stumps	1024-4	U.S. Bulk Transport Inc.	16040	Entact
10/24/2007	22436	22436	Stumps < 50 ppm	Parcel 36C Stumps	1036	U.S. Bulk Transport Inc.	19200	Entact
10/24/2007	22437	22437	Stumps < 50 ppm	Parcel 36C Stumps	1009	U.S. Bulk Transport Inc.	24380	Entact
10/24/2007	22438	22438	Stumps < 50 ppm	Parcel 36C Stumps	520	U.S. Bulk Transport Inc.	27840	Entact
Daily Total							274800	
10/25/2007	22439	22439	Stumps < 50 ppm	Parcel 36C Stumps	10529	U.S. Bulk Transport Inc.	38560	Entact
Daily Total							38560	
10/30/2007	22440	22440	Stumps < 50 ppm	Parcel 39/40A Stumps	1036	U.S. Bulk Transport Inc.	13260	Entact
10/30/2007	22441	22441	Stumps < 50 ppm	Parcel 39/40A Stumps	1047	U.S. Bulk Transport Inc.	11520	Entact
10/30/2007	22442	22442	Stumps < 50 ppm	Parcel 39/40A Stumps	1024-1	U.S. Bulk Transport Inc.	14560	Entact
10/30/2007	22443	22443	Stumps < 50 ppm	Parcel 39/40A Stumps	1009	U.S. Bulk Transport Inc.	15120	Entact
10/30/2007	22444	22444	Stumps < 50 ppm	Parcel 39/40A Stumps	1022	U.S. Bulk Transport Inc.	15600	Entact
10/30/2007	22445	22445	Stumps < 50 ppm	Parcel 39/40A Stumps	10529	U.S. Bulk Transport Inc.	16760	Entact
10/30/2007	22446	22446	Stumps < 50 ppm	Parcel 39/40A Stumps	1036	U.S. Bulk Transport Inc.	16460	Entact
10/30/2007	22447	22447	Stumps < 50 ppm	Parcel 39/40A Stumps	1047	U.S. Bulk Transport Inc.	17720	Entact
10/30/2007	22448	22448	Stumps < 50 ppm	Parcel 39/40A Stumps	1009	U.S. Bulk Transport Inc.	19120	Entact
10/30/2007	22449	22449	Stumps < 50 ppm	Parcel 39/40A Stumps	1024-1	U.S. Bulk Transport Inc.	14420	Entact
Daily Total							154540	

TABLE 2.1C

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
10/31/2007	22450	22450	Stumps < 50 ppm	Parcel 39/40A Stumps	10529	U.S. Bulk Transport Inc.	12240	Entact
10/31/2007	22451	22451	Stumps < 50 ppm	Parcel 39/40A Stumps	1036	U.S. Bulk Transport Inc.	11940	Entact
10/31/2007	22452	22452	Stumps < 50 ppm	Parcel 39/40A Stumps	1024-1	U.S. Bulk Transport Inc.	10780	Entact
10/31/2007	22453	22453	Stumps < 50 ppm	Parcel 39/40A Stumps	1047	U.S. Bulk Transport Inc.	10600	Entact
10/31/2007	22454	22454	Stumps < 50 ppm	Parcel 39/40A Stumps	520	U.S. Bulk Transport Inc.	14680	Entact
10/31/2007	22455	22455	Stumps < 50 ppm	Parcel 39/40A Stumps	1009	U.S. Bulk Transport Inc.	18660	Entact
10/31/2007	22456	22456	Stumps < 50 ppm	Parcel 39/40A Stumps	1022	U.S. Bulk Transport Inc.	17620	Entact
10/31/2007	22457	22457	Stumps < 50 ppm	Parcel 39/40A Stumps	10529	U.S. Bulk Transport Inc.	16880	Entact
10/31/2007	22458	22458	Stumps < 50 ppm	Parcel 39/40A Stumps	1036	U.S. Bulk Transport Inc.	16320	Entact
10/31/2007	22459	22459	Stumps < 50 ppm	Parcel 39/40A Stumps	1047	U.S. Bulk Transport Inc.	13180	Entact
10/31/2007	22460	22460	Stumps < 50 ppm	Parcel 39/40A Stumps	1024-1	U.S. Bulk Transport Inc.	8100	Entact
10/31/2007	22461	22461	Stumps < 50 ppm	Parcel 39/40A Stumps	1009	U.S. Bulk Transport Inc.	15760	Entact
10/31/2007	22462	22462	Stumps < 50 ppm	Parcel 39/40A Stumps	520	U.S. Bulk Transport Inc.	21640	Entact
10/31/2007	22463	22463	Stumps < 50 ppm	Parcel 39/40A Stumps	1022	U.S. Bulk Transport Inc.	17040	Entact
Daily Total							205440	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - OCTOBER 2007
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>Between Carbons 1 & 2</i>	<i>After Carbon 2</i>	<i>Between Carbons 3 & 4</i>	<i>After Carbon 4</i>	<i>Effluent (after bag filters)</i>	<i>After sand set #1</i>	<i>After sand set #2</i>	<i>After sand set #3</i>
10/3/2007	PCB (ug/L)	0.48	ND (0.073) / ND (0.073)	0.12J	ND (0.073)	ND (0.073)	ND (0.073)	0.40	0.39	0.40
	Turbidity (NTU)	13.60	1.44 / 1.53	0.46	2.22	1.15	0.53	12.30	12.10	12.50

Notes:

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

ND - Non detect

TABLE 3.2

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

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Sand Filter 1</i>	<i>After Sand Filter 2</i>	<i>Between Carbons 1 & 3</i>	<i>Between Carbons 2 & 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
10/1/2007	PCB (ug/L)	0.38	0.32	0.38	--	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	2.46	1.61	1.25	--	0.84	0.39	0.30
10/8/2007	PCB (ug/L)	0.40	--	--	--	ND (0.073) / ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	4.43	--	--	--	2.22 / 2.10	--	1.36
10/15/2007	PCB (ug/L)	0.48	--	--	--	ND (0.032)	--	ND (0.073)
	Turbidity (NTU)	2.04	--	--	--	1.19	--	1.02
10/22/2007	PCB (ug/L)	0.49	--	--	--	ND (0.073)	--	ND (0.073)
	Turbidity (NTU)	1.43	--	--	--	0.58	--	0.48
10/30/2007	PCB (ug/L)	0.90B	--	--	--	19.0B / 0.13JB	--	0.195 J,B
	Turbidity (NTU)	2.14	--	--	--	0.19 / 0.07	--	0.12

Notes:

B - Method blank contamination. The associated method blank contains the target analyte at a reportable level.

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

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A

DELIVERABLES SUMMARY

<i>Deliverable</i>	<i>Reference</i>	<i>Deadline</i>	<i>Deliverable Due Date</i>	<i>Status</i>
Final Parcel 22 Workplan	AOC IV.23; VIII.34.a	Approved July 23, 2003	July 23, 2003	complete
Final Upstream Workplan	AOC IV.25; VIII.34.b	Approved July 23, 2003	July 23, 2003	complete
Designation of Contractors and Project Coordinator	AOC VII.30; VII.31	CRA & McGuigan – Effective Date of Order Other contractors – 5 business days prior to commencement of work	July 31, 2003	complete
Contractor HASP	'U.S. EPA Approval Letter, July 23, 2003'	before work is to begins		complete
QAPP	AOC VIII.34.c; VIII.37.a	QAPP – 10 business days AED *	August 14, 2003	complete
OMMP	AOC VIII.38	OMMP – 30 business days after completion of each portion of Work in Paragraph 34. Final OMMP due with Final Report		
Downstream Workplan	AOC VIII.34.d; VIII.35.a	90 days AED	October 29, 2003	complete
Site Source Control Workplan	AOC VIII.34.e; VIII.35.a	Approved November 11, 2003	August 21, 2003	complete
Monthly Progress Reports	AOC VIII.39.a	1 st 30 days AED 15 th of each month thereafter	August 30, 2003 November 15, 2007	complete submitted November 14, 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. 013968

PROJECT: GM Powertrain Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)
 OWNER: General Motors Corporation CONTRACT NO.: 13968(215)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: October 3, 2007 TIME: 1:00 P.M.

Participants:

Matt Downing; CRA	Dan Nelson; CRA	Clyde Lynch; HIS
	Jeff Trueblood; HIS	

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	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

Item	Description	Action By
1.0	SAFETY	
1.1	CRA and HIS discussed and agreed that Rose Seeding employees will wear a Personal Floatation Device (PFD) when planting the submerged aquatic vegetation in open water areas.	HIS
2.0	ACTION ITEMS FROM PREVIOUS MEETING	
2.1	None.	--
3.0	REQUEST FOR INFORMATION	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Parcel 23A	
4.1.1	HIS subcontractor (Rose Seeding) installed 2 wood duck nest boxes.	--
4.1.2	Rose Seeding installed 5 perches.	--
4.2	Parcel 76	
4.2.1	Rose Seeding installed 4 perches.	--
4.3	Parcel 24	
4.3.1	Rose Seeding installed 1 wood duck nest box.	--
4.4	Parcel 25	
4.4.1	Rose Seeding installed 3 wood duck nest boxes.	--
4.4.2	Rose Seeding continued installing the south berm turf reinforcement mat (TRM).	HIS



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4.3	HIS began relocating soil/sediment from the Parcel 25 North Pond to increase the open water area as part of Request For Quotation 6 (RFQ-6) work activities.	HIS
4.5	Parcel 28A	
4.5.1	Rose Seeding installed 3 wood duck nest boxes.	--
4.5.2	Rose Seeding completed planting the shrubs.	--
4.5.3	Rose Seeding planted the submerged aquatic vegetation.	HIS
4.5.4	Rose Seeding installed 16 perches.	--
5.0	MISCELLANEOUS ACTIVITIES	
5.1	None.	--
6.0	SUBCONTRACTORS ON-SITE	
6.1	USI Consultants – surveying activities.	--
6.2	Rose Seeding – planting activities.	--
7.0	SCHEDULE	
7.1	None.	--
8.0	WORK HOURS	
8.1	HIS will continue to work 10-hour workdays Monday through Friday.	--

Attachments: _____

Prepared By: Matt Downing

Date Issued: Nov. 9, 2007

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



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)
 OWNER: General Motors Corporation CONTRACT NO.: 13968(215)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: October 10, 2007 TIME: 1:00 P.M.

Participants:

Matt Downing; CRA	Dan Nelson; CRA	Clyde Lynch; HIS
Kristen Harper; CRA		

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	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	CRA noted a restoration haul truck traveling at excessive speed on 10-10-07. The truck was immediately stopped by CRA's HSO and the driver was reminded to obey the Site speed limit.	--
2.0	ACTION ITEMS FROM PREVIOUS MEETING	
2.1	None.	--
3.0	REQUEST FOR INFORMATION	
3.1	CRA gave HIS approval to give the wood crane mats constructed for HIS's tire wash to Dwight Smith Logging for reuse on the Site.	--
3.2	CRA agreed with HIS's request to install temporary orange construction fence along the limit of topsoil in the HIS/ENTACT main parking lot (former Area C) to prevent vehicles from driving through the restored area.	HIS
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Parcel 23A	
4.1.1	HIS completed installing wetland substrate and topsoil in the wetland area. HIS subcontractor (Rose Seeding) subsequently seeded the area.	HIS/Rose
4.2	Parcel 76	
4.2.1	HIS completed installing wetland substrate and topsoil in the wetland area. Rose Seeding subsequently seeded the area.	HIS/Rose
4.3	Parcel 24	
4.3.1	Rose Seeding installed mulch and seed at the eastern tip of the meadow area.	HIS/Rose



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Parcel 25	
4.4.1	Rose Seeding installed 2 bluebird nest boxes.	HIS/Rose
4.4.2	Rose Seeding continued hydroseeding.	HIS/Rose
4.4.3	HIS completed RFQ-6 activities, which included relocating soil/sediment from the Parcel 25 North Pond to increase the open water area.	HIS
4.5	Parcel 28A	
4.5.1	None.	--
5.0	MISCELLANEOUS ACTIVITIES	
5.1	None.	--
6.0	SUBCONTRACTORS ON-SITE	
6.1	USI Consultants – surveying activities.	--
6.2	Rose Seeding – seeding/habitat activities.	--
7.0	SCHEDULE	
7.1	None.	--
8.0	WORK HOURS	
8.1	HIS will continue to work 10-hour workdays Monday through Friday.	--

Attachments: _____

Prepared By: Matt Downing Date Issued: Nov. 9, 2007

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



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

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

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: October 10, 2007 TIME: 8:15 A.M.

Participants:

Kristen Harper; CRA		Randy Campbell; SES
---------------------	--	---------------------

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None.	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment System (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES installed a small drainage ditch with an electric pump between the modutanks on 10-03-07. The work was conducted as a preventative measure against modutank slope failure.	--
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	SES continues to water the Parcel 15 seeded areas in dry conditions. SES noted that the vegetation is growing well.	SES
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES continues to water and maintain the Parcel 22 lawn area in dry conditions. SES mowed the lawn area on 10-01-07.	SES
4.3.2	SES continues to monitor the Parcel 22 trees and will schedule Lawns & Landscapes for a Parcel 22 routine tree inspection/maintenance.	SES
4.3.3	SES continues to routinely check the Japanese beetle traps on Parcel 22 and noted that few beetles have been collected in the bags recently. SES anticipates removing the bags next week.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Miscellaneous Activities	
4.4.1	None.	--
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES will be working 8-hour days Monday through Friday, in conjunction with other Site Works.	--

Attachments: _____

Prepared By: Kristen Harper

Date Issued: Nov. 9, 2007

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



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: October 17, 2007 TIME: 12:00 P.M.

Participants:

Kristen Harper; CRA		Randy Campbell; SES
---------------------	--	---------------------

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None.	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment System (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES began replacing damaged and deteriorating tarps around the modutanks on 10-16-07 and anticipates completing the work early next week.	SES
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	SES noted that the Parcel 15 restoration vegetation is growing. SES has discontinued watering the seeded area.	--
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES continues to water and maintain the Parcel 22 lawn area as needed.	SES
4.3.2	SES subcontractor (Lawns & Landscapes) conducted a routine maintenance/inspection on the Parcel 22 trees on 10-17-07. L&L pruned all trees and noted two dead trees (5" Sweet Gum and 3" Black Gum). SES will replace the two dead trees in coordination with the Parcel 22 lawn winterizing activities. SES will schedule L&L for the next routine tree inspection/maintenance for Spring 2008.	CRA/SES
4.3.3	SES will remove the beetle bags and lures from Parcel 22 this week.	SES



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Miscellaneous Activities	
4.4.1	None.	--
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES will be working 8-hour days Monday through Friday, in conjunction with other Site Works.	--

Attachments: _____

Prepared By: Kristen Harper

Date Issued: Nov. 9, 2007

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



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: October 24, 2007 TIME: 13:30 P.M.

Participants:

Kristen Harper; CRA		Randy Campbell; SES
---------------------	--	---------------------

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None.	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment System (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES continued working on the replacement of damaged and deteriorating tarps around the modutanks. SES anticipates completing the work next week.	SES
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	None.	--
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.1	SES completed the Parcel 22 lawn area watering and maintenance activities.	--
4.3.2	SES submitted a cost estimate to CRA outlining lawn winterizing activities with respect to the Parcel 22 lawn area. CRA will review the cost estimate, which included re-seeding, fertilizing and the application of a weed killer.	CRA
4.3.2	SES subcontractor (Lawns & Landscapes) conducted a routine maintenance/inspection on the Parcel 22 trees on 10-17-07. L&L noted two dead trees (5" Sweet Gum and 3" Black Gum). SES will replace the two dead trees in coordination with the Parcel 22 lawn winterizing activities.	CRA/SES
4.3.3	SES removed the beetle bags and lures from Parcel 22 last week.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
4.4	Miscellaneous Activities	
4.4.1	None.	--
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES will be working 8-hour days Monday through Friday, in conjunction with other Site Works.	--

Attachments:

Prepared By: Kristen Harper

Date Issued: Nov. 9, 2007

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



MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

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

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: October 31, 2007 TIME: 14:00 P.M.

Participants:

Kristen Harper; CRA		Randy Campbell; SES
---------------------	--	---------------------

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	None.	--
2.0	REQUEST FOR INFORMATION	
2.1	None.	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
4.1	Treatment System (Parcel 216)	
4.1.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
4.1.2	SES completed the replacement of UV damaged and deteriorating tarps around the modutanks on 10-31-07.	--
4.2	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
4.2.1	None.	--
4.3	Parcel 20 Restoration Modification and Parcel 22 Restoration	
4.3.2	SES submitted a cost estimate to CRA outlining lawn winterizing activities with respect to the Parcel 22 lawn area. CRA will review the cost estimate, which included re-seeding, fertilizing and the application of a weed killer.	CRA
4.3.2	SES will replace the two dead trees (5" Sweet Gum and 3" Black Gum) on Parcel 22 in coordination with the Parcel 22 lawn winterizing activities.	CRA/SES
4.4	Miscellaneous Activities	
4.4.1	None.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.0	SUB-CONTRACTORS ON-SITE	
5.1	None.	--
6.0	WORK HOURS	
6.1	SES will be working 8-hour days Monday through Friday, in conjunction with other Site Works.	--

Attachments: _____

Prepared By: Kristen Harper Date Issued: Nov. 9, 2007

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