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 – APRIL 2008

May 14, 2008

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1.0 INTRODUCTION

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

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

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for April 2008 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Stations 25C, 28A, and 32B). The locations of the air monitoring stations in the Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 20 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 April 2008 along the stream channel of Parcels 30, 36, 37, 39, 40, and 81 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
    - Parcel 30 on April 14, 2008, as presented on Figures 2, 3, and 4.
    - Parcel 36 on April 16, 22, 23, and 25, 2008, as presented on Figures 5 and 6.
    - Parcel 37 on April 17, 18, 21, 24, and 28, 2008, as presented on Figures 6, 7, and 8.
    - Parcel 39 on April 7, 8, 14, 23, 24, 28, and 29, 2008, as presented on Figures 5, 9, 10, 11, 12, 13, 14, and 16.
    - Parcel 40 on April 10, 14, 24, and 29, 2008, as presented on Figures 17, 18, 19, and 20.
    - Parcel 81 on April 7, 8, 9, 16, and 29, 2008, as presented on Figures 15 and 16.
    - Figures 21, 22, 23, 24, and 25, depict key-maps of verification area grids for the parcels sampled during this reporting period.

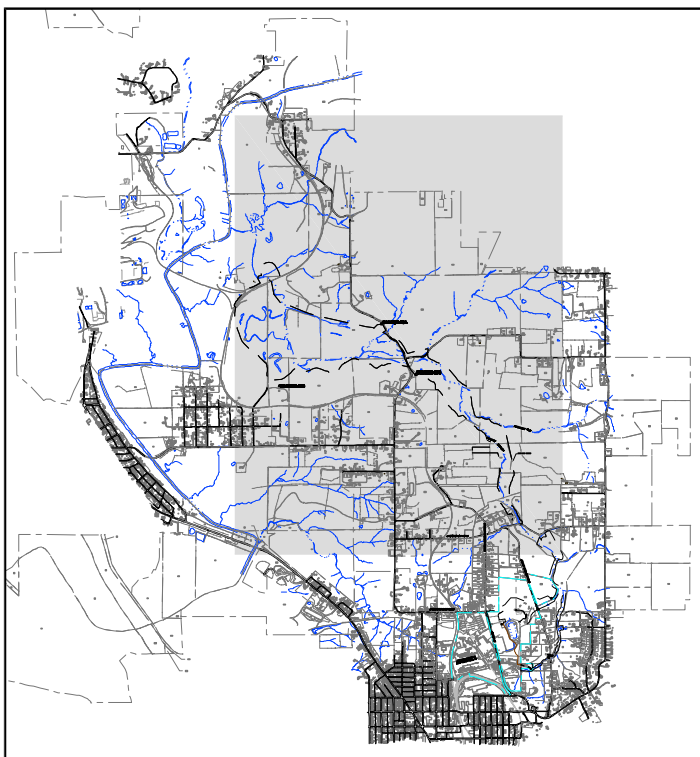
- A total of 55,063 tons of <50 mg/kg PCB material was moved from Staging Area G and placed in approved fill areas within the East Plant Area in April 2008.
- During April 2008, no ≥50 mg/kg PCB material from the creek RA was disposed of at the Heritage Landfill in Roachdale, Indiana.
- During April 2008 no <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 April 2008 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a.
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Sevenson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for ENTACT's and SES's treatment systems for April 2008 are provided in Tables 3.1 and 3.2, respectively.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- A conference call was held on April 1, and 15, 2008, with U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). The United States Fish and Wildlife Service (USFWS) was also invited to the call.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES are generally held on Wednesdays. SES meetings were held on April 2, 9, 17, and 24, 2008. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held April 3, 10, 17, and 24, and 2008.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

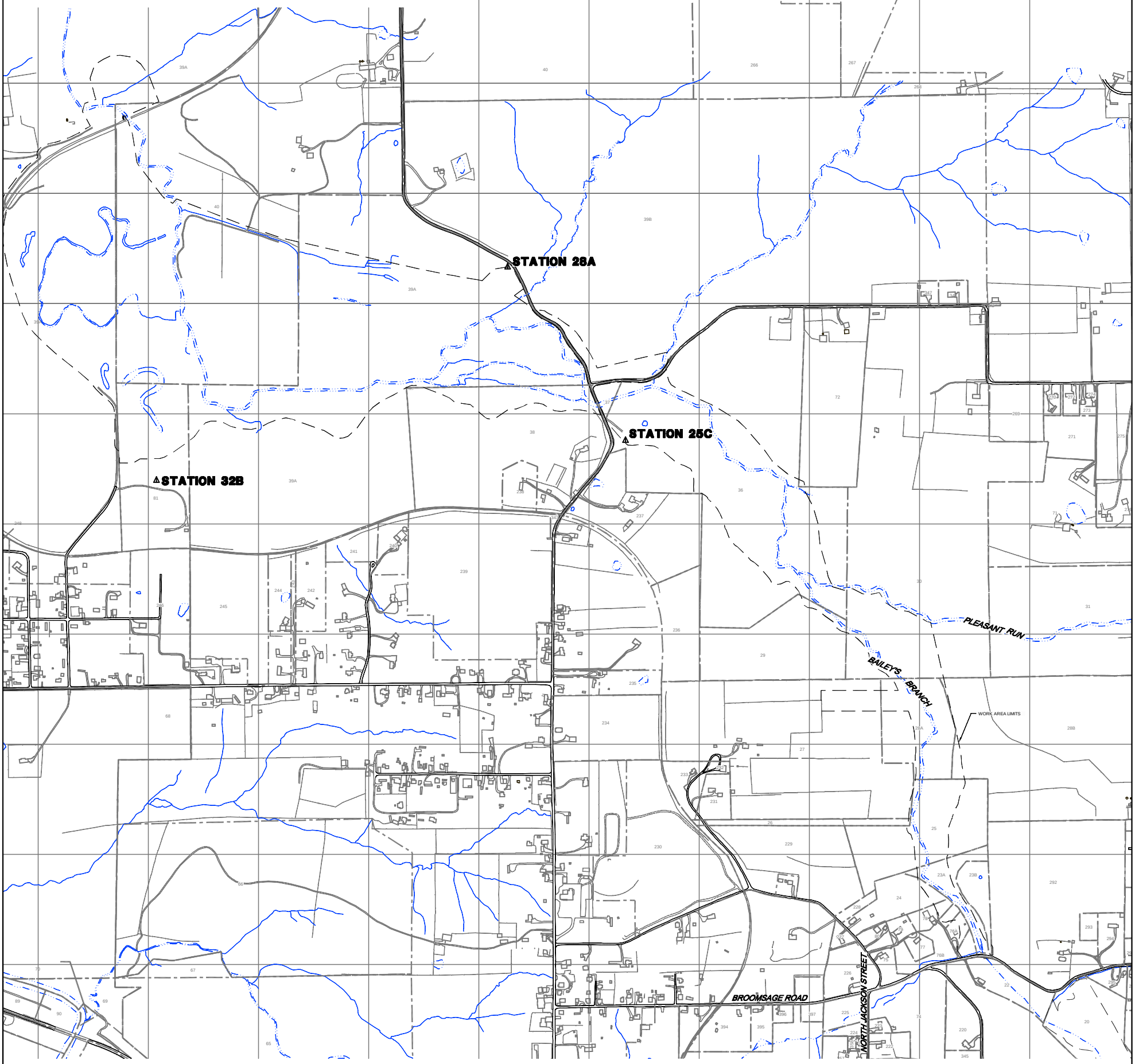
- GM is continuing to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek. A report summarizing Site Source Control (SSC) Work Plan: Addendum No. 5, investigation/evaluation of the Spring 018 area will be prepared.
- There were a number of consecutive rain events that caused issues with storm water management and the running of the SSC Water Treatment Facility and the SES water treatment facility in April 2008:
  - Rain in early April caused a large volume of water reaching the creek treatment systems. As Spring 18 is currently flowing at a higher volume than recent years, the SES system was temporarily unable to keep up with the flow and was taken off the system twice. Spring 018 was put back on the SES system on as soon as possible once the system was backwashed;
  - Appropriate notifications were made to Federal and State authorities;
  - There were no overflows from the East Plant Area as a result of these events;
  - A Reportable Quantity was not exceeded for the duration of the rain events; and
  - Project geologists will re-examine the Spring 018 Area in May or June to evaluate the higher flow volumes.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
  - Continue excavation in the Downstream Parcels (ENTACT work area);
  - Continue operation of Borrow Area 39-1;
  - Continue tree consolidation, chipping, and mulching;
  - Continue road repair work, as needed;
  - Evaluate the higher flow volumes at Spring 018;
  - Submit plan and conduct sediment sampling for areas of Tributary 3, Bailey's Branch and near Staging Area G;
  - Submit SSC Investigation Summary and Remedial Alternatives Review Report summarizing studies completed in the Spring 018 Area;
  - Continue work on the RFI Report;
  - Continue work on the Construction Certification Report for the Downstream Parcels work area;
  - Restoration will be initiated in the Pleasant Run Creek between the confluence and the Peerless Road Bridge;
  - Continue transportation of the <50 ppm soil from the creek in the approved East Plant Area fill areas; and
  - Dispose ≥50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



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

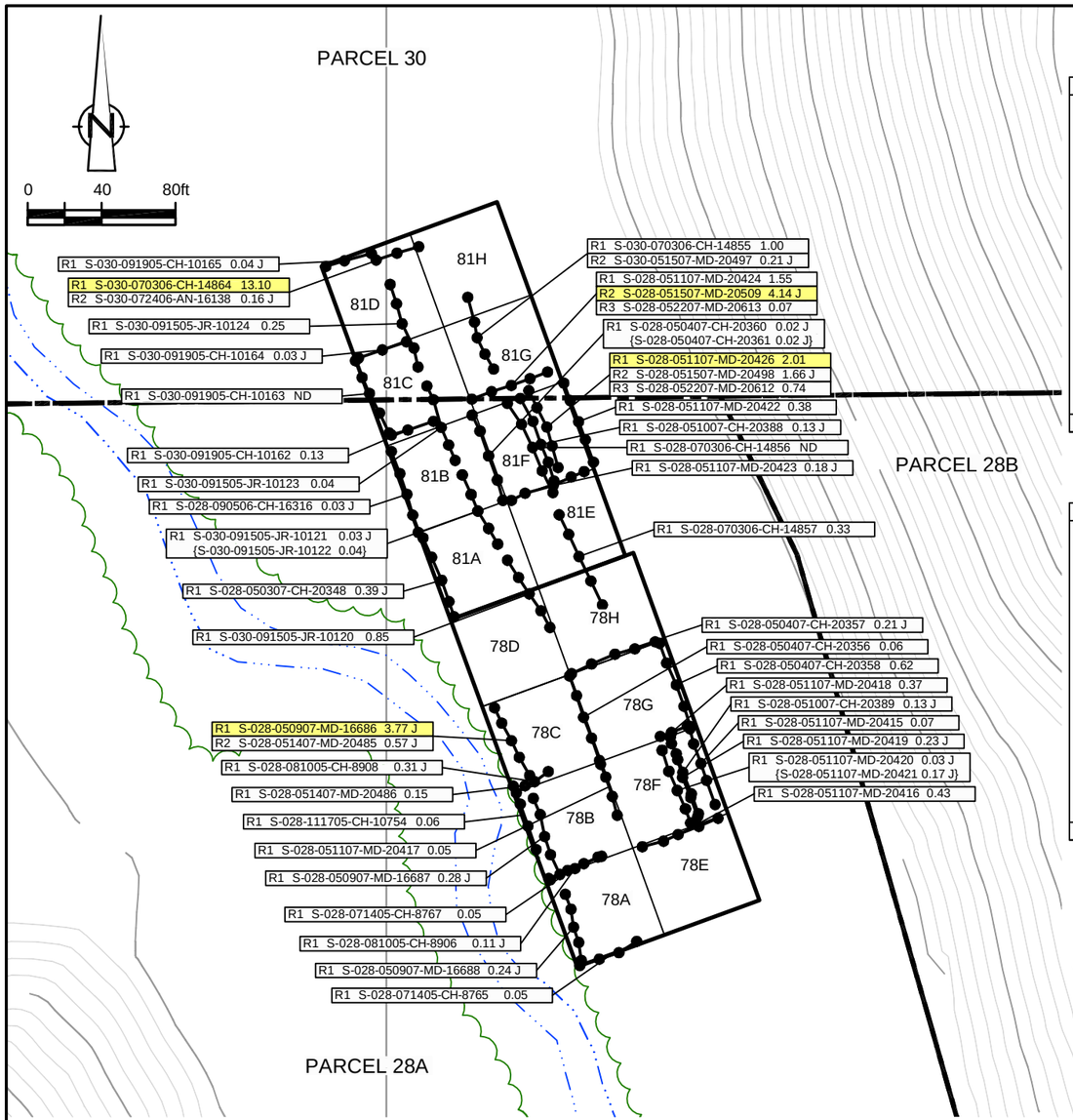
AIR SAMPLING LOCATIONS
APRIL 2008

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	APRIL 2008	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 275	Drawing Nº: figure 1

13968-00(275)GN-WA001 MAY 13/2008



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round	R1		R2		R3		R4		FINAL	
			Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
78	A		S-028-062905-CL-8617	10.27	S-028-072505-CH-8808	0.18 J	S-028-111105-DG-10712	2.06 J	S-028-111705-CH-10748	0.02 J	S-028-111705-CH-10748	0.02 J
									S-028-081506-MD-18092	0.04	S-028-081506-MD-18092	0.04
	B		S-028-070705-CH-8666	3.26 J	S-028-072505-CH-8809	0.13 J	S-028-111105-DG-10713	3.09 J	S-028-111705-CH-10747	0.04 J	S-028-111705-CH-10747	0.04 J
									S-028-081806-MD-16279	0.02 J	S-028-081806-MD-16279	0.02 J
	C		S-028-081806-MD-16280	0.56	-	-	-	-	-	-	S-028-081806-MD-16280	0.56
			{S-028-081806-MD-16281	0.58}	-	-	-	-	-	-	{S-028-081806-MD-16281	0.58}
	D		S-028-092305-CH-10178	0.94	-	-	-	-	-	-	S-028-092305-CH-10178	0.94
			S-028-081806-MD-16284	0.02 J	-	-	-	-	-	-	S-028-081806-MD-16284	0.02 J
	E		S-028-081506-MD-18093	0.55	-	-	-	-	-	-	S-028-081506-MD-18093	0.55
			S-028-101106-CH-16429	0.67	-	-	-	-	-	-	S-028-101106-CH-16429	0.67
	F		S-028-081806-MD-16278	1.78	-	-	-	-	-	-	S-028-051107-MD-20414	0.14 J
			S-028-101106-CH-16430	2.18	S-028-051107-MD-20414	0.14 J	-	-	-	-		
			{S-028-101106-CH-16431	1.81}			-	-	-	-		
	G		S-028-081806-MD-16282	1.02	S-028-050407-CH-20355	0.02 J	-	-	-	-	S-028-050407-CH-20355	0.02 J
			S-028-101106-CH-16432	0.22 J			-	-	-	-		
	H		S-028-081806-MD-16283	0.53	-	-	-	-	-	-	S-028-081806-MD-16283	0.53
			S-028-101206-CH-16433	0.66	-	-	-	-	-	-	S-028-101206-CH-16433	0.66
UCL Calculations												

Verification Area	Grid	Sampling Round	R1		R2		R3		R4		FINAL	
			Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
81	A		S-028-092305-CH-10176	4.14 J	S-028-070606-CH-14865	0.91	-	-	-	-	S-028-070606-CH-14865	0.91
					S-028-070606-CH-14866	ND	-	-	-	-	S-028-070606-CH-14866	ND
	B		S-028-080405-CH-8827	0.01 J	S-028-092305-CH-10175	2.67	S-028-070606-CH-14869	0.65	-	-	S-028-070606-CH-14869	0.65
							S-028-070606-CH-14870	0.09	-	-	S-028-070606-CH-14870	0.09
							{S-028-070606-CH-14871	0.09}	-	-	{S-028-070606-CH-14871	0.09}
	C		S-030-080405-CH-8829	3.93 J	S-030-082505-CH-8974	0.08	S-030-090805-CH-10034	0.15 J	S-030-070606-CH-14876	0.02 J	S-030-070606-CH-14876	0.02 J
	D		S-030-080405-CH-8832	0.05	S-030-092305-CH-10173	0.21 J	S-030-070606-CH-14877	1.65	-	-	S-030-070606-CH-14877	1.65
			{S-030-080405-CH-8833	0.07}					-	-		
	E		S-028-070606-CH-14872	0.03 J	-	-	-	-	-	-	S-028-070606-CH-14872	0.03 J
			S-028-101206-CH-16434	0.28 J	-	-	-	-	-	-	S-028-101206-CH-16434	0.28 J
	F		S-028-070606-CH-14873	0.17 J	S-028-051107-MD-20425	0.46	-	-	-	-	S-028-051107-MD-20425	0.46
			S-028-101206-CH-16435	1.54			-	-	-	-		
	G		S-030-070606-CH-14874	0.17 J	RE-SAMPLE PENDING		-	-	-	-	RE-SAMPLE PENDING	
			S-030-041408-EC-30314	3.34			-	-	-	-		
	H		S-030-070606-CH-14875	1.98 J	RE-SAMPLE PENDING		-	-	-	-	RE-SAMPLE PENDING	
			S-030-041408-EC-30315	2.04 J			-	-	-	-		
UCL Calculations			Final UCL Calculation Pending									

GENERAL NOTES:

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

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

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

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (78A)

VERIFICATION RESULTS

R1 S-028-051107-MD-20420 0.03 J
{S-028-051107-MD-20421 0.17 J}

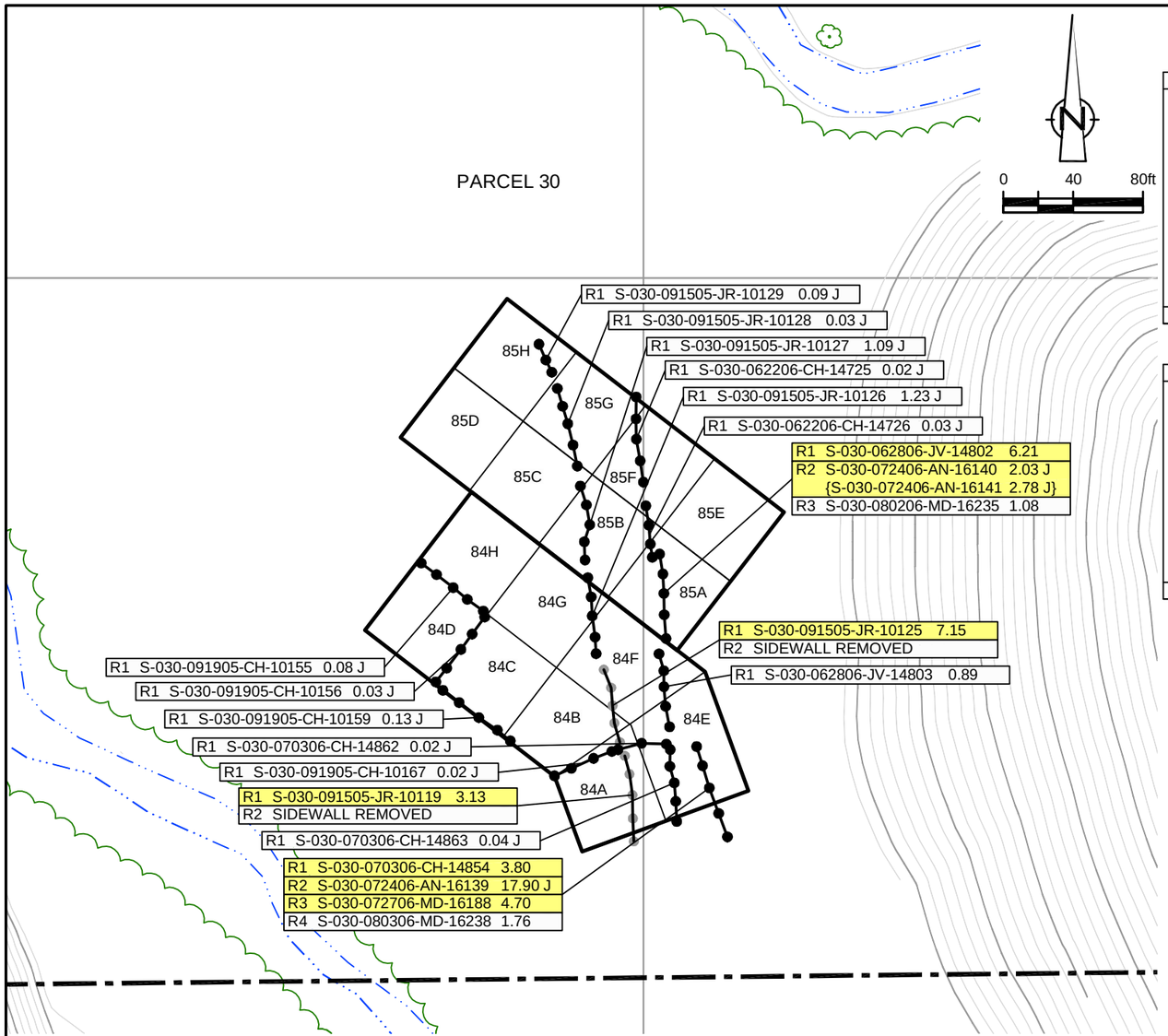
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-028-051107-MD-20426 2.01 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 2

PARCELS 28A AND 30 (VERIFICATION AREAS 78 AND 81) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
84	A	S-030-080405-CH-8836	13.60	S-030-090805-CH-10035	0.05	S-030-070306-CH-14860 {S-030-070306-CH-14861	0.41 J 0.65}	S-030-070306-CH-14860 {S-030-070306-CH-14861	0.41 J 0.65}
	B	S-030-080405-CH-8837	0.42	S-030-091405-CH-10103	0.42	-	-	S-030-091405-CH-10103	0.42
	C	S-030-080405-CH-8840	1.04	S-030-091405-CH-10099	1.72	-	-	S-030-091405-CH-10099	1.72
	D	S-030-080405-CH-8841	7.64 J	S-030-090905-PG-10053	0.15 J	-	-	S-030-090905-PG-10053	0.15 J
	E	S-030-070306-CH-14859 S-030-041408-EC-30316	0.28 J 2.51 J	RE-SAMPLE PENDING		- -	- -	RE-SAMPLE PENDING	
	F	S-030-080405-CH-8838	0.05	S-030-091405-CH-10102	0.35	S-030-062806-JV-14798	0.19 J	S-030-062806-JV-14798	0.19 J
	G	S-030-080405-CH-8839	0.32 J	S-030-091405-CH-10100 {S-030-091405-CH-10101	0.40 0.50}	S-030-062806-JV-14799	0.02 J	S-030-062806-JV-14799	0.02 J
	H	S-030-080405-CH-8842 {S-030-080405-CH-8843	0.31 0.25 J}	S-030-090905-PG-10051 {S-030-090905-PG-10052	2.34 J 1.78}	- -	- -	- -	- -
UCL Calculations		Final UCL Calculation Pending							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
85	A	S-030-070306-CH-14858 S-030-041408-EC-30317	0.96 1.53	- -	- -	- -	- -	S-030-070306-CH-14858 S-030-041408-EC-30317	0.96 1.53
	B	S-030-080405-CH-8844	ND	S-030-090905-PG-10058	0.02 J	S-030-062806-JV-14800 {S-030-062806-JV-14801	0.06 0.07}	S-030-062806-JV-14800 {S-030-062806-JV-14801	0.06 0.07}
	C	S-030-080405-CH-8845	0.20	S-030-090905-PG-10050	0.26 J	S-030-062206-CH-14735	1.59	S-030-062206-CH-14735	1.59
	D	S-030-080405-CH-8856	0.13 J	S-030-090905-PG-10038	0.16 J	-	-	S-030-090905-PG-10038	0.16 J
	E	S-030-041408-EC-30318	0.59 J	-	-	-	-	S-030-041408-EC-30318	0.59 J
	F	S-030-062206-CH-14732 S-030-041408-EC-30319	ND ND	- -	- -	- -	- -	S-030-062206-CH-14732 S-030-041408-EC-30319	ND ND
	G	S-030-080405-CH-8846	0.10 J	S-030-090905-PG-10049	0.17 J	S-030-062206-CH-14733	0.02 J	S-030-062206-CH-14733	0.02 J
	H	S-030-080405-CH-8857	0.01 J	S-030-090905-PG-10037	0.02 J	S-030-062206-CH-14734	0.02 J	S-030-062206-CH-14734	0.02 J
UCL Calculations		Not Required Based on Sample Results							

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (84A)

VERIFICATION RESULTS

R2 S-030-080405-CH-8842 0.31
{S-030-080405-CH-8843 0.25 J}

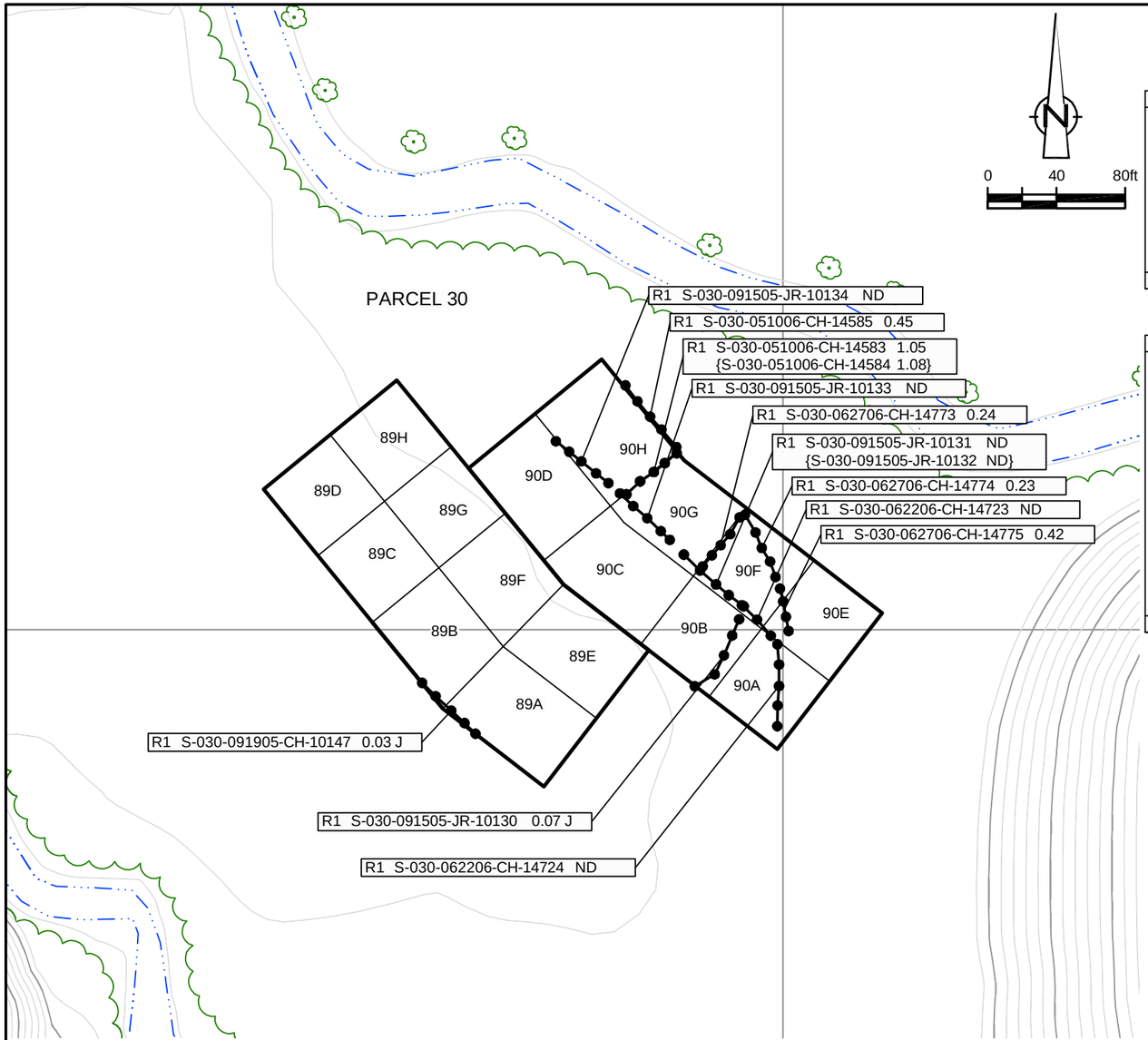
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK

R1 S-030-091505-JR-10125 7.15 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

PARCEL 30 (VERIFICATION AREAS 84 AND 85) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
89	A	S-030-080405-CH-8861	0.06	S-030-090905-PG-10036	0.04 J	S-030-090905-PG-10036	0.04 J
	B	S-030-080605-CH-8873	ND	S-030-090805-CH-10027	ND	S-030-090805-CH-10027	ND
	C	S-030-080605-CH-8877	0.35	S-030-090805-CH-10023	0.11 J	S-030-090805-CH-10023	0.11 J
	D	S-030-080605-CH-8884	0.04	S-030-090805-CH-10016	0.01 J	S-030-090805-CH-10016	0.01 J
	E	S-030-080405-CH-8862 {S-030-080405-CH-8863	ND 0.03 J}	S-030-091405-CH-10098	0.03 J	S-030-091405-CH-10098	0.03 J
	F	S-030-080605-CH-8874	0.02 J	S-030-090805-CH-10026	0.02 J	S-030-090805-CH-10026	0.02 J
	G	S-030-080605-CH-8876	0.06	S-030-090805-CH-10024	0.02 J	S-030-090805-CH-10024	0.02 J
	H	S-030-080605-CH-8885	0.11 J	S-030-090805-CH-10017	ND	S-030-090805-CH-10017	ND
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
90	A	S-030-062206-CH-14730 {S-030-062206-CH-14731	ND 0.01 J}	- -	- -	S-030-062206-CH-14730 {S-030-062206-CH-14731	ND 0.01 J}
		S-030-041408-EC-30320 {S-030-041408-EC-30321	0.04 J 0.06}	- -	- -	S-030-041408-EC-30320 {S-030-041408-EC-30321	0.04 J 0.06}
	B	S-030-062206-CH-14727	0.04 J	-	-	S-030-062206-CH-14727	0.04 J
	C	S-030-080405-CH-8864	0.22 J	S-030-092305-CH-10172	0.06 J	S-030-092305-CH-10172	0.06 J
	D	S-030-080605-CH-8875	0.02 J	S-030-090805-CH-10025	0.30	S-030-090805-CH-10025	0.30
	E	S-030-062206-CH-14729	2.34	S-030-062706-CH-14770 {S-030-062706-CH-14771 S-030-041408-EC-30322	1.02 0.83} 0.05 J	S-030-062706-CH-14770 {S-030-062706-CH-14771 S-030-041408-EC-30322	1.02 0.83} 0.05 J
	F	S-030-062206-CH-14728	2.44	S-030-062706-CH-14772 S-030-041408-EC-30323	ND 0.33 J	S-030-062706-CH-14772 S-030-041408-EC-30323	ND 0.33 J
	G	S-030-041206-CH-14479	2.03	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	H	S-030-041206-CH-14480 {S-030-041206-CH-14481	2.60 3.17}	S-030-051006-CH-14592 {S-030-051006-CH-14593	0.01 J ND}	S-030-051006-CH-14592 {S-030-051006-CH-14593	0.01 J ND}
UCL Calculations							

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (89A)

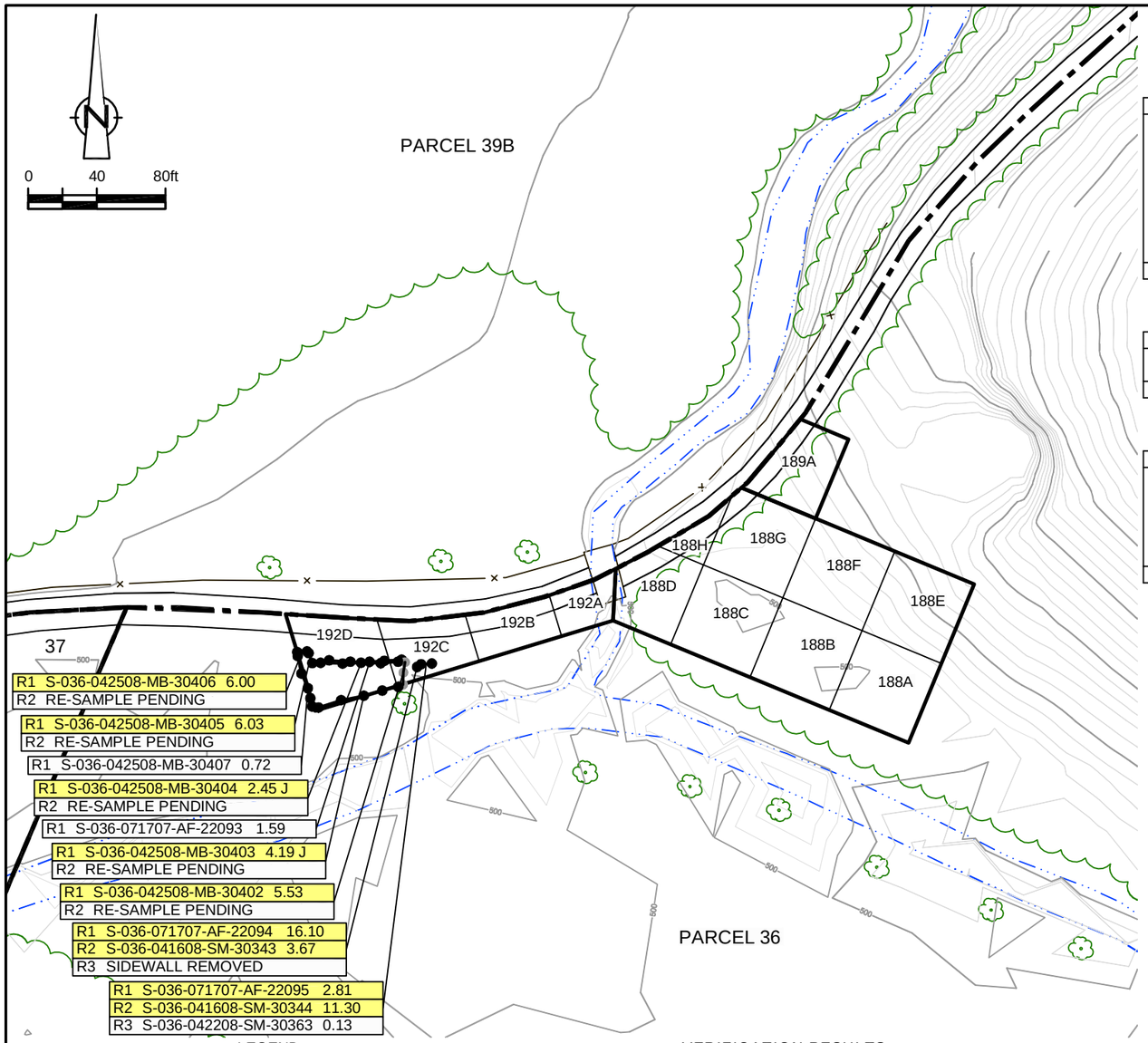
VERIFICATION RESULTS

- R1 S-030-091505-JR-10131 ND / {S-030-091505-JR-10132 ND} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-030-041206-CH-14479 2.03 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4

PARCEL 30 (VERIFICATION AREAS 89 AND 90)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(275)GN-WA004 MAY 13/2008



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
189	A	-	-	-	-
UCL Calculations					

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
192	A	S-036-042308-MB-30366	0.66	-	-	-	-	S-036-042308-MB-30366	0.66
	B	S-036-042308-MB-30367	1.00	-	-	-	-	S-036-042308-MB-30367	1.00
	C	S-036-071907-AF-22104	6.70	S-036-041608-SM-30342	0.64	-	-	S-036-041608-SM-30342	0.64
	D	S-036-071907-AF-22103	2.05	S-036-042508-MB-30400 {S-036-042508-MB-30401	4.52 J 3.53 J}	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
UCL Calculations									

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (192A)

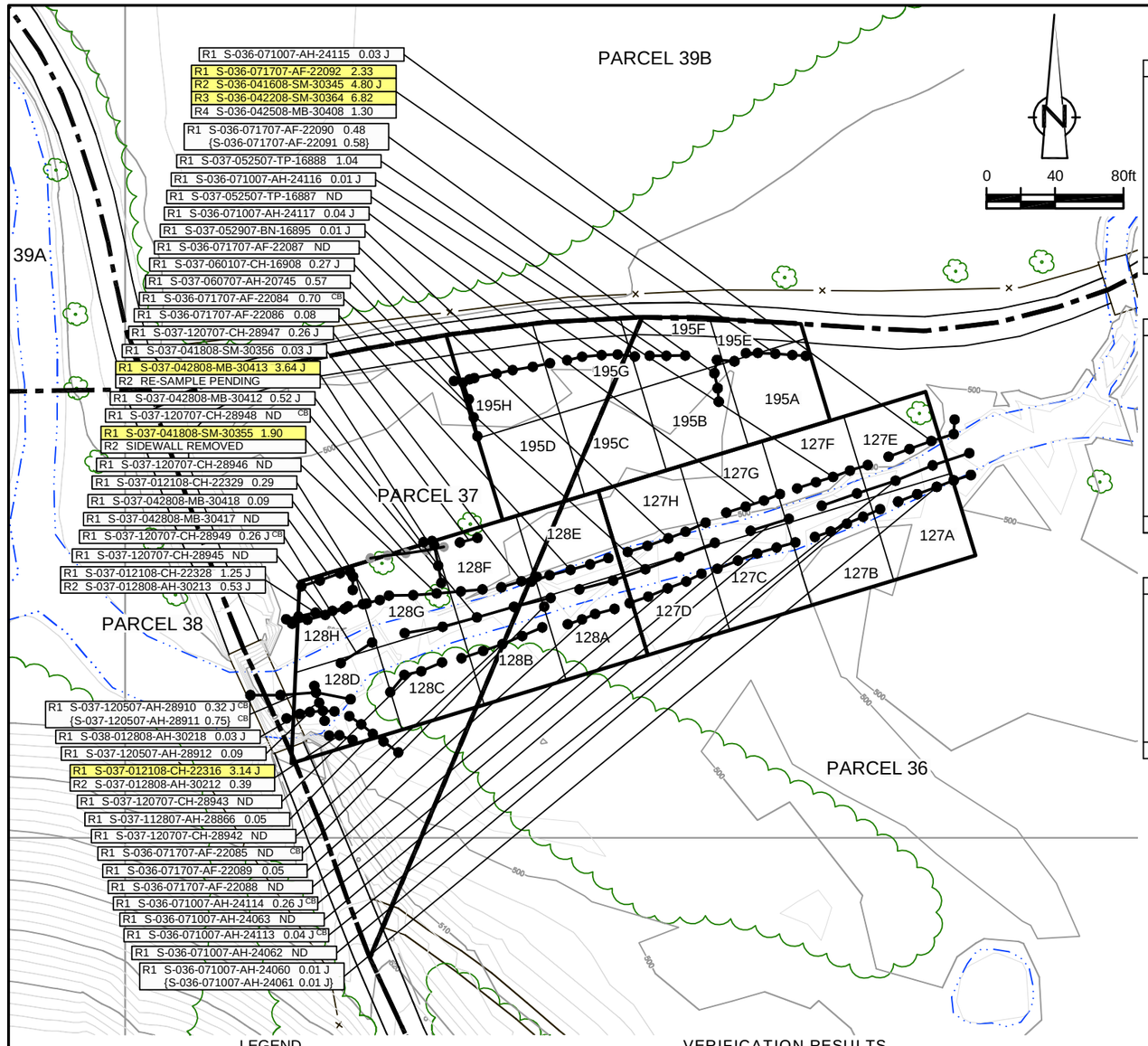
VERIFICATION RESULTS

- R1 S-036-032907-MD-20200 0.94 {S-036-032907-MD-20201 1.16}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-036-042508-MB-30402 5.53: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5

PARCELS 36 AND 39B (VERIFICATION AREAS 188, 189, AND 192 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)
127	A	S-036-071007-AH-24053	0.36 J	S-036-071007-AH-24053	0.36 J
	B	S-036-071007-AH-24052	0.19 J	S-036-071007-AH-24052	0.19 J
	C	S-036-071007-AH-24050 {S-036-071007-AH-24051	0.08 0.11}	S-036-071007-AH-24050 {S-036-071007-AH-24051	0.08 0.11}
	D	S-036-071707-AF-22096	0.14 J	S-036-071707-AF-22096	0.14 J
	E	S-036-071007-AH-24119	0.22 J	S-036-071007-AH-24119	0.22 J
	F	S-036-071907-AF-22102	0.20 J	S-036-071907-AF-22102	0.20 J
	G	S-036-071707-AF-22100 {S-036-071707-AF-22101	0.03 J 0.06}	S-036-071707-AF-22100 {S-036-071707-AF-22101	0.03 J 0.06}
	H	S-036-071707-AF-22099	0.10 J	S-036-071707-AF-22099	0.10 J
UCL Calculations		Not Required Based on Sample Results			

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
128	A	S-036-120707-CH-28950 {S-036-120707-CH-28951	0.03 J 0.13 J}	- -	- -	- -	- -	S-036-120707-CH-28950 {S-036-120707-CH-28951	0.03 J 0.13 J}
	B	S-037-120707-CH-28952	0.89 J	-	-	-	-	S-037-120707-CH-28952	0.89 J
	C	S-037-120707-CH-28953	0.09	-	-	-	-	S-037-120707-CH-28953	0.09
	D	S-037-120707-CH-28954	0.79 J	-	-	-	-	S-037-120707-CH-28954	0.79 J
	E	S-036-071707-AF-22098	0.04 J	-	-	-	-	S-036-071707-AF-22098	0.04 J
	F	S-037-122007-AH-30018	0.36 J	S-037-041708-SM-30346	0.26 J	-	-	S-037-041708-SM-30346	0.26 J
	G	S-037-122007-AH-30017	0.56	S-037-041708-SM-30347	9.20 J	S-037-042808-MB-30410 {S-037-042808-MB-30411	0.64 J 0.10}	S-037-042808-MB-30410 {S-037-042808-MB-30411	0.64 J 0.10}
	H	S-037-122007-AH-30016	0.24 J	S-037-012208-CH-22342	0.54 J	S-037-041708-SM-30348	0.72	S-037-041708-SM-30348	0.72
UCL Calculations		Final UCL Calculation Pending							

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
195	A	S-036-071907-AF-22105	0.89	-	-	S-036-071907-AF-22105	0.89
	B	S-036-042208-SM-30365	0.03 J	-	-	S-036-042208-SM-30365	0.03 J
	C	S-036-052507-TP-16884	0.24 J	-	-	S-036-052507-TP-16884	0.24 J
	D	S-037-052907-BN-16893	ND	-	-	S-037-052907-BN-16893	ND
	E	S-036-042308-MB-30368	0.72	-	-	S-036-042308-MB-30368	0.72
	F	S-037-052507-TP-16886	0.39	-	-	S-037-052507-TP-16886	0.39
	G	S-037-052507-TP-16885	1.32	-	-	S-037-052507-TP-16885	1.32
	H	S-037-052907-BN-16894	2.16 J	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
UCL Calculations		Final UCL Calculation Pending					

GENERAL NOTES:

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

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

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

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

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

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

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

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

LEGEND

- 610 — EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- 195A — SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

R1 S-036-071007-AH-24060 0.01 J
{S-036-071007-AH-24061 0.01 J}

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

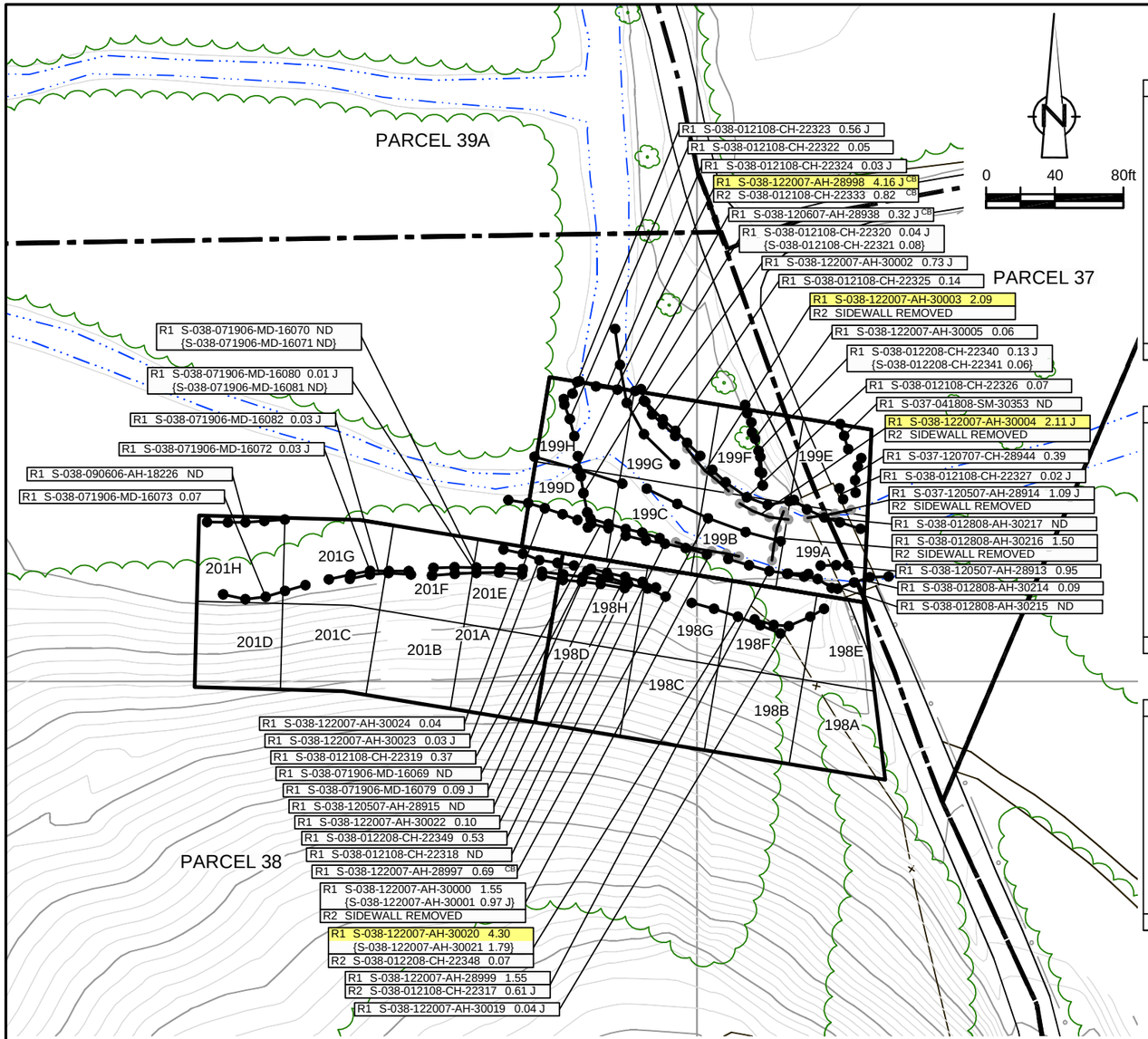
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-036-071707-AF-22092 2.33 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 6

PARCELS 36 AND 37 (VERIFICATION AREAS 127, 128, AND 195) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

13968-00(275)GN-WA006 MAY 14/2008



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
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 {S-038-080106-MD-16201	0.01 J 0.02 J}	- -	- -	S-038-080106-MD-16200 {S-038-080106-MD-16201	0.01 J 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 S-038-122007-AH-30030 {S-038-122007-AH-30031	0.01 J 0.40 0.29 J}	- - -	- - -	S-038-080106-MD-16198 S-038-122007-AH-30030 {S-038-122007-AH-30031	0.01 J 0.40 0.29 J}
	F	S-038-080106-MD-16195 S-038-122007-AH-30029	0.53 0.74	- -	- -	S-038-080106-MD-16195 S-038-122007-AH-30029	0.53 0.74
	G	S-038-080106-MD-16194 S-038-122007-AH-30028	0.02 J 0.68	- -	- -	S-038-080106-MD-16194 S-038-122007-AH-30028	0.02 J 0.68
	H	S-038-071906-MD-16083	0.19	S-038-080106-MD-16193 S-038-122007-AH-30027	ND ND	S-038-080106-MD-16193 S-038-122007-AH-30027	ND ND
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
199	A	S-038-122007-AH-30014	1.63	S-038-012208-CH-22344	1.18 J	S-038-012808-AH-30219	0.07	S-038-012808-AH-30219	0.07
	B	S-038-122007-AH-30013	2.39 J	S-038-012108-CH-22332	0.03 J	-	-	S-038-012108-CH-22332	0.03 J
	C	S-038-121106-MD-18633	10.60	S-038-122007-AH-30025	6.09	S-038-012108-CH-22330 {S-038-012108-CH-22331	0.83 J 0.91 J}	S-038-012108-CH-22330 {S-038-012108-CH-22331	0.83 J 0.91 J}
	D	S-038-121106-MD-18630 {S-038-121106-MD-18631	2.86 J 3.42}	S-038-122007-AH-30026	0.26 J	- -	- -	S-038-122007-AH-30026	0.26 J
	E	S-037-122007-AH-30015	4.59	S-037-012208-CH-22343	0.34 J	-	-	S-037-012208-CH-22343	0.34 J
	F	S-038-122007-AH-30009	3.14	S-038-012208-CH-22345	0.23	-	-	S-038-012208-CH-22345	0.23
	G	S-038-122007-AH-30010 {S-038-122007-AH-30011	1.45 1.11}	S-038-012208-CH-22346	ND	- -	- -	S-038-012208-CH-22346	ND
	H	S-038-121106-MD-18632 S-038-101507-AF-28458	4.15 1.88	S-038-122007-AH-30012	0.09	- -	- -	S-038-122007-AH-30012	0.09
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL 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 S-038-080106-MD-16192	0.21 ND	S-038-071906-MD-16084 S-038-080106-MD-16192	0.21 ND
	F	S-038-071906-MD-16085 S-038-080106-MD-16190 {S-038-080106-MD-16191	0.18 J ND ND}	S-038-071906-MD-16085 S-038-080106-MD-16190 {S-038-080106-MD-16191	0.18 J ND ND}
	G	S-038-071906-MD-16076	0.06	S-038-071906-MD-16076	0.06
	H	S-038-071906-MD-16077	0.31 J	S-038-071906-MD-16077	0.31 J
UCL Calculations					

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 201A

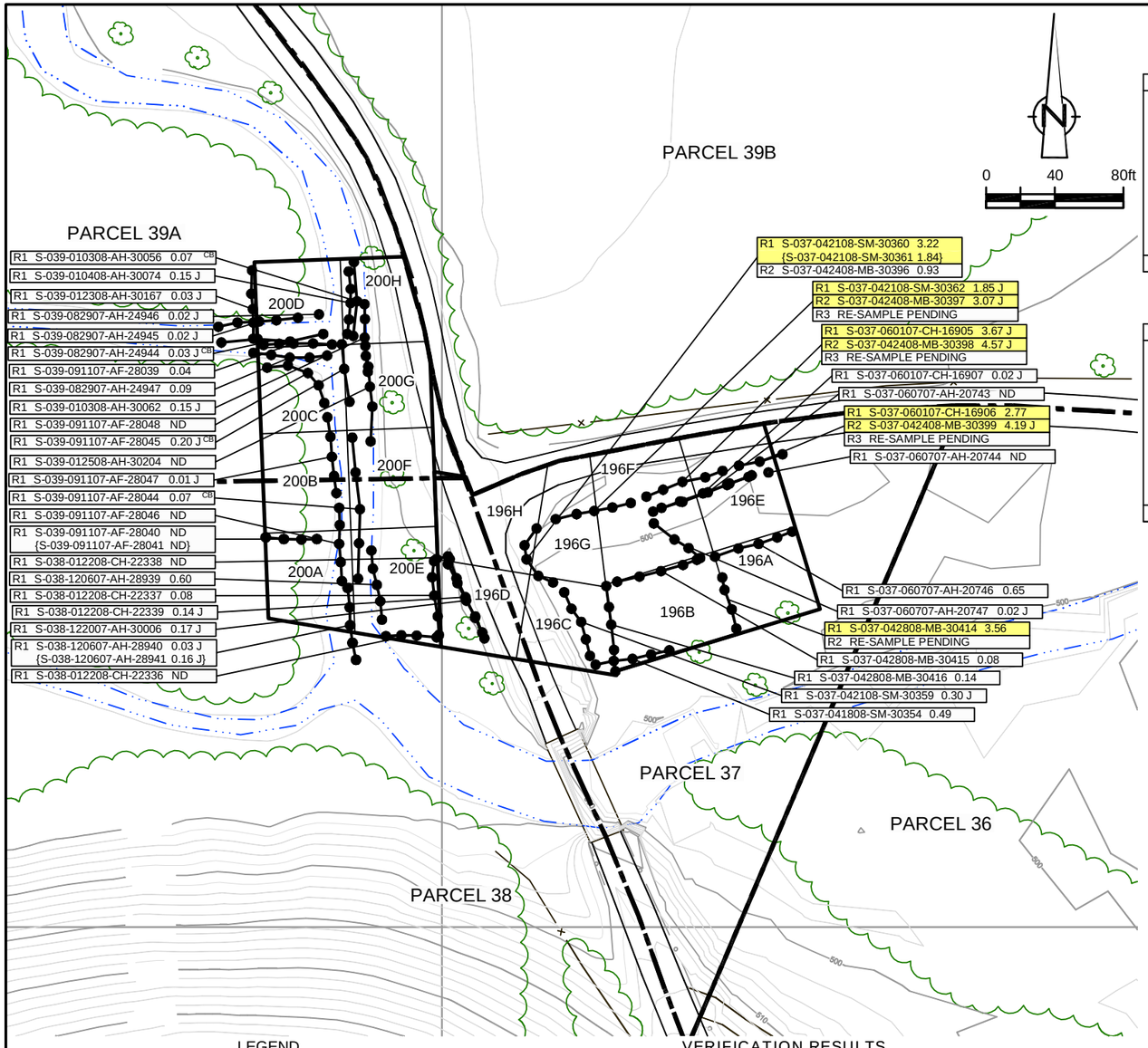
VERIFICATION RESULTS

R1 S-038-071906-MD-16070 ND
{S-038-071906-MD-16071 ND}

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-038-122007-AH-30003 2.09 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7

PARCELS 37 AND 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 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
196	A	S-037-060107-CH-16902	0.38	S-037-041808-SM-30349	0.74	S-037-041808-SM-30349	0.74
	B	S-037-041808-SM-30350 {S-037-041808-SM-30351	5.34 0.36 J}	S-037-042808-MB-30409	1.51 J	S-037-042808-MB-30409	1.51 J
	C	S-037-041808-SM-30352	0.23 J	-	-	S-037-041808-SM-30352	0.23 J
	D	S-038-122007-AH-30008	1.57	S-038-012208-CH-22347	0.03 J	S-038-012208-CH-22347	0.03 J
	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-037-042108-SM-30357	ND	S-037-042108-SM-30357	ND
	G	S-037-042108-SM-30358	ND	-	-	S-037-042108-SM-30358	ND
	H	-	-	-	-	-	-
UCL Calculations		Final UCL Calculation Pending					

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)
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	S-039-010408-AH-30079	6.44	S-039-012308-AH-30168	0.14	S-039-012308-AH-30168	0.14
	E	S-038-122007-AH-30007	0.60	-	-	S-038-122007-AH-30007	0.60
	F	S-039-011808-AH-30148	0.38	-	-	S-039-011808-AH-30148	0.38
	G	S-039-011808-AH-30149	3.87 J	S-039-012508-AH-30205	0.64	S-039-012508-AH-30205	0.64
	H	S-039-010408-AH-30078	0.66	-	-	S-039-010408-AH-30078	0.66
UCL Calculations							

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (196A)

VERIFICATION RESULTS

R1 S-039-091107-AF-28040 ND
{S-039-091107-AF-28041 ND}

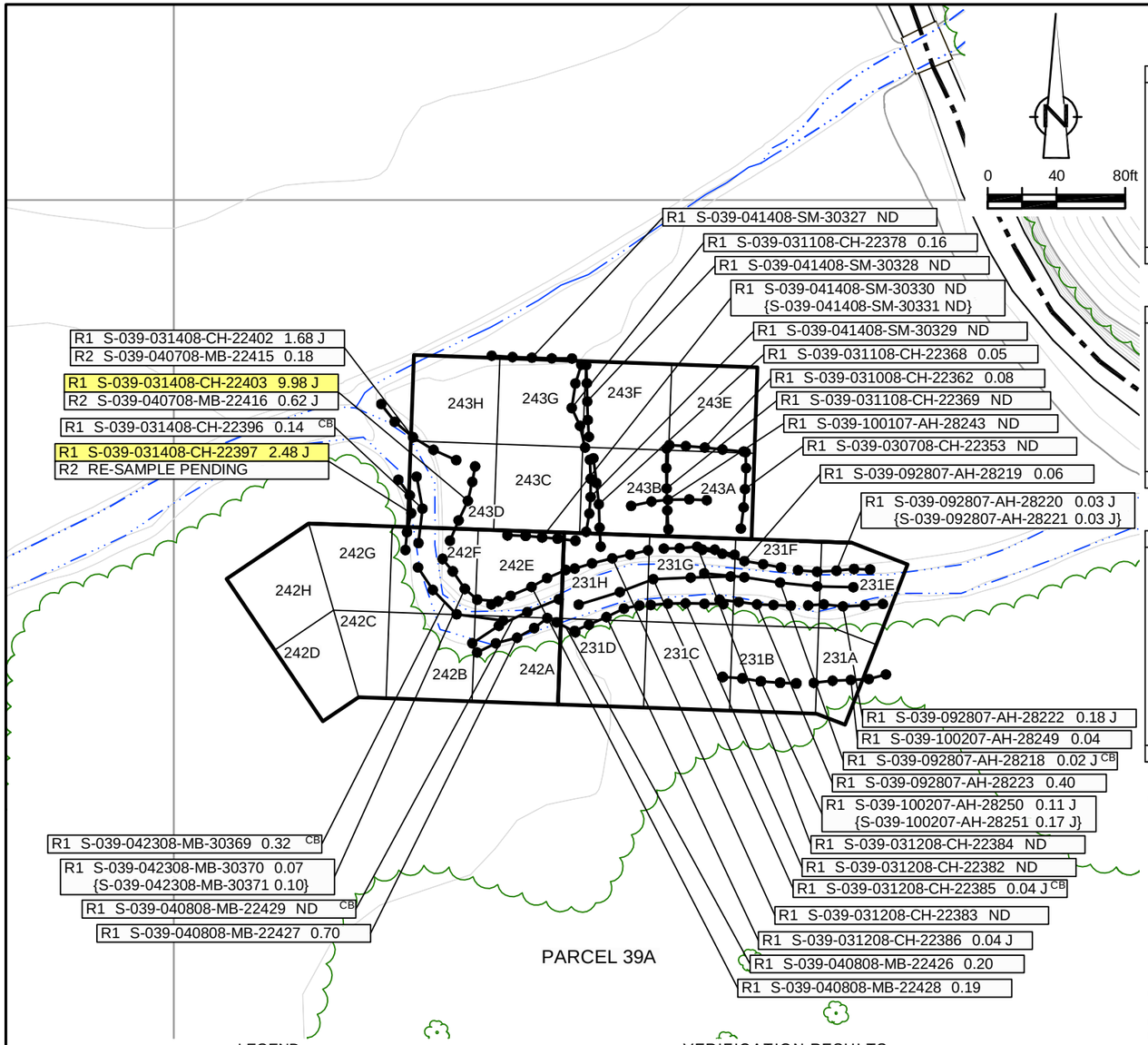
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 8

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

13968-00(275)GN-WA008 MAY 14/2008



EXCAVATION FLOOR SAMPLE RESULTS

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

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

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (231A)

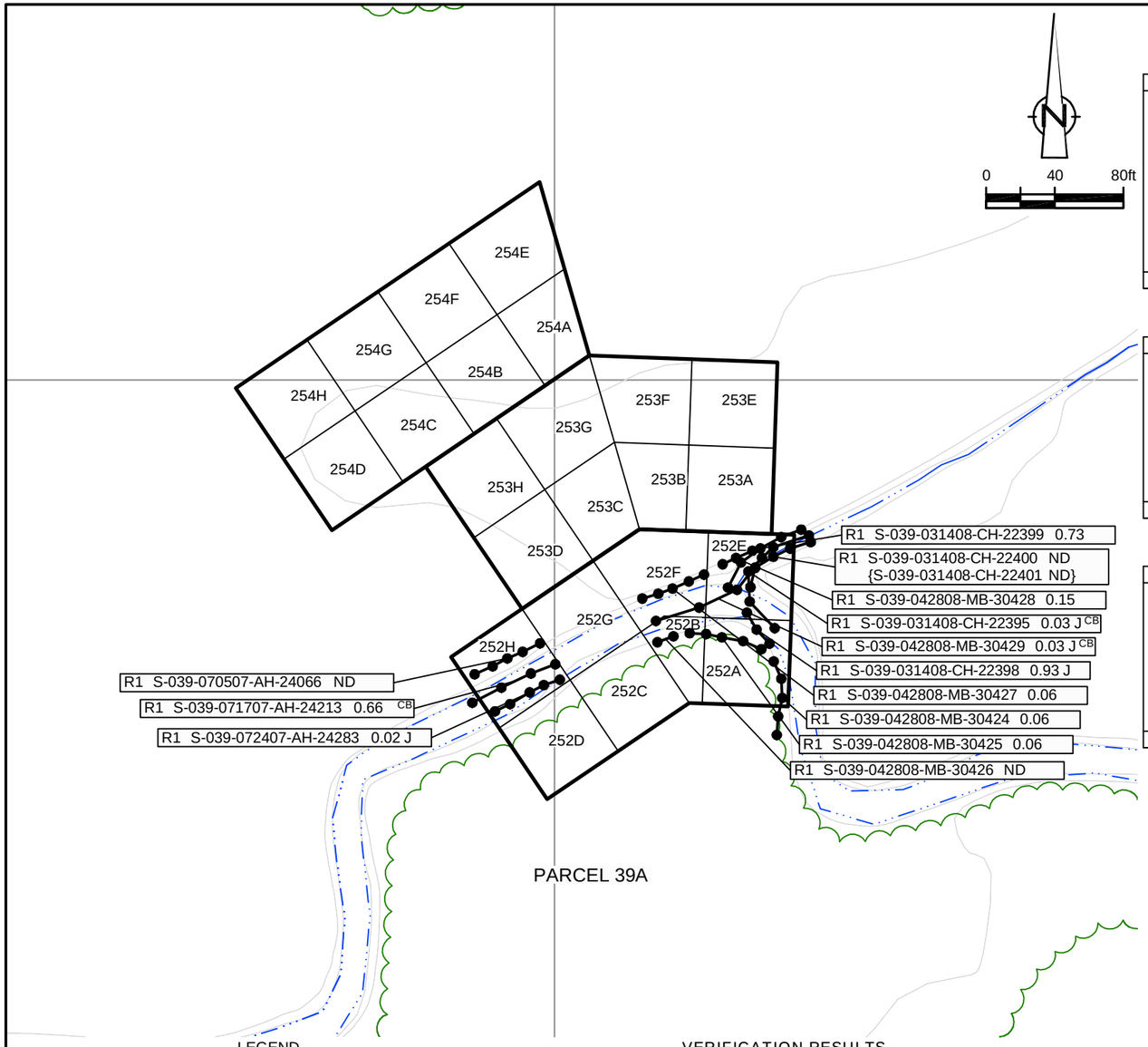
VERIFICATION RESULTS

- R1 S-039-092807-AH-28220 0.03 J / {S-039-092807-AH-28221 0.03 J} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 9

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 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
252	A	S-039-042808-MB-30430 {S-039-042808-MB-30431	0.07 0.11}	- -	- -	S-039-042808-MB-30430 {S-039-042808-MB-30431	0.07 0.11}
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-042808-MB-30432	2.11	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	S-039-091307-AH-28080 {S-039-091307-AH-28081	0.25 J 0.30 J}	- -	- -	S-039-091307-AH-28080 {S-039-091307-AH-28081	0.25 J 0.30 J}
UCL Calculations							

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
254	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 half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (252A)

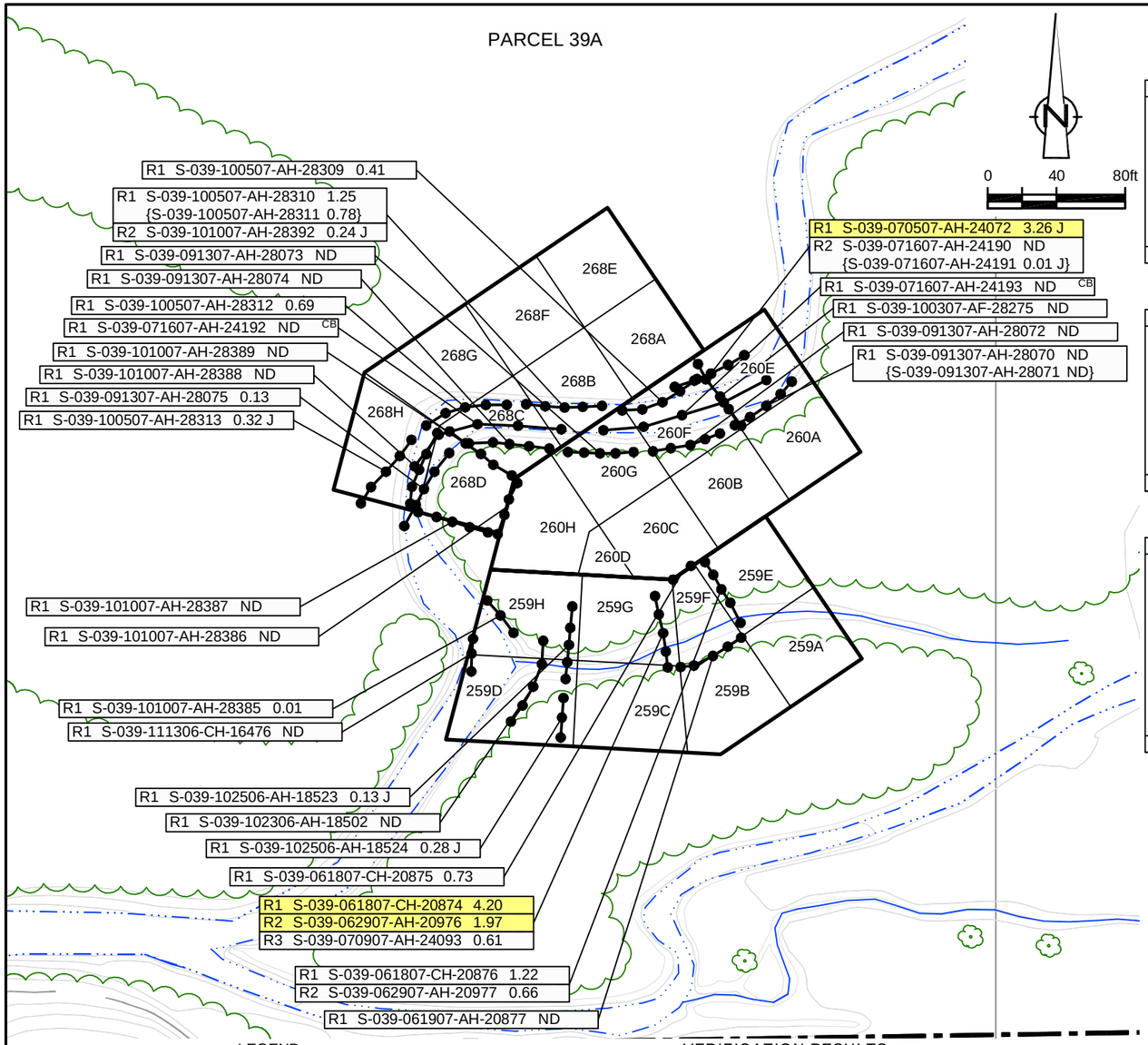
VERIFICATION RESULTS

- R1 S-039-031408-CH-22400 ND / {S-039-031408-CH-22401 ND}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 10

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



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL 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 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL 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 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
268	A	S-039-091307-AH-28087	0.01 J	-	-	S-039-091307-AH-28087	0.01 J
	B	S-039-042808-MB-30420 {S-039-042808-MB-30421	0.03 J 0.05}	- -	- -	S-039-042808-MB-30420 {S-039-042808-MB-30421	0.03 J 0.05}
	C	S-039-042808-MB-30422	0.10	-	-	S-039-042808-MB-30422	0.10
	D	S-039-092407-AH-28185	2.31	S-039-101007-AH-28390 {S-039-101007-AH-28391	ND ND}	S-039-101007-AH-28390 {S-039-101007-AH-28391	ND ND}
	E	S-039-091307-AH-28088	0.05	-	-	S-039-091307-AH-28088	0.05
	F	S-039-042308-MB-30372	0.27 J			S-039-042308-MB-30372	0.27 J
	G	S-039-042808-MB-30423	0.14	-	-	S-039-042808-MB-30423	0.14
	H	-	-	-	-	-	-
UCL Calculations							

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (259A)

VERIFICATION RESULTS

R1 S-039-091307-AH-28070 ND
{S-039-091307-AH-28071 ND}

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

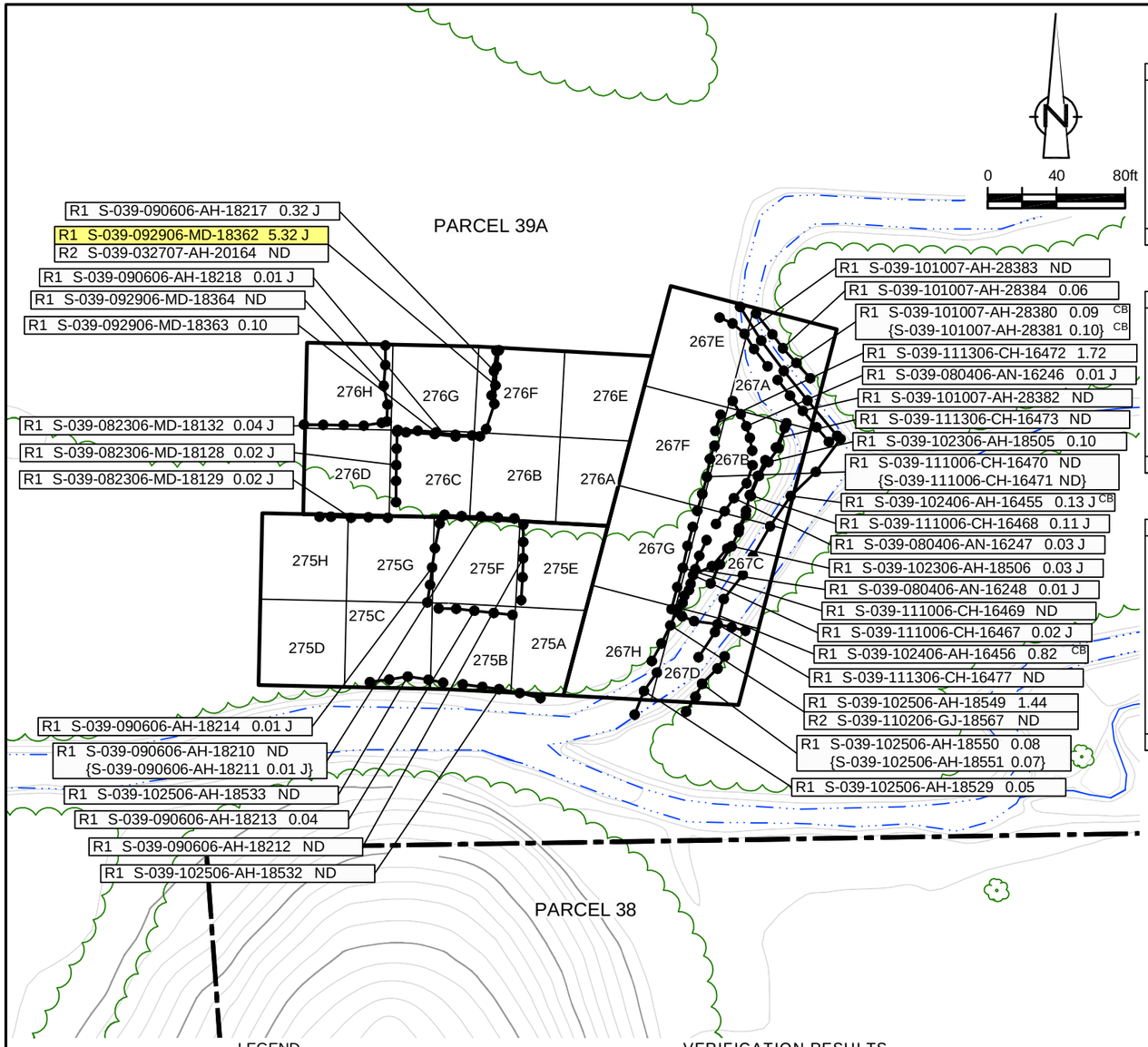
R1 S-039-070507-AH-24072 3.26 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 11

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

Bedford, Indiana

13968-00(275)GN-WA011 MAY 13/2008



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
267	A	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	S-039-042808-MB-30419	0.20	-	-	-	-	S-039-042808-MB-30419	0.20
	F	S-039-080306-MD-16243	0.03 J	-	-	-	-	S-039-080306-MD-16243	0.03 J
	G	S-039-080306-MD-16242	0.06	-	-	-	-	S-039-080306-MD-16242	0.06
	H	S-039-102506-AH-18545	2.55 J	S-039-110206-GJ-18566	ND	-	-	S-039-110206-GJ-18566	ND
UCL Calculations									

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

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

GENERAL NOTES:

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

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

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

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

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

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

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

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

LEGEND

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

VERIFICATION RESULTS

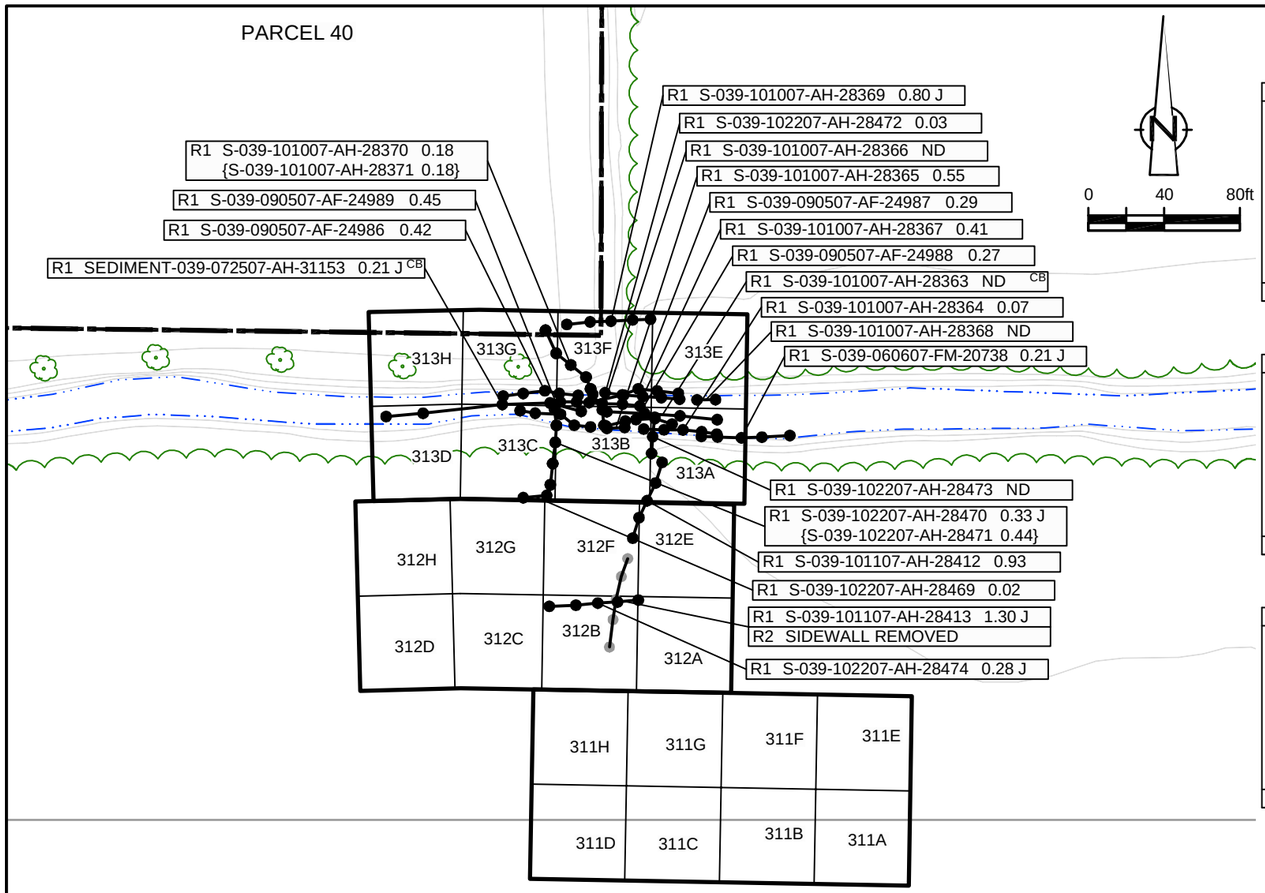
R1 S-039-090606-AH-18210 ND
{S-039-090606-AH-18211 0.01 J}

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

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



PARCEL 39A

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
311	A	S-039-010908-AH-30094	0.21 J	S-039-010908-AH-30094	0.21 J
	B	S-039-010908-AH-30093	0.48 J	S-039-010908-AH-30093	0.48 J
	C	S-039-010908-AH-30092	0.34	S-039-010908-AH-30092	0.34
	D	S-039-010908-AH-30090 {S-039-010908-AH-30091	1.12 1.23 J}	S-039-010908-AH-30090 {S-039-010908-AH-30091	1.12 1.23 J}
	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)
312	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-039-042408-MB-30384	1.54 J	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	E	S-039-101107-AH-28414	0.36	-	-	S-039-101107-AH-28414	0.36
	F	S-039-101107-AH-28416	1.51	S-039-102207-AH-28475	0.18 J	S-039-102207-AH-28475	0.18 J
	G	S-039-042308-MB-30373	0.34	-	-	S-039-042308-MB-30373	0.34
	H	S-039-042308-MB-30374	0.82	-	-	S-039-042308-MB-30374	0.82
UCL Calculations							

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

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

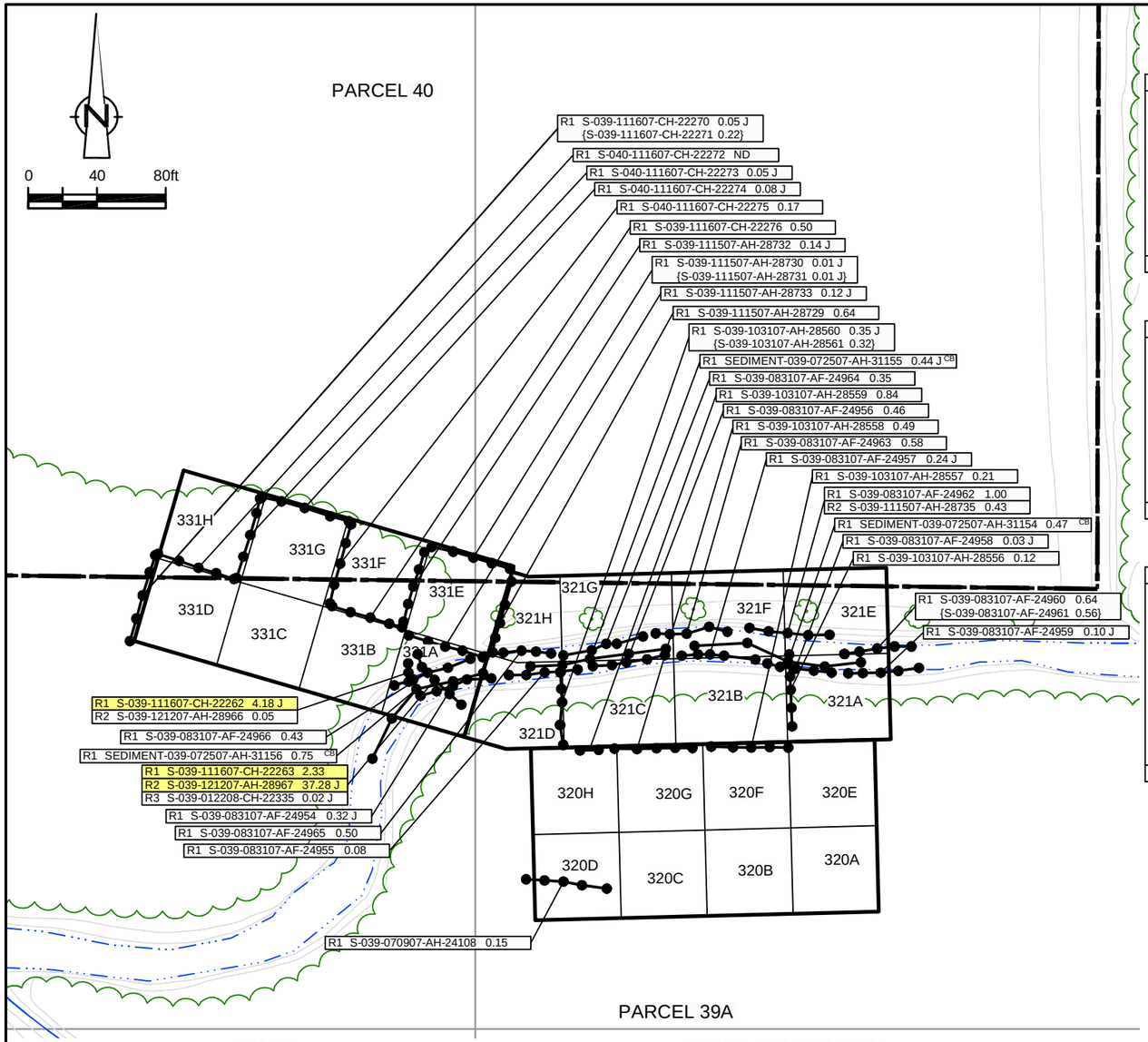
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (311A)

VERIFICATION RESULTS

- R1 S-039-102207-AH-28470 0.33 J / {S-039-102207-AH-28471 0.44}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-037-052907-BN-16894 2.16 J: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 13

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 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
320	A	S-039-042308-MB-30383	1.14	-	-	S-039-042308-MB-30383	1.14
	B	S-039-042308-MB-30382	1.85	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	C	S-039-042308-MB-30380 {S-039-042308-MB-30381	2.91 1.83}	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	D	S-039-042308-MB-30379	0.78	-	-	S-039-042308-MB-30379	0.78
	E	S-039-042308-MB-30375	3.05	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	F	S-039-042308-MB-30376	2.84	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	G	S-039-042308-MB-30377	2.52	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	H	S-039-042308-MB-30378	1.56	-	-	S-039-042308-MB-30383	1.14
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
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	1.27 0.89}	- -	- -	S-039-101007-AH-28400 {S-039-101007-AH-28401	1.27 0.89}
	H	S-039-101007-AH-28402	1.69	-	-	S-039-101007-AH-28402	1.69
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round R2 Sample ID	R2 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
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	3.80 3.85}	S-039-111607-CH-22280 {S-039-111607-CH-22281	0.42 0.35}	S-039-111607-CH-22280 {S-039-111607-CH-22281	0.42 0.35}
	C	S-039-101107-AH-28429	3.14	S-039-111607-CH-22286	0.16 J	S-039-111607-CH-22286	0.16 J
	D	S-039-101107-AH-28428	2.28	S-039-111607-CH-22285	0.03 J	S-039-111607-CH-22285	0.03 J
	E	S-039-101107-AH-28418	1.92	S-039-111507-AH-28734	0.01 J	S-039-111507-AH-28734	0.01 J
	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	2.17 1.76}	S-040-111607-CH-22287	0.02 J	S-040-111607-CH-22287	0.02 J
	H	S-040-101107-AH-28422	1.53	-	-	S-040-101107-AH-28422	1.53
UCL Calculations							

GENERAL NOTES:

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

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

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

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (321A)

VERIFICATION RESULTS

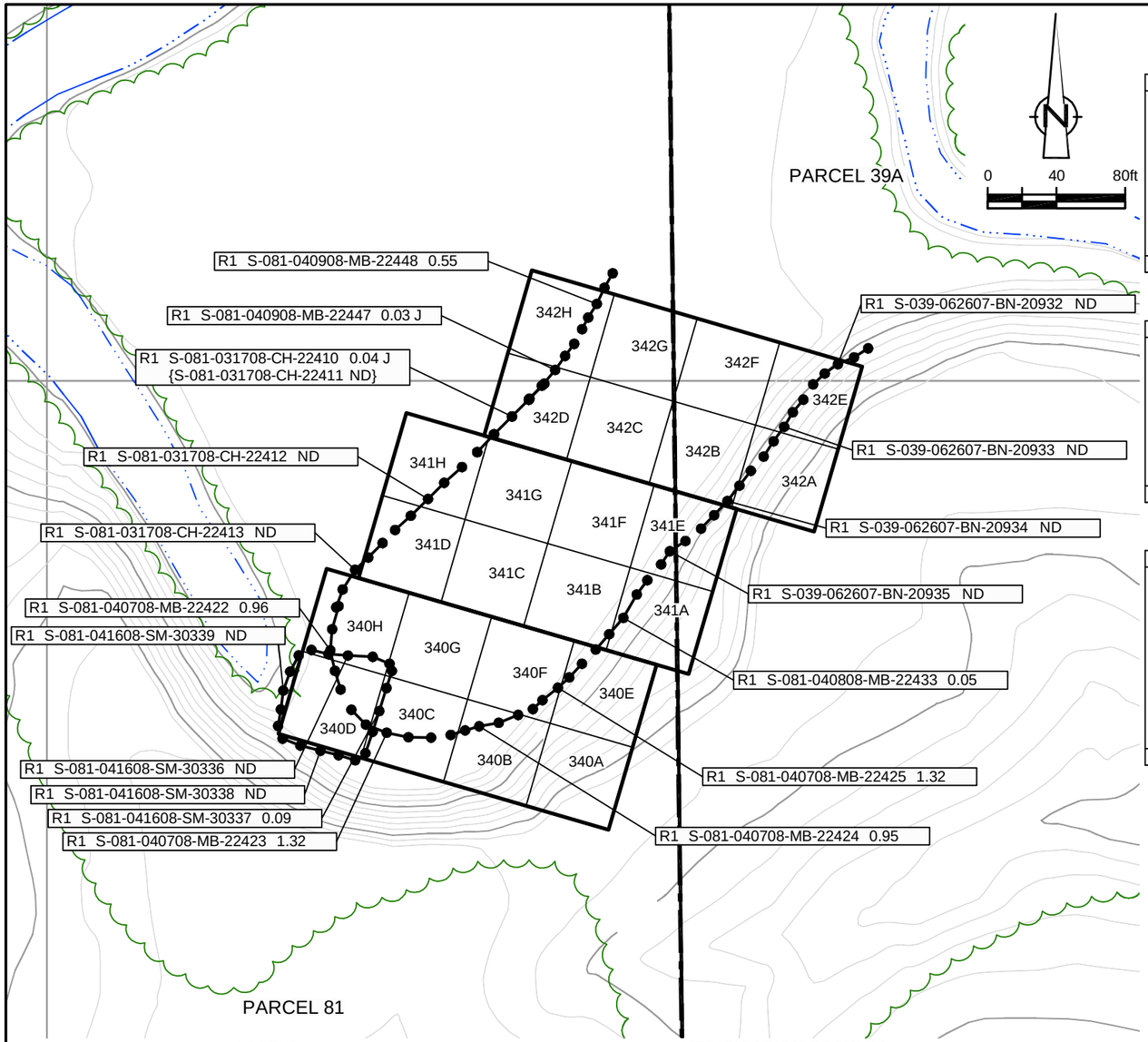
R1 S-039-083107-AF-24960 0.64
{S-039-083107-AF-24961 0.56}

- 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-039-111607-CH-22262 4.18 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 14

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 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
340	A	S-081-040808-MB-22434	ND	-	-	S-081-040808-MB-22434	ND
	B	S-081-040808-MB-22435	0.23 J	-	-	S-081-040808-MB-22435	0.23 J
	C	S-081-040808-MB-22436	0.36	-	-	S-081-040808-MB-22436	0.36
	D	S-081-040808-MB-22437	1.92	S-081-041608-SM-30335	0.06	S-081-041608-SM-30335	0.06
	E	S-081-040808-MB-22442	ND	-	-	S-081-040808-MB-22442	ND
	F	S-081-040808-MB-22440 {S-081-040808-MB-22441	0.31 J 0.25 J}	-	- -	S-081-040808-MB-22440 {S-081-040808-MB-22441	0.31 J 0.25 J}
	G	S-081-040808-MB-22439	0.04 J	-	-	S-081-040808-MB-22439	0.04 J
	H	S-081-040808-MB-22438	0.17 J	-	-	S-081-040808-MB-22438	0.17 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
341	A	S-081-040808-MB-22443	ND	S-081-040808-MB-22443	ND
	B	S-081-040908-MB-22444	0.24 J	S-081-040908-MB-22444	0.24 J
	C	S-081-040908-MB-22445	ND	S-081-040908-MB-22445	ND
	D	S-081-040908-MB-22446	0.08	S-081-040908-MB-22446	0.08
	E	S-039-062707-BN-20949	0.02 J	S-039-062707-BN-20949	0.02 J
	F	S-081-042908-MB-30434	0.07	S-081-042908-MB-30434	0.07
	G	S-081-042908-MB-30435	0.09	S-081-042908-MB-30435	0.09
	H	S-081-031708-CH-22414	0.17 J	S-081-031708-CH-22414	0.17 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
342	A	S-039-062707-BN-20950 {S-039-062707-BN-20951	0.02 J 0.01 J}	- -	- -	S-039-062707-BN-20950 {S-039-062707-BN-20951	0.02 J 0.01 J}
	B	S-039-062707-BN-20948	0.06 J	-	-	S-039-062707-BN-20948	0.06 J
	C	S-081-042908-MB-30437	0.41	-	-	S-081-042908-MB-30437	0.41
	D	S-081-042908-MB-30436	0.28	-	-	S-081-042908-MB-30436	0.28
	E	S-039-062707-BN-20952	0.02 J	-	-	S-039-062707-BN-20952	0.02 J
	F	S-039-042908-MB-30438	ND	-	-	S-039-042908-MB-30438	ND
	G	S-081-042908-MB-30439	0.17	-	-	S-081-042908-MB-30439	0.17
	H	S-081-042908-MB-30440 {S-081-042908-MB-30441	1.03 J 2.50}	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
UCL Calculations							

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 340A

VERIFICATION RESULTS

- R1 S-081-031708-CH-22410 0.04 J / {S-081-031708-CH-22411 ND} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

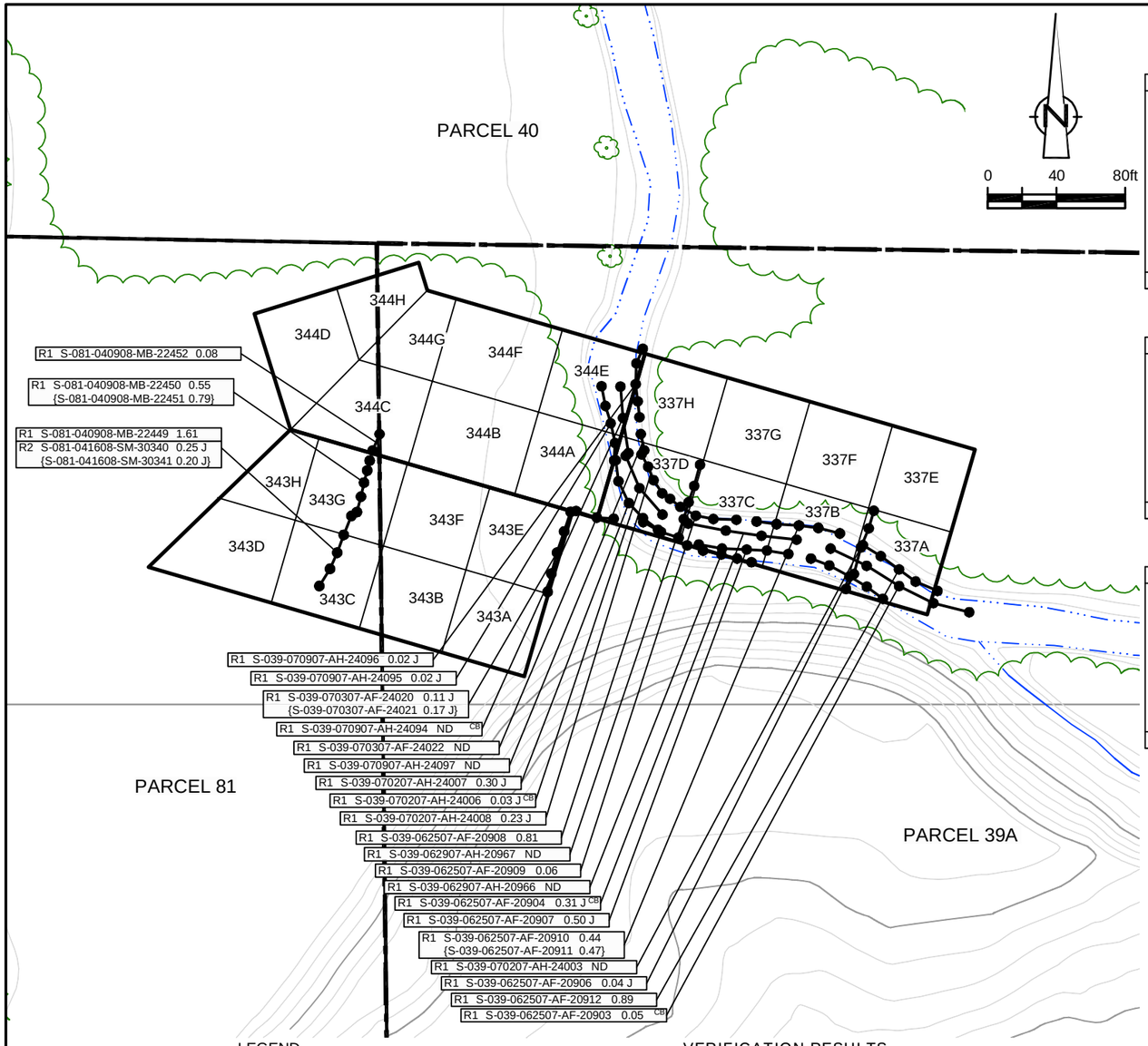
R1 S-081-040808-MB-22437 1.92 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 15

PARCELS 39A AND 81 (VERIFICATION AREAS 340 TO 342) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

13968-00(275)GN-WA015 MAY 14/2008



EXCAVATION FLOOR SAMPLE RESULTS

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

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
344	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-070907-AH-24099	ND	S-039-070907-AH-24099	ND
	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 Are (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-039-062607-BN-20922 2.73 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (337A)

VERIFICATION RESULTS

R1 S-039-062507-AF-20910 0.44
{S-039-062507-AF-20911 0.47}

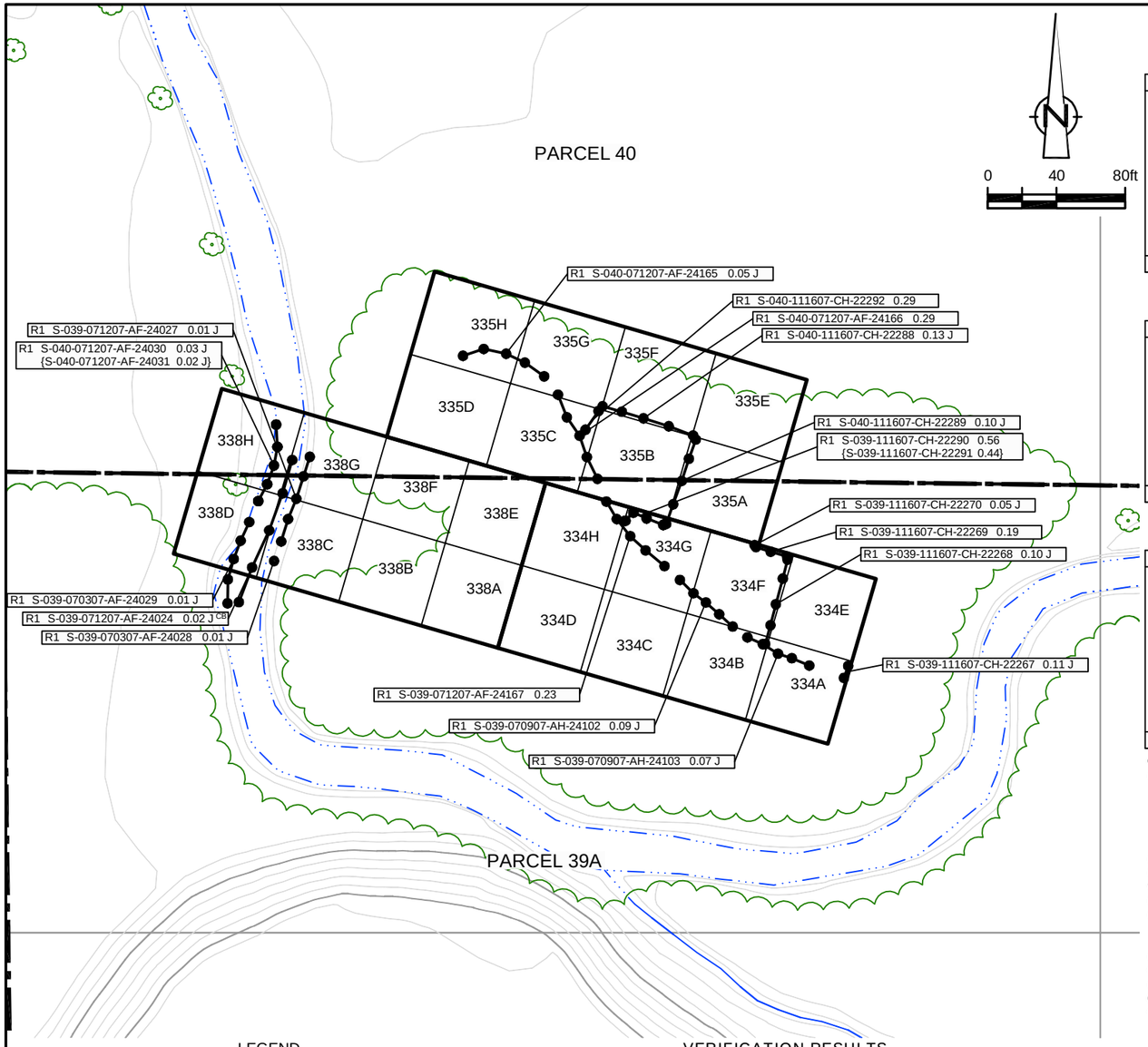
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 16

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

Bedford, Indiana

13968-00(275)GN-WA016 MAY 13/2008



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
335	A	S-039-101107-AH-28427	1.57	-	-	S-039-101107-AH-28427	1.57
	B	S-040-101107-AH-28426	2.18	S-040-111607-CH-22293	0.02 J	S-040-111607-CH-22293	0.02 J
	C	-	-	-	-	-	-
	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	S-040-042908-MB-30447	1.06 J	-	-	S-040-042908-MB-30447	1.06 J
UCL Calculations							

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

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

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

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

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

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

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

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

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

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

LEGEND

- 610 — EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- 334A — SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

R1 S-039-111607-CH-22290 0.56 {S-039-111607-CH-22291 0.44}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

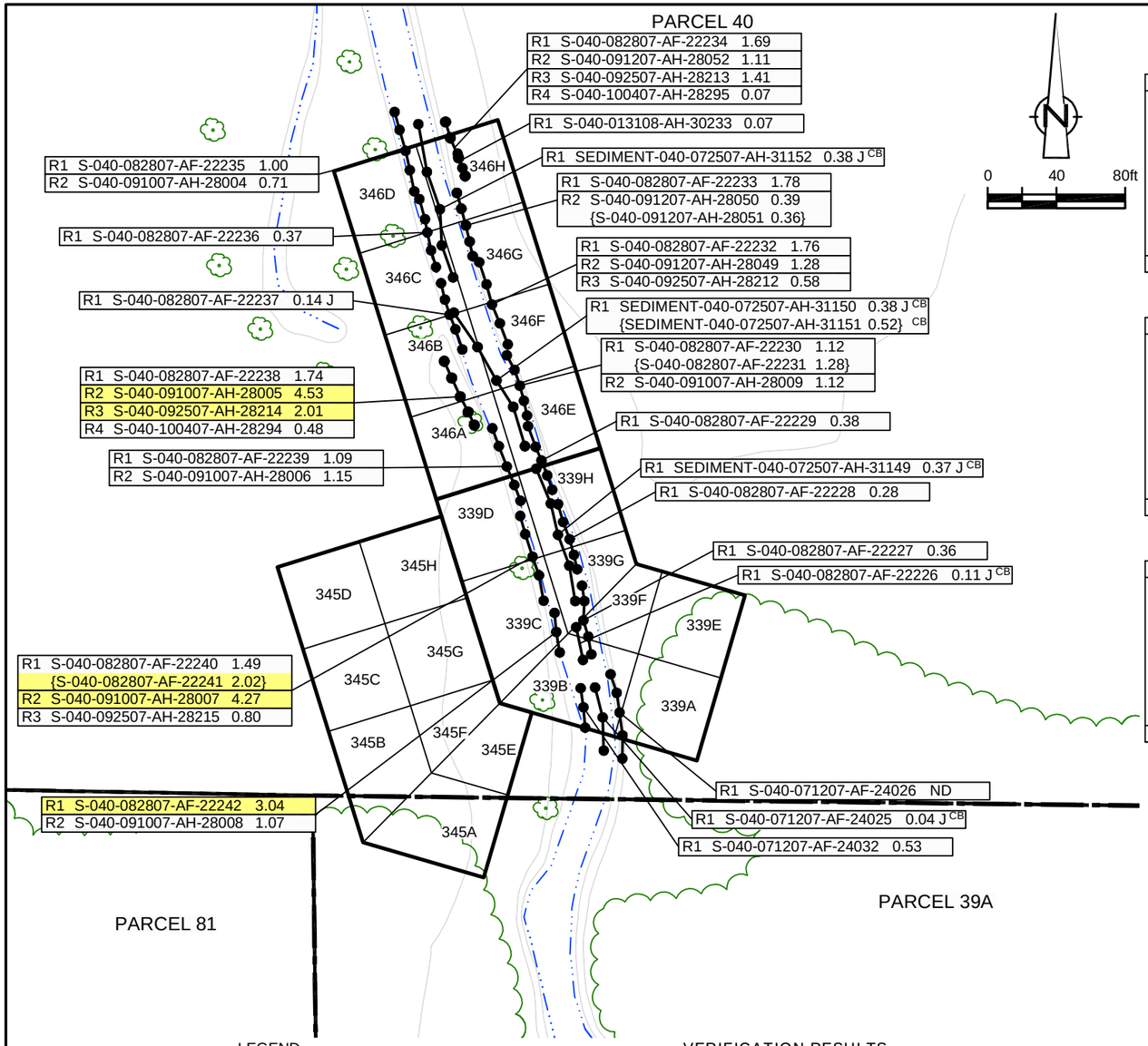
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 17

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

Bedford, Indiana

13968-00(275)GN-WA017 MAY 13/2008



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
339	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-040-112807-AH-28838	0.39	-	-	S-040-112807-AH-28838	0.39
	D	S-040-112807-AH-28837	0.35	-	-	S-040-112807-AH-28837	0.35
	E	S-040-042908-MB-30448	1.74	-	-	S-040-042908-MB-30448	1.74
	F	S-040-042908-MB-30449	0.63	-	-	S-040-042908-MB-30449	0.63
	G	S-040-042908-MB-30450 {S-040-042908-MB-30451	1.77 1.21}	- -	- -	S-040-042908-MB-30450 {S-040-042908-MB-30451	1.77 1.21}
	H	S-040-042908-MB-30452	1.86	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
345	A	-	-	-	-
	B	S-040-112807-AH-28845	0.49	S-040-112807-AH-28845	0.49
	C	S-040-112807-AH-28844	0.14 J	S-040-112807-AH-28844	0.14 J
	D	S-040-112807-AH-28843	0.11 J	S-040-112807-AH-28843	0.11 J
	E	-	-	-	-
	F	S-040-112807-AH-28839	0.51	S-040-112807-AH-28839	0.51
	G	S-040-112807-AH-28840 {S-040-112807-AH-28841	0.28 0.24}	S-040-112807-AH-28840 {S-040-112807-AH-28841	0.28 0.24}
	H	S-040-112807-AH-28842	0.23	S-040-112807-AH-28842	0.23
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
346	A	S-040-112707-AH-28825	0.70	S-040-112707-AH-28825	0.70
	B	S-040-112707-AH-28824	1.32	S-040-112707-AH-28824	1.32
	C	S-040-112707-AH-28823	0.35	S-040-112707-AH-28823	0.35
	D	S-040-112707-AH-28822	0.33	S-040-112707-AH-28822	0.33
	E	S-040-042908-MB-30453	1.35 J	S-040-042908-MB-30453	1.35 J
	F	S-040-042908-MB-30454	1.56	S-040-042908-MB-30454	1.56
	G	S-040-042908-MB-30455	1.61 J	S-040-042908-MB-30455	1.61 J
	H	S-040-042908-MB-30456	1.16 J	S-040-042908-MB-30456	1.16 J
UCL Calculations					

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (339A)

VERIFICATION RESULTS

R1 S-040-082807-AF-22230 1.12
{S-040-082807-AF-22231 1.28}

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

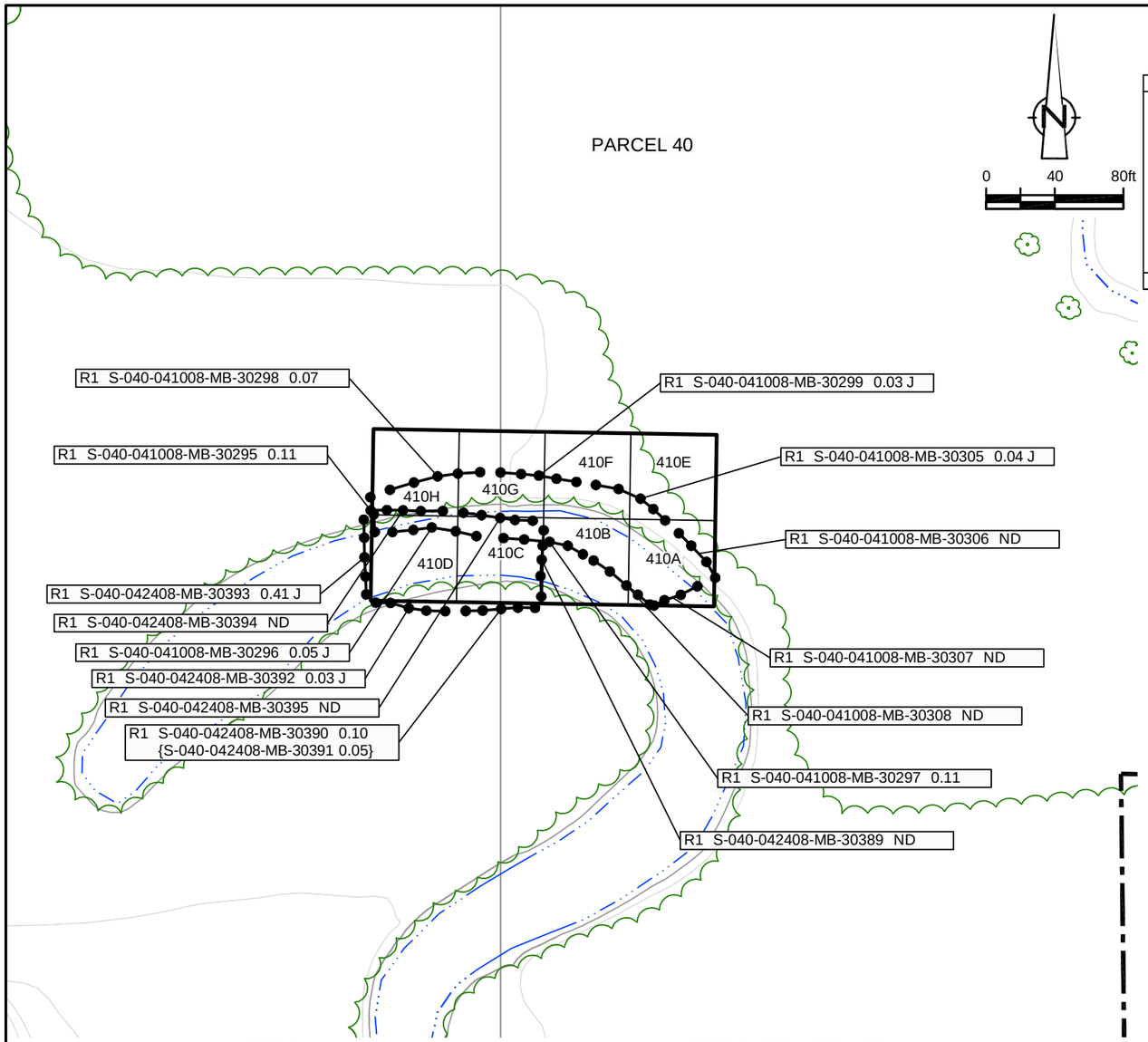
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 18

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)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
410	A	S-040-041008-MB-30309	1.09	-	-	S-040-041008-MB-30309	1.09
	B	S-040-041008-MB-30310 {S-040-041008-MB-30311}	0.08 0.45}	- -	- -	S-040-041008-MB-30310 {S-040-041008-MB-30311}	0.08 0.45}
	C	S-040-041008-MB-30302	1.14	S-040-042408-MB-30387	ND	S-040-042408-MB-30387	ND
	D	S-040-041008-MB-30300 {S-040-041008-MB-30301	1.85 J 2.06 J}	S-040-042408-MB-30388	ND	S-040-042408-MB-30388	ND
	E	S-040-041008-MB-30312	0.10 J	-	-	S-040-041008-MB-30312	0.10 J
	F	S-040-041008-MB-30313	0.06	-	-	S-040-041008-MB-30313	0.06
	G	S-040-041008-MB-30304	0.05	-	-	S-040-041008-MB-30304	0.05
	H	S-040-041008-MB-30303	0.05	-	-	S-040-041008-MB-30303	0.05
UCL Calculations							

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

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

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

LEGEND

- 610 — EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- 410A — SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

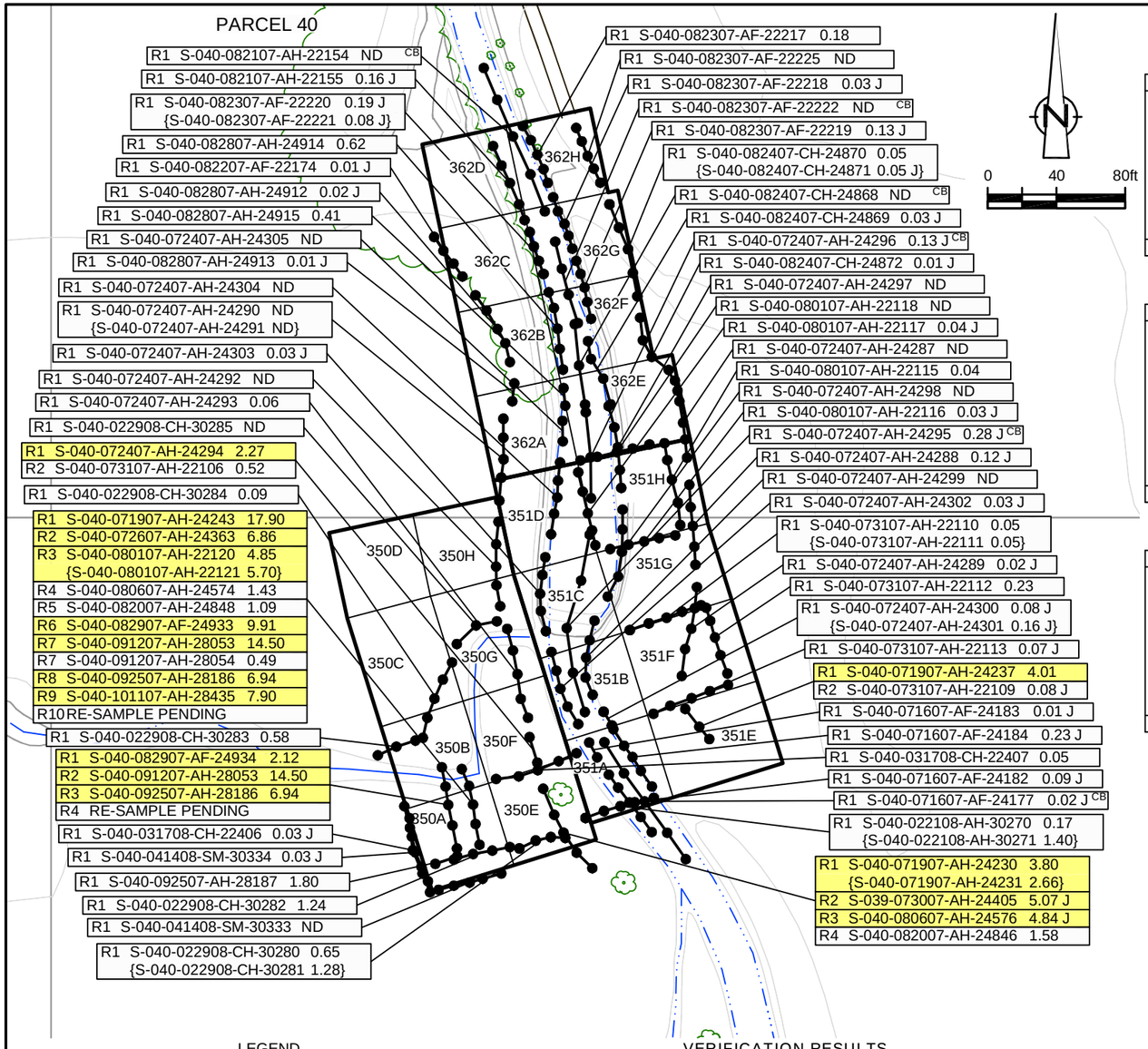
R1 S-040-042408-MB-30390 0.10
{S-040-042408-MB-30391 0.05}

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

figure 19

PARCEL 40 (VERIFICATION AREA 410)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
350	A	S-040-022908-CH-30288	9.10	S-040-031708-CH-22409	2.25	S-040-041408-SM-30332	0.08	S-040-041408-SM-30332	0.08
	B	S-040-022908-CH-30287	0.94	-	-	-	-	S-040-022908-CH-30287	0.94
	C	S-040-011108-AH-30134	0.21	-	-	-	-	S-040-011108-AH-30134	0.21
	D	S-040-011108-AH-30133	0.44	-	-	-	-	S-040-011108-AH-30133	0.44
	E	S-040-022908-CH-30289	10.45	S-040-031708-CH-22408	0.26	-	-	S-040-031708-CH-22408	0.26
	F	S-040-022908-CH-30286	ND	-	-	-	-	S-040-022908-CH-30286	ND
	G	S-040-031308-CH-22388	0.14 J	-	-	-	-	S-040-031308-CH-22388	0.14 J
	H	S-040-011108-AH-30132	0.52	-	-	-	-	S-040-011108-AH-30132	0.52
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 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)	R2 Sample ID	R2 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-040-012208-CH-22334	0.25	S-040-012208-CH-22334	0.25
	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:
(1). Cleanup Criteria
a.) Soils to ≤ 1.8 mg/kg.
- if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

b.) Sediments to ≤ 1 mg/kg.
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
(5). For UCL calculations, Aroclors 1016, 1221, and 1232 have been assigned a ND value of 0 mg/kg based upon their lack of presence in the data.
- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (350A)

VERIFICATION RESULTS

- R1 S-040-022908-CH-30280 0.65 / {S-040-022908-CH-30281 0.16 J}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

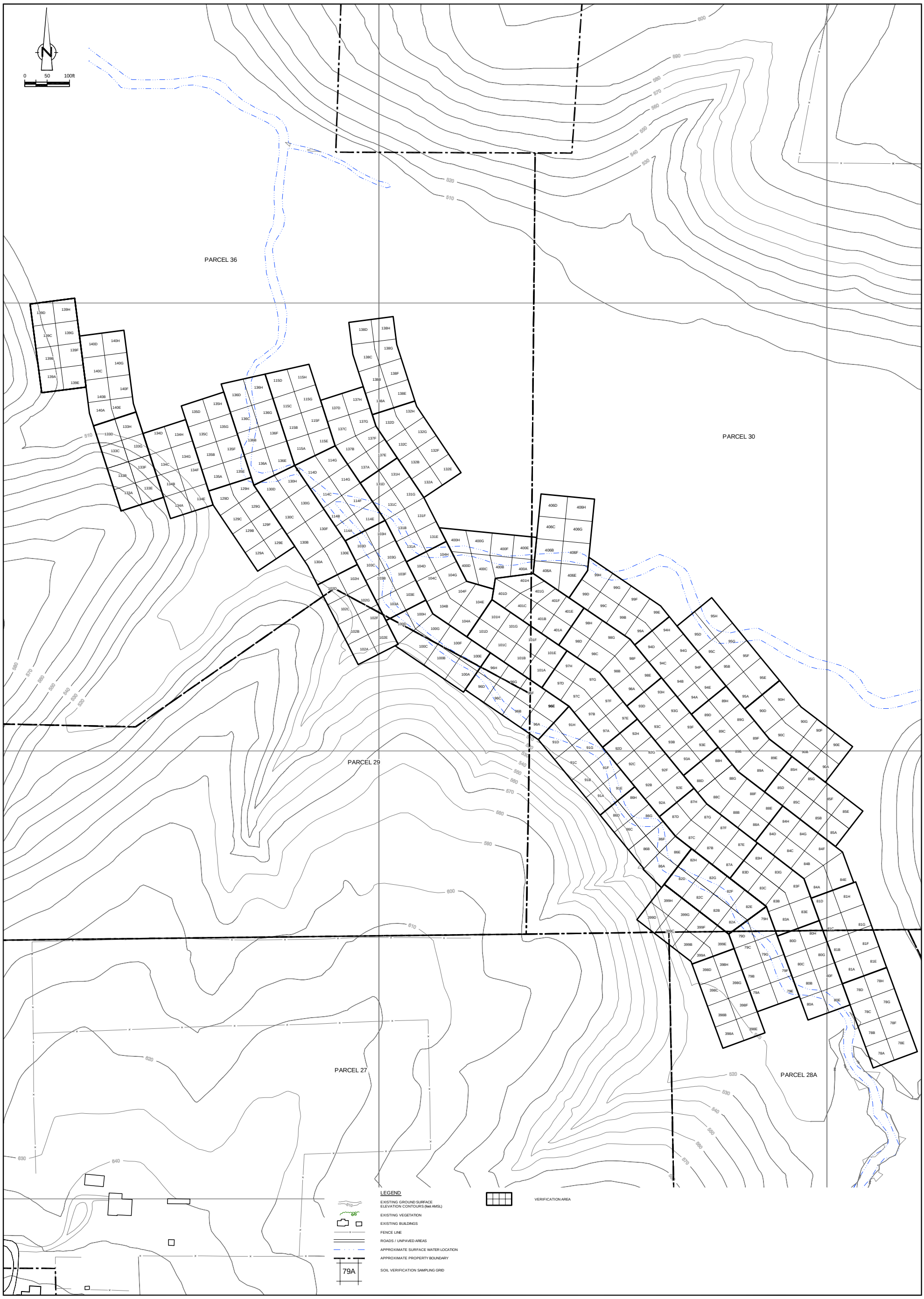
R1 S-040-082907-AF-24934 2.12 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 20

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

Bedford, Indiana

13968-00(275)GN-WA020 MAY 13/2008



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

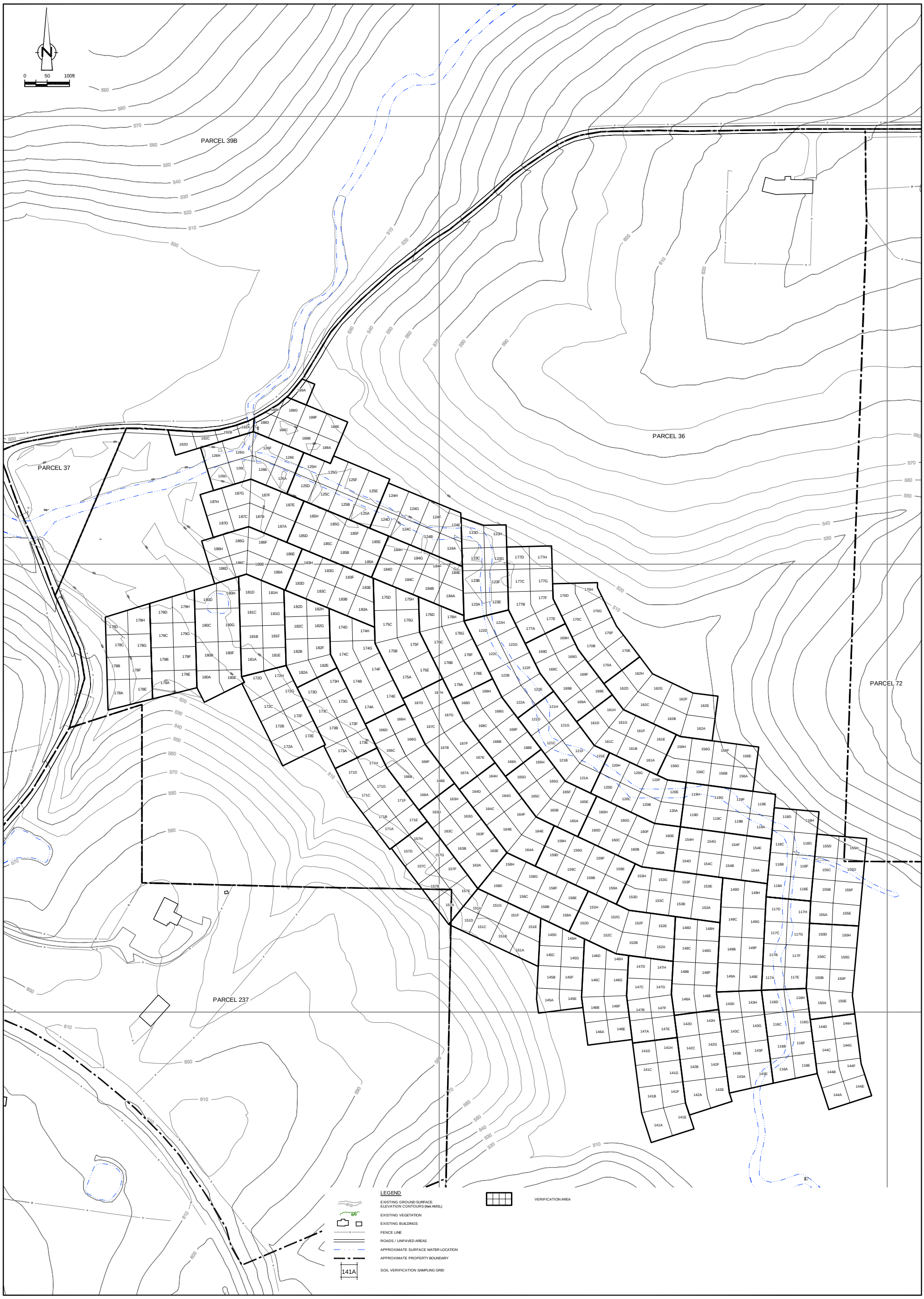
VERIFICATION AREAS - PARCELS 28, 29, 30, AND 36
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	MAY 2008	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 275	Drawing Nº: figure 21

13968-00(275)GN-WA021 MAY 14/2008



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

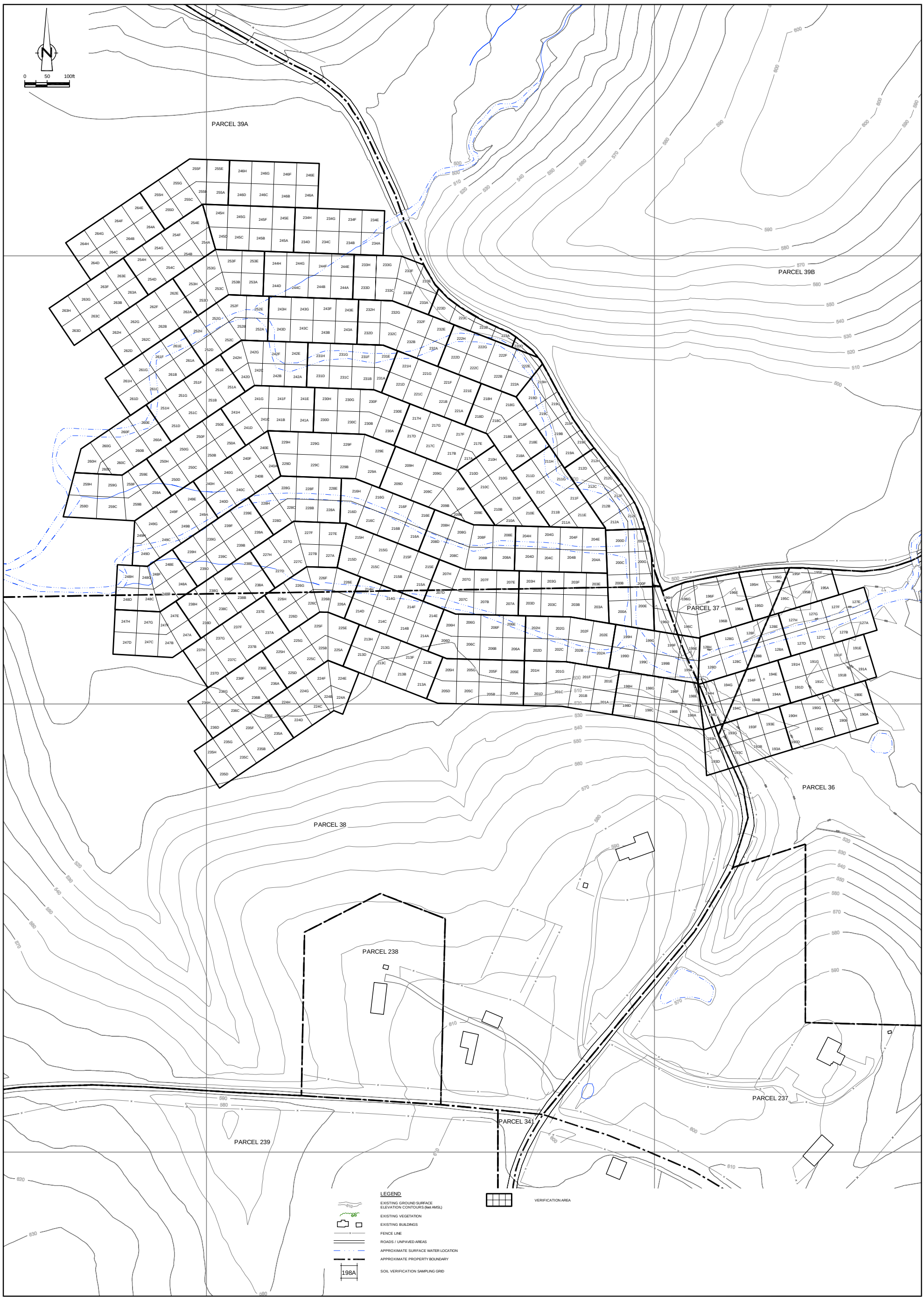
VERIFICATION AREAS - PARCELS 36 AND 37
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	MAY 2008	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 275	Drawing Nº: figure 22

13968-00(275)GN-WA022 MAY 14/2008



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

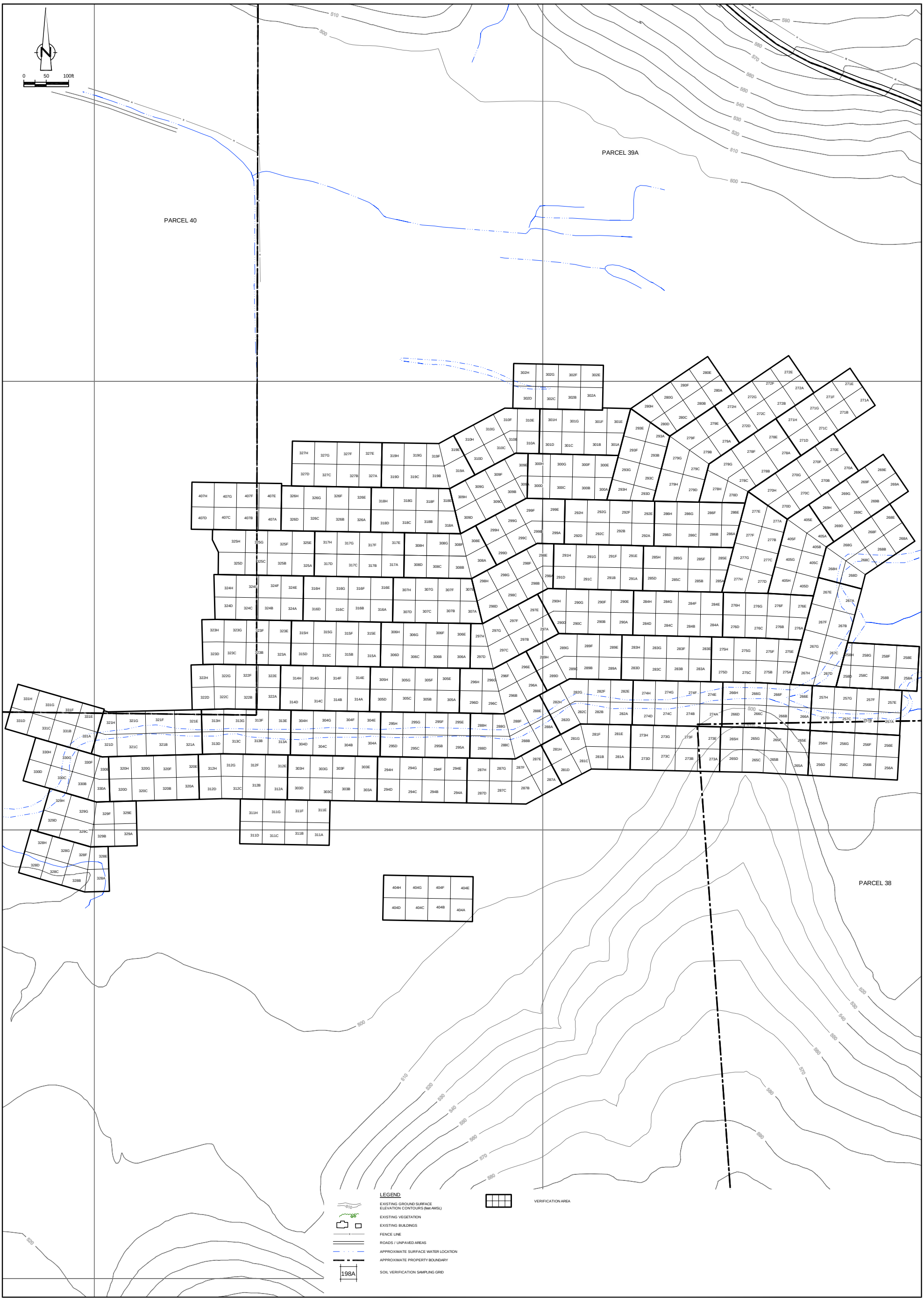
VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	MAY 2008	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 275	Drawing Nº: figure 23

13968-00(275)GN-WA023 MAY 14/2008



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

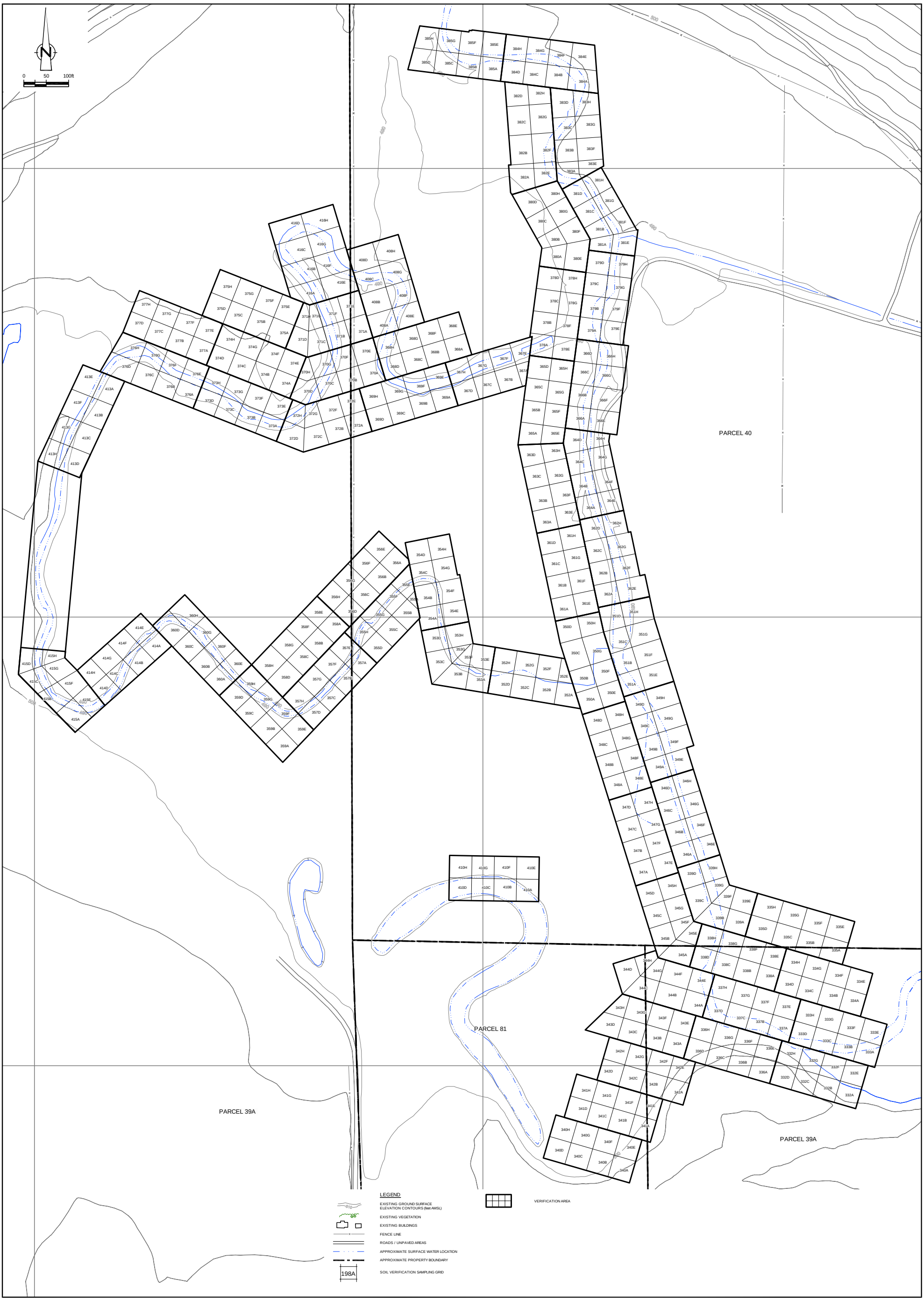
VERIFICATION AREAS - PARCELS 38, 39 AND 40
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	MAY 2008	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 275	Drawing Nº: figure 24

13968-00(275)GN-WA024 MAY 14/2008



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:	Reviewed By:	Date:	
M.K.	P.G.	MAY 2008	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 275	Drawing Nº: figure 25

13968-00(275)GN-WA025 MAY 14/2008

TABLE 1.1A

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

	STATION 28A
Unit_ID	***PUF-15***
4/3/2008	
Total Volume(m3)	516
Total PCB Mass(ug)	3.4
PCB Concentration(ug/m3)	0.0066
Percent of Allowable(%)	1
4/9/2008	
Total Volume(m3)	486
Total PCB Mass(ug)	1.4
PCB Concentration(ug/m3)	0.0029
Percent of Allowable(%)	0
4/14/2008	
Total Volume(m3)	501
Total PCB Mass(ug)	0
PCB Concentration(ug/m3)	ND(0.001)
Percent of Allowable(%)	--
4/24/2008	
Total Volume(m3)	514
Total PCB Mass(ug)	4
PCB Concentration(ug/m3)	0.0078
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 - APRIL 2008
GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

Unit_ID	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
4/3/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0045	0.008	NR
Percent of Allowable(%)	12	29	NR
4/4/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0050	0.0115	NR
Percent of Allowable(%)	14	41	NR
4/5/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0058	0.0188	NR
Percent of Allowable(%)	16	68	NR
4/6/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0054	0.0170	NR
Percent of Allowable(%)	15	61	NR
4/7/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0103	0.0244	NR
Percent of Allowable(%)	28	88	NR
4/8/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0106	0.0205	NR
Percent of Allowable(%)	29	74	NR
4/9/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.01	0.0171	NR
Percent of Allowable(%)	27	62	NR

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

Unit_ID	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
4/10/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0094	0.0243	NR
Percent of Allowable(%)	25	87	NR
4/11/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0055	0.0186	NR
Percent of Allowable(%)	15	67	NR
4/12/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0044	0.0094	NR
Percent of Allowable(%)	12	34	NR
4/13/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0043	0.0116	NR
Percent of Allowable(%)	12	42	NR
4/14/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0061	0.0188	NR
Percent of Allowable(%)	17	68	NR
4/15/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0059	0.0240	NR
Percent of Allowable(%)	16	86	NR
4/16/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0181	0.0276	NR
Percent of Allowable(%)	49	99	NR

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

Unit_ID	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
4/17/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0133	0.0369	NR
Percent of Allowable(%)	36	(1)133	NR
4/18/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0204	0.0333	NR
Percent of Allowable(%)	55	(1)120	NR
4/19/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0191	0.0254	NR
Percent of Allowable(%)	52	91	NR
4/20/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0334	0.0202	NR
Percent of Allowable(%)	91	73	NR
4/21/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0195	0.0429	NR
Percent of Allowable(%)	53	(1)154	NR
4/22/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0589	0.0489	NR
Percent of Allowable(%)	(1)159	(1)176	NR
4/23/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0249	0.0439	NR
Percent of Allowable(%)	67	(1)158	NR

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

Unit_ID	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*	*STATION 32B TSP-17*
4/24/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0098	0.0466	NR
Percent of Allowable(%)	27	(1)168	NR
4/25/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0071	0.0516	NR
Percent of Allowable(%)	19	(1)186	NR
4/26/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0065	0.0397	NR
Percent of Allowable(%)	18	(1)143	NR
4/27/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0046	0.0452	NR
Percent of Allowable(%)	12	(1)163	NR
4/28/2008			
Total Volume(m3)	--	--	1192
Average Flow(m3/min)	--	--	0.83
TSP Concentration(mg/m3)	0.0102	0.0408	0.0243
Percent of Allowable(%)	28	(1)147	13.5
4/29/2008			
Total Volume(m3)	--	--	NR
Average Flow(m3/min)	--	--	NR
TSP Concentration(mg/m3)	0.0145	0.0376	NR
Percent of Allowable(%)	39	(1)135	NR
4/30/2008			
Total Volume(m3)	NR	NR	NR
Average Flow(m3/min)	NR	NR	NR
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR

Notes:
* - Results not reported due to machine malfunction
(1) - Exceedences due to increased working activities
NR - No result because machine was not setup

TABLE 2.1

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

	Monthly Total (tons)	*Total to Date (tons)*
Soil ≥50 mg/kg (Heritage Environmental Services)	0	319,776
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	54,928
Soil <50 mg/kg (East Plant Grading Areas)	55,063	1,019,096
Total Volume Disposed	55,063	1,383,423

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/1/2008	8:26:06	Soil <50 ppm	37, 38, 39 & 40	27	Young	41600	Entact
4/1/2008	8:27:13	Soil <50 ppm	37, 38, 39 & 40	43	Young	40480	Entact
4/1/2008	8:27:51	Soil <50 ppm	37, 38, 39 & 40	26	Young	41100	Entact
4/1/2008	8:33:35	Soil <50 ppm	37, 38, 39 & 40	6	Young	39400	Entact
4/1/2008	9:10:51	Soil <50 ppm	37, 38, 39 & 40	11	Young	39440	Entact
4/1/2008	9:16:20	Soil <50 ppm	37, 38, 39 & 40	43	Young	40940	Entact
4/1/2008	9:27:21	Soil <50 ppm	37, 38, 39 & 40	26	Young	40860	Entact
4/1/2008	9:28:20	Soil <50 ppm	37, 38, 39 & 40	6	Young	39480	Entact
4/1/2008	9:28:41	Soil <50 ppm	37, 38, 39 & 40	27	Young	41680	Entact
4/1/2008	9:39:07	Soil <50 ppm	37, 38, 39 & 40	11	Young	38960	Entact
4/1/2008	9:43:31	Soil <50 ppm	37, 38, 39 & 40	43	Young	40720	Entact
4/1/2008	9:57:51	Soil <50 ppm	37, 38, 39 & 40	26	Young	41000	Entact
4/1/2008	10:01:34	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/1/2008	10:10:25	Soil <50 ppm	37, 38, 39 & 40	6	Young	39600	Entact
4/1/2008	10:11:35	Soil <50 ppm	37, 38, 39 & 40	11	Young	39460	Entact
4/1/2008	10:12:11	Soil <50 ppm	37, 38, 39 & 40	43	Young	40380	Entact
4/1/2008	11:17:04	Soil <50 ppm	37, 38, 39 & 40	26	Young	41300	Entact
4/1/2008	11:23:41	Soil <50 ppm	37, 38, 39 & 40	6	Young	40140	Entact
4/1/2008	11:25:19	Soil <50 ppm	37, 38, 39 & 40	27	Young	40660	Entact
4/1/2008	11:27:26	Soil <50 ppm	37, 38, 39 & 40	11	Young	39620	Entact
4/1/2008	11:43:11	Soil <50 ppm	37, 38, 39 & 40	43	Young	40440	Entact
4/1/2008	11:48:32	Soil <50 ppm	37, 38, 39 & 40	26	Young	41420	Entact
4/1/2008	11:53:48	Soil <50 ppm	37, 38, 39 & 40	6	Young	40420	Entact
4/1/2008	12:44:53	Soil <50 ppm	37, 38, 39 & 40	27	Young	41820	Entact
4/1/2008	12:47:59	Soil <50 ppm	37, 38, 39 & 40	11	Young	39300	Entact
4/1/2008	12:50:50	Soil <50 ppm	37, 38, 39 & 40	43	Young	40520	Entact
4/1/2008	13:13:56	Soil <50 ppm	37, 38, 39 & 40	26	Young	41080	Entact
4/1/2008	13:19:40	Soil <50 ppm	37, 38, 39 & 40	6	Young	39800	Entact
4/1/2008	13:23:29	Soil <50 ppm	37, 38, 39 & 40	27	Young	41780	Entact
4/1/2008	13:24:12	Soil <50 ppm	37, 38, 39 & 40	11	Young	39440	Entact
4/1/2008	13:31:16	Soil <50 ppm	37, 38, 39 & 40	43	Young	40580	Entact
4/1/2008	13:35:37	Soil <50 ppm	37, 38, 39 & 40	37	Young	40720	Entact
4/1/2008	13:37:28	Soil <50 ppm	37, 38, 39 & 40	40	Young	41640	Entact
4/1/2008	13:41:48	Soil <50 ppm	37, 38, 39 & 40	26	Young	41380	Entact
4/1/2008	13:46:19	Soil <50 ppm	37, 38, 39 & 40	35	Young	41240	Entact
4/1/2008	13:47:18	Soil <50 ppm	37, 38, 39 & 40	6	Young	39080	Entact
4/1/2008	13:54:13	Soil <50 ppm	37, 38, 39 & 40	11	Young	39540	Entact
4/1/2008	13:58:55	Soil <50 ppm	37, 38, 39 & 40	43	Young	41240	Entact
4/1/2008	14:00:19	Soil <50 ppm	37, 38, 39 & 40	27	Young	41240	Entact
4/1/2008	14:04:23	Soil <50 ppm	37, 38, 39 & 40	37	Young	41040	Entact
4/1/2008	14:11:02	Soil <50 ppm	37, 38, 39 & 40	40	Young	41300	Entact
4/1/2008	14:12:17	Soil <50 ppm	37, 38, 39 & 40	6	Young	39740	Entact
4/1/2008	14:13:01	Soil <50 ppm	37, 38, 39 & 40	35	Young	40920	Entact
4/1/2008	14:13:57	Soil <50 ppm	37, 38, 39 & 40	26	Young	41380	Entact
4/1/2008	14:28:50	Soil <50 ppm	37, 38, 39 & 40	11	Young	39360	Entact
4/1/2008	14:29:43	Soil <50 ppm	37, 38, 39 & 40	27	Young	41900	Entact
4/1/2008	14:31:17	Soil <50 ppm	37, 38, 39 & 40	43	Young	40340	Entact
4/1/2008	14:35:22	Soil <50 ppm	37, 38, 39 & 40	40	Young	40820	Entact
4/1/2008	14:38:14	Soil <50 ppm	37, 38, 39 & 40	6	Young	40300	Entact
4/1/2008	14:41:16	Soil <50 ppm	37, 38, 39 & 40	37	Young	41760	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/1/2008	14:45:34	Soil <50 ppm	37, 38, 39 & 40	26	Young	41880	Entact
4/1/2008	14:46:40	Soil <50 ppm	37, 38, 39 & 40	35	Young	41560	Entact
4/1/2008	14:58:12	Soil <50 ppm	37, 38, 39 & 40	11	Young	40360	Entact
4/1/2008	15:06:36	Soil <50 ppm	37, 38, 39 & 40	40	Young	41680	Entact
4/1/2008	15:07:07	Soil <50 ppm	37, 38, 39 & 40	27	Young	41720	Entact
4/1/2008	15:07:45	Soil <50 ppm	37, 38, 39 & 40	43	Young	40560	Entact
4/1/2008	15:09:06	Soil <50 ppm	37, 38, 39 & 40	6	Young	39960	Entact
4/1/2008	15:12:10	Soil <50 ppm	37, 38, 39 & 40	37	Young	41380	Entact
4/1/2008	15:14:49	Soil <50 ppm	37, 38, 39 & 40	26	Young	41680	Entact
4/1/2008	15:18:44	Soil <50 ppm	37, 38, 39 & 40	35	Young	41420	Entact
4/1/2008	15:28:12	Soil <50 ppm	37, 38, 39 & 40	11	Young	39440	Entact
					Daily Total	2,481,400	
4/2/2008	8:12:16	Soil <50 ppm	37, 38, 39 & 40	6	Young	39940	Entact
4/2/2008	8:12:52	Soil <50 ppm	37, 38, 39 & 40	27	Young	41420	Entact
4/2/2008	8:14:31	Soil <50 ppm	37, 38, 39 & 40	43	Young	39880	Entact
4/2/2008	8:15:16	Soil <50 ppm	37, 38, 39 & 40	40	Young	41960	Entact
4/2/2008	8:15:34	Soil <50 ppm	37, 38, 39 & 40	37	Young	41440	Entact
4/2/2008	8:21:53	Soil <50 ppm	37, 38, 39 & 40	11	Young	39780	Entact
4/2/2008	8:44:06	Soil <50 ppm	37, 38, 39 & 40	27	Young	41060	Entact
4/2/2008	8:44:52	Soil <50 ppm	37, 38, 39 & 40	43	Young	39960	Entact
4/2/2008	8:49:04	Soil <50 ppm	37, 38, 39 & 40	40	Young	41100	Entact
4/2/2008	8:49:52	Soil <50 ppm	37, 38, 39 & 40	6	Young	39100	Entact
4/2/2008	8:54:51	Soil <50 ppm	37, 38, 39 & 40	11	Young	39720	Entact
4/2/2008	9:00:38	Soil <50 ppm	37, 38, 39 & 40	26	Young	41580	Entact
4/2/2008	9:12:22	Soil <50 ppm	37, 38, 39 & 40	27	Young	40620	Entact
4/2/2008	9:16:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	42240	Entact
4/2/2008	9:25:54	Soil <50 ppm	37, 38, 39 & 40	6	Young	40180	Entact
4/2/2008	9:26:47	Soil <50 ppm	37, 38, 39 & 40	11	Young	39660	Entact
4/2/2008	9:29:03	Soil <50 ppm	37, 38, 39 & 40	26	Young	41740	Entact
4/2/2008	9:40:57	Soil <50 ppm	37, 38, 39 & 40	27	Young	41100	Entact
4/2/2008	9:44:16	Soil <50 ppm	37, 38, 39 & 40	40	Young	41860	Entact
4/2/2008	9:52:47	Soil <50 ppm	37, 38, 39 & 40	43	Young	40840	Entact
4/2/2008	10:03:33	Soil <50 ppm	37, 38, 39 & 40	27	Young	41280	Entact
4/2/2008	10:03:39	Soil <50 ppm	37, 38, 39 & 40	26	Young	41200	Entact
4/2/2008	10:05:10	Soil <50 ppm	37, 38, 39 & 40	11	Young	39000	Entact
4/2/2008	10:07:06	Soil <50 ppm	37, 38, 39 & 40	6	Young	40060	Entact
4/2/2008	10:11:32	Soil <50 ppm	37, 38, 39 & 40	27	Young	40820	Entact
4/2/2008	10:12:50	Soil <50 ppm	37, 38, 39 & 40	40	Young	40880	Entact
4/2/2008	10:34:49	Soil <50 ppm	37, 38, 39 & 40	26	Young	41000	Entact
4/2/2008	10:40:47	Soil <50 ppm	37, 38, 39 & 40	11	Young	38900	Entact
4/2/2008	10:42:39	Soil <50 ppm	37, 38, 39 & 40	27	Young	41820	Entact
4/2/2008	10:43:20	Soil <50 ppm	37, 38, 39 & 40	6	Young	40280	Entact
4/2/2008	10:46:56	Soil <50 ppm	37, 38, 39 & 40	40	Young	41280	Entact
4/2/2008	11:01:29	Soil <50 ppm	37, 38, 39 & 40	26	Young	41880	Entact
4/2/2008	11:03:46	Soil <50 ppm	37, 38, 39 & 40	11	Young	39240	Entact
4/2/2008	11:12:54	Soil <50 ppm	37, 38, 39 & 40	6	Young	40380	Entact
4/2/2008	11:13:40	Soil <50 ppm	37, 38, 39 & 40	27	Young	41800	Entact
4/2/2008	11:21:26	Soil <50 ppm	37, 38, 39 & 40	40	Young	41840	Entact
4/2/2008	11:32:28	Soil <50 ppm	37, 38, 39 & 40	11	Young	39040	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/2/2008	11:34:10	Soil <50 ppm	37, 38, 39 & 40	26	Young	41880	Entact
4/2/2008	11:48:58	Soil <50 ppm	37, 38, 39 & 40	40	Young	41540	Entact
4/2/2008	11:53:43	Soil <50 ppm	37, 38, 39 & 40	27	Young	40920	Entact
4/2/2008	11:57:18	Soil <50 ppm	37, 38, 39 & 40	11	Young	40240	Entact
4/2/2008	12:01:48	Soil <50 ppm	37, 38, 39 & 40	26	Young	41040	Entact
4/2/2008	12:05:09	Soil <50 ppm	37, 38, 39 & 40	6	Young	39900	Entact
4/2/2008	12:13:00	Soil <50 ppm	37, 38, 39 & 40	40	Young	41560	Entact
4/2/2008	12:19:20	Soil <50 ppm	37, 38, 39 & 40	27	Young	40900	Entact
4/2/2008	12:22:50	Soil <50 ppm	37, 38, 39 & 40	11	Young	39320	Entact
4/2/2008	12:24:25	Soil <50 ppm	37, 38, 39 & 40	26	Young	40540	Entact
4/2/2008	12:32:25	Soil <50 ppm	37, 38, 39 & 40	6	Young	40400	Entact
4/2/2008	12:32:39	Soil <50 ppm	37, 38, 39 & 40	40	Young	42060	Entact
4/2/2008	12:43:29	Soil <50 ppm	37, 38, 39 & 40	27	Young	40740	Entact
4/2/2008	12:50:47	Soil <50 ppm	37, 38, 39 & 40	11	Young	40040	Entact
4/2/2008	12:53:41	Soil <50 ppm	37, 38, 39 & 40	26	Young	40740	Entact
					Daily Total	2,117,700	
4/3/2008	7:43:53	Soil <50 ppm	37, 38, 39 & 40	11	Young	38880	Entact
4/3/2008	7:48:29	Soil <50 ppm	37, 38, 39 & 40	27	Young	41720	Entact
4/3/2008	8:01:28	Soil <50 ppm	37, 38, 39 & 40	40	Young	40980	Entact
4/3/2008	8:10:40	Soil <50 ppm	37, 38, 39 & 40	35	Young	41640	Entact
4/3/2008	8:14:39	Soil <50 ppm	37, 38, 39 & 40	43	Young	40580	Entact
4/3/2008	8:17:22	Soil <50 ppm	37, 38, 39 & 40	37	Young	40820	Entact
4/3/2008	8:20:11	Soil <50 ppm	37, 38, 39 & 40	6	Young	39960	Entact
4/3/2008	8:27:25	Soil <50 ppm	37, 38, 39 & 40	26	Young	41380	Entact
4/3/2008	8:28:07	Soil <50 ppm	37, 38, 39 & 40	11	Young	40080	Entact
4/3/2008	8:33:30	Soil <50 ppm	37, 38, 39 & 40	27	Young	40860	Entact
4/3/2008	8:34:48	Soil <50 ppm	37, 38, 39 & 40	40	Young	41840	Entact
4/3/2008	8:42:41	Soil <50 ppm	37, 38, 39 & 40	35	Young	41680	Entact
4/3/2008	8:56:45	Soil <50 ppm	37, 38, 39 & 40	37	Young	41400	Entact
4/3/2008	8:57:51	Soil <50 ppm	37, 38, 39 & 40	43	Young	41080	Entact
4/3/2008	9:02:09	Soil <50 ppm	37, 38, 39 & 40	27	Young	41900	Entact
4/3/2008	9:03:04	Soil <50 ppm	37, 38, 39 & 40	6	Young	39880	Entact
4/3/2008	9:04:37	Soil <50 ppm	37, 38, 39 & 40	26	Young	41740	Entact
4/3/2008	9:05:32	Soil <50 ppm	37, 38, 39 & 40	11	Young	39140	Entact
4/3/2008	9:11:04	Soil <50 ppm	37, 38, 39 & 40	40	Young	41740	Entact
4/3/2008	9:13:17	Soil <50 ppm	37, 38, 39 & 40	35	Young	41800	Entact
4/3/2008	9:21:38	Soil <50 ppm	37, 38, 39 & 40	37	Young	40880	Entact
4/3/2008	9:23:41	Soil <50 ppm	37, 38, 39 & 40	43	Young	40100	Entact
4/3/2008	9:30:54	Soil <50 ppm	37, 38, 39 & 40	27	Young	41540	Entact
4/3/2008	9:31:17	Soil <50 ppm	37, 38, 39 & 40	6	Young	40040	Entact
4/3/2008	9:35:15	Soil <50 ppm	37, 38, 39 & 40	26	Young	40720	Entact
4/3/2008	9:35:48	Soil <50 ppm	37, 38, 39 & 40	11	Young	39900	Entact
4/3/2008	9:36:24	Soil <50 ppm	37, 38, 39 & 40	40	Young	40840	Entact
4/3/2008	9:36:46	Soil <50 ppm	37, 38, 39 & 40	35	Young	41420	Entact
4/3/2008	9:41:36	Soil <50 ppm	37, 38, 39 & 40	37	Young	41300	Entact
4/3/2008	9:45:48	Soil <50 ppm	37, 38, 39 & 40	43	Young	41140	Entact
4/3/2008	10:00:52	Soil <50 ppm	37, 38, 39 & 40	6	Young	40380	Entact
4/3/2008	10:02:27	Soil <50 ppm	37, 38, 39 & 40	27	Young	41940	Entact
4/3/2008	10:05:24	Soil <50 ppm	37, 38, 39 & 40	26	Young	41320	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/3/2008	10:07:21	Soil <50 ppm	37, 38, 39 & 40	11	Young	38900	Entact
4/3/2008	10:10:12	Soil <50 ppm	37, 38, 39 & 40	40	Young	41360	Entact
4/3/2008	10:12:42	Soil <50 ppm	37, 38, 39 & 40	35	Young	42080	Entact
4/3/2008	10:19:04	Soil <50 ppm	37, 38, 39 & 40	37	Young	40700	Entact
4/3/2008	10:20:16	Soil <50 ppm	37, 38, 39 & 40	43	Young	40480	Entact
4/3/2008	10:34:50	Soil <50 ppm	37, 38, 39 & 40	6	Young	39920	Entact
4/3/2008	10:37:49	Soil <50 ppm	37, 38, 39 & 40	27	Young	41600	Entact
4/3/2008	10:41:12	Soil <50 ppm	37, 38, 39 & 40	26	Young	41440	Entact
4/3/2008	10:43:42	Soil <50 ppm	37, 38, 39 & 40	40	Young	41440	Entact
4/3/2008	10:44:44	Soil <50 ppm	37, 38, 39 & 40	11	Young	40080	Entact
4/3/2008	10:47:35	Soil <50 ppm	37, 38, 39 & 40	37	Young	41320	Entact
4/3/2008	10:50:16	Soil <50 ppm	37, 38, 39 & 40	35	Young	41280	Entact
4/3/2008	10:51:41	Soil <50 ppm	37, 38, 39 & 40	43	Young	39840	Entact
4/3/2008	11:02:14	Soil <50 ppm	37, 38, 39 & 40	6	Young	39180	Entact
4/3/2008	11:05:56	Soil <50 ppm	37, 38, 39 & 40	27	Young	41140	Entact
4/3/2008	11:12:49	Soil <50 ppm	37, 38, 39 & 40	40	Young	41480	Entact
4/3/2008	11:13:18	Soil <50 ppm	37, 38, 39 & 40	26	Young	41640	Entact
4/3/2008	11:14:06	Soil <50 ppm	37, 38, 39 & 40	11	Young	39860	Entact
4/3/2008	11:37:17	Soil <50 ppm	37, 38, 39 & 40	35	Young	41620	Entact
4/3/2008	11:38:00	Soil <50 ppm	37, 38, 39 & 40	37	Young	41300	Entact
4/3/2008	11:38:25	Soil <50 ppm	37, 38, 39 & 40	43	Young	41000	Entact
4/3/2008	11:39:01	Soil <50 ppm	37, 38, 39 & 40	6	Young	39540	Entact
4/3/2008	11:44:29	Soil <50 ppm	37, 38, 39 & 40	27	Young	40660	Entact
4/3/2008	11:46:55	Soil <50 ppm	37, 38, 39 & 40	6	Young	40380	Entact
4/3/2008	11:51:21	Soil <50 ppm	37, 38, 39 & 40	40	Young	42000	Entact
4/3/2008	11:51:52	Soil <50 ppm	37, 38, 39 & 40	26	Young	41200	Entact
4/3/2008	11:54:47	Soil <50 ppm	37, 38, 39 & 40	11	Young	39880	Entact
4/3/2008	12:00:35	Soil <50 ppm	37, 38, 39 & 40	35	Young	40960	Entact
4/3/2008	12:07:00	Soil <50 ppm	37, 38, 39 & 40	37	Young	41240	Entact
4/3/2008	12:11:17	Soil <50 ppm	37, 38, 39 & 40	43	Young	40700	Entact
4/3/2008	12:14:54	Soil <50 ppm	37, 38, 39 & 40	27	Young	41600	Entact
4/3/2008	12:16:10	Soil <50 ppm	37, 38, 39 & 40	40	Young	42180	Entact
4/3/2008	12:18:57	Soil <50 ppm	37, 38, 39 & 40	6	Young	39800	Entact
4/3/2008	12:20:23	Soil <50 ppm	37, 38, 39 & 40	26	Young	41660	Entact
4/3/2008	12:22:13	Soil <50 ppm	37, 38, 39 & 40	11	Young	39120	Entact
4/3/2008	12:27:23	Soil <50 ppm	37, 38, 39 & 40	35	Young	41640	Entact
4/3/2008	12:37:39	Soil <50 ppm	37, 38, 39 & 40	37	Young	41660	Entact
4/3/2008	12:38:20	Soil <50 ppm	37, 38, 39 & 40	43	Young	40860	Entact
4/3/2008	12:42:43	Soil <50 ppm	37, 38, 39 & 40	40	Young	40900	Entact
4/3/2008	12:45:59	Soil <50 ppm	37, 38, 39 & 40	27	Young	41360	Entact
4/3/2008	12:49:09	Soil <50 ppm	37, 38, 39 & 40	6	Young	40160	Entact
4/3/2008	12:49:52	Soil <50 ppm	37, 38, 39 & 40	26	Young	41180	Entact
4/3/2008	12:52:27	Soil <50 ppm	37, 38, 39 & 40	11	Young	39060	Entact
4/3/2008	13:01:26	Soil <50 ppm	37, 38, 39 & 40	37	Young	40480	Entact
4/3/2008	13:02:12	Soil <50 ppm	37, 38, 39 & 40	35	Young	41540	Entact
4/3/2008	13:05:09	Soil <50 ppm	37, 38, 39 & 40	40	Young	41140	Entact
4/3/2008	13:10:42	Soil <50 ppm	37, 38, 39 & 40	43	Young	41260	Entact
4/3/2008	13:14:28	Soil <50 ppm	37, 38, 39 & 40	27	Young	40820	Entact
4/3/2008	13:15:19	Soil <50 ppm	37, 38, 39 & 40	11	Young	40120	Entact
4/3/2008	13:25:32	Soil <50 ppm	37, 38, 39 & 40	6	Young	39920	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/3/2008	13:26:25	Soil <50 ppm	37, 38, 39 & 40	26	Young	41440	Entact
4/3/2008	13:32:36	Soil <50 ppm	37, 38, 39 & 40	35	Young	41500	Entact
4/3/2008	13:33:31	Soil <50 ppm	37, 38, 39 & 40	40	Young	42300	Entact
4/3/2008	13:34:23	Soil <50 ppm	37, 38, 39 & 40	37	Young	41760	Entact
4/3/2008	13:40:46	Soil <50 ppm	37, 38, 39 & 40	43	Young	40280	Entact
4/3/2008	13:42:23	Soil <50 ppm	37, 38, 39 & 40	27	Young	41320	Entact
4/3/2008	13:48:05	Soil <50 ppm	37, 38, 39 & 40	11	Young	40200	Entact
4/3/2008	13:51:16	Soil <50 ppm	37, 38, 39 & 40	6	Young	39920	Entact
4/3/2008	13:53:12	Soil <50 ppm	37, 38, 39 & 40	26	Young	41680	Entact
4/3/2008	13:58:13	Soil <50 ppm	37, 38, 39 & 40	35	Young	41060	Entact
4/3/2008	14:15:34	Soil <50 ppm	37, 38, 39 & 40	43	Young	40720	Entact
4/3/2008	14:18:56	Soil <50 ppm	37, 38, 39 & 40	37	Young	40920	Entact
4/3/2008	14:19:54	Soil <50 ppm	37, 38, 39 & 40	40	Young	41720	Entact
4/3/2008	14:21:12	Soil <50 ppm	37, 38, 39 & 40	11	Young	39260	Entact
4/3/2008	14:24:59	Soil <50 ppm	37, 38, 39 & 40	6	Young	40000	Entact
4/3/2008	14:26:22	Soil <50 ppm	37, 38, 39 & 40	27	Young	41720	Entact
4/3/2008	14:30:56	Soil <50 ppm	37, 38, 39 & 40	26	Young	41440	Entact
4/3/2008	14:32:56	Soil <50 ppm	37, 38, 39 & 40	35	Young	42100	Entact
4/3/2008	14:42:25	Soil <50 ppm	37, 38, 39 & 40	37	Young	40400	Entact
4/3/2008	14:43:22	Soil <50 ppm	37, 38, 39 & 40	43	Young	41360	Entact
4/3/2008	14:44:12	Soil <50 ppm	37, 38, 39 & 40	40	Young	41060	Entact
4/3/2008	14:47:35	Soil <50 ppm	37, 38, 39 & 40	11	Young	39180	Entact
4/3/2008	14:49:58	Soil <50 ppm	37, 38, 39 & 40	43	Young	41120	Entact
4/3/2008	14:53:38	Soil <50 ppm	37, 38, 39 & 40	6	Young	40120	Entact
4/3/2008	14:57:08	Soil <50 ppm	37, 38, 39 & 40	27	Young	41680	Entact
4/3/2008	15:00:17	Soil <50 ppm	37, 38, 39 & 40	26	Young	41580	Entact
4/3/2008	15:06:50	Soil <50 ppm	37, 38, 39 & 40	35	Young	41980	Entact
4/3/2008	15:09:49	Soil <50 ppm	37, 38, 39 & 40	37	Young	41400	Entact
4/3/2008	15:14:22	Soil <50 ppm	37, 38, 39 & 40	11	Young	39380	Entact
4/3/2008	15:15:49	Soil <50 ppm	37, 38, 39 & 40	40	Young	41980	Entact
4/3/2008	15:24:12	Soil <50 ppm	37, 38, 39 & 40	27	Young	40700	Entact
4/3/2008	15:26:01	Soil <50 ppm	37, 38, 39 & 40	6	Young	39120	Entact
4/3/2008	15:27:28	Soil <50 ppm	37, 38, 39 & 40	26	Young	41520	Entact
					Daily Total	4,743,220	
4/4/2008	8:09:05	Soil <50 ppm	37, 38, 39 & 40	27	Young	41620	Entact
4/4/2008	8:12:39	Soil <50 ppm	37, 38, 39 & 40	11	Young	39660	Entact
4/4/2008	8:13:51	Soil <50 ppm	37, 38, 39 & 40	40	Young	41860	Entact
4/4/2008	8:19:24	Soil <50 ppm	37, 38, 39 & 40	6	Young	39300	Entact
4/4/2008	8:21:00	Soil <50 ppm	37, 38, 39 & 40	26	Young	41540	Entact
4/4/2008	8:21:28	Soil <50 ppm	37, 38, 39 & 40	43	Young	40820	Entact
4/4/2008	8:24:34	Soil <50 ppm	37, 38, 39 & 40	37	Young	40740	Entact
4/4/2008	8:29:13	Soil <50 ppm	37, 38, 39 & 40	35	Young	42380	Entact
4/4/2008	8:53:10	Soil <50 ppm	37, 38, 39 & 40	27	Young	40760	Entact
4/4/2008	8:54:35	Soil <50 ppm	37, 38, 39 & 40	11	Young	39360	Entact
4/4/2008	8:54:58	Soil <50 ppm	37, 38, 39 & 40	40	Young	41820	Entact
4/4/2008	8:55:27	Soil <50 ppm	37, 38, 39 & 40	6	Young	39860	Entact
4/4/2008	9:02:41	Soil <50 ppm	37, 38, 39 & 40	26	Young	41320	Entact
4/4/2008	9:12:43	Soil <50 ppm	37, 38, 39 & 40	35	Young	41180	Entact
4/4/2008	9:13:24	Soil <50 ppm	37, 38, 39 & 40	37	Young	40620	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/4/2008	9:15:22	Soil <50 ppm	37, 38, 39 & 40	43	Young	40700	Entact
4/4/2008	9:27:02	Soil <50 ppm	37, 38, 39 & 40	27	Young	41700	Entact
4/4/2008	9:28:55	Soil <50 ppm	37, 38, 39 & 40	11	Young	40080	Entact
4/4/2008	9:31:06	Soil <50 ppm	37, 38, 39 & 40	40	Young	41400	Entact
4/4/2008	9:38:28	Soil <50 ppm	37, 38, 39 & 40	6	Young	40420	Entact
4/4/2008	9:40:10	Soil <50 ppm	37, 38, 39 & 40	26	Young	40840	Entact
4/4/2008	9:48:11	Soil <50 ppm	37, 38, 39 & 40	35	Young	42060	Entact
4/4/2008	9:48:42	Soil <50 ppm	37, 38, 39 & 40	37	Young	41420	Entact
4/4/2008	9:55:56	Soil <50 ppm	37, 38, 39 & 40	43	Young	41260	Entact
4/4/2008	10:01:49	Soil <50 ppm	37, 38, 39 & 40	27	Young	41180	Entact
4/4/2008	10:03:57	Soil <50 ppm	37, 38, 39 & 40	11	Young	39100	Entact
4/4/2008	10:07:54	Soil <50 ppm	37, 38, 39 & 40	40	Young	41660	Entact
4/4/2008	10:10:21	Soil <50 ppm	37, 38, 39 & 40	6	Young	39320	Entact
4/4/2008	10:11:32	Soil <50 ppm	37, 38, 39 & 40	26	Young	40840	Entact
4/4/2008	10:11:57	Soil <50 ppm	37, 38, 39 & 40	43	Young	41100	Entact
4/4/2008	10:15:57	Soil <50 ppm	37, 38, 39 & 40	35	Young	40960	Entact
4/4/2008	10:27:07	Soil <50 ppm	37, 38, 39 & 40	43	Young	40600	Entact
4/4/2008	10:32:01	Soil <50 ppm	37, 38, 39 & 40	27	Young	41080	Entact
4/4/2008	10:35:19	Soil <50 ppm	37, 38, 39 & 40	37	Young	41040	Entact
4/4/2008	10:39:20	Soil <50 ppm	37, 38, 39 & 40	11	Young	39380	Entact
4/4/2008	10:46:00	Soil <50 ppm	37, 38, 39 & 40	40	Young	41500	Entact
4/4/2008	10:46:52	Soil <50 ppm	37, 38, 39 & 40	6	Young	39240	Entact
4/4/2008	10:50:20	Soil <50 ppm	37, 38, 39 & 40	26	Young	41640	Entact
4/4/2008	10:57:03	Soil <50 ppm	37, 38, 39 & 40	35	Young	40940	Entact
4/4/2008	11:02:33	Soil <50 ppm	37, 38, 39 & 40	43	Young	40460	Entact
4/4/2008	11:09:05	Soil <50 ppm	37, 38, 39 & 40	27	Young	41360	Entact
4/4/2008	11:12:08	Soil <50 ppm	37, 38, 39 & 40	37	Young	40460	Entact
4/4/2008	11:18:31	Soil <50 ppm	37, 38, 39 & 40	40	Young	41740	Entact
4/4/2008	11:19:18	Soil <50 ppm	37, 38, 39 & 40	11	Young	39140	Entact
4/4/2008	11:25:37	Soil <50 ppm	37, 38, 39 & 40	6	Young	39260	Entact
4/4/2008	11:26:05	Soil <50 ppm	37, 38, 39 & 40	26	Young	41740	Entact
4/4/2008	11:30:29	Soil <50 ppm	37, 38, 39 & 40	35	Young	41920	Entact
4/4/2008	11:42:13	Soil <50 ppm	37, 38, 39 & 40	43	Young	40960	Entact
4/4/2008	11:47:44	Soil <50 ppm	37, 38, 39 & 40	27	Young	41540	Entact
4/4/2008	11:49:31	Soil <50 ppm	37, 38, 39 & 40	40	Young	41520	Entact
4/4/2008	11:54:53	Soil <50 ppm	37, 38, 39 & 40	37	Young	41560	Entact
4/4/2008	11:56:07	Soil <50 ppm	37, 38, 39 & 40	11	Young	40140	Entact
4/4/2008	11:57:46	Soil <50 ppm	37, 38, 39 & 40	6	Young	39980	Entact
4/4/2008	12:00:49	Soil <50 ppm	37, 38, 39 & 40	26	Young	41420	Entact
4/4/2008	12:16:55	Soil <50 ppm	37, 38, 39 & 40	43	Young	40680	Entact
4/4/2008	12:21:48	Soil <50 ppm	37, 38, 39 & 40	27	Young	40680	Entact
4/4/2008	12:22:10	Soil <50 ppm	37, 38, 39 & 40	40	Young	41480	Entact
4/4/2008	12:26:45	Soil <50 ppm	37, 38, 39 & 40	37	Young	40540	Entact
4/4/2008	12:32:36	Soil <50 ppm	37, 38, 39 & 40	11	Young	39700	Entact
4/4/2008	12:34:28	Soil <50 ppm	37, 38, 39 & 40	6	Young	39180	Entact
4/4/2008	12:39:13	Soil <50 ppm	37, 38, 39 & 40	26	Young	40820	Entact
4/4/2008	12:47:21	Soil <50 ppm	37, 38, 39 & 40	43	Young	40900	Entact
4/4/2008	12:55:53	Soil <50 ppm	37, 38, 39 & 40	27	Young	41560	Entact
4/4/2008	12:58:51	Soil <50 ppm	37, 38, 39 & 40	40	Young	41160	Entact
4/4/2008	12:59:50	Soil <50 ppm	37, 38, 39 & 40	11	Young	39940	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/4/2008	13:10:15	Soil <50 ppm	37, 38, 39 & 40	6	Young	39420	Entact
4/4/2008	13:17:55	Soil <50 ppm	37, 38, 39 & 40	37	Young	40720	Entact
4/4/2008	13:19:04	Soil <50 ppm	37, 38, 39 & 40	43	Young	41060	Entact
4/4/2008	13:20:02	Soil <50 ppm	37, 38, 39 & 40	26	Young	40780	Entact
4/4/2008	13:26:46	Soil <50 ppm	37, 38, 39 & 40	27	Young	40980	Entact
4/4/2008	13:38:02	Soil <50 ppm	37, 38, 39 & 40	11	Young	40320	Entact
4/4/2008	13:39:07	Soil <50 ppm	37, 38, 39 & 40	40	Young	41360	Entact
4/4/2008	13:46:21	Soil <50 ppm	37, 38, 39 & 40	6	Young	39880	Entact
4/4/2008	13:48:56	Soil <50 ppm	37, 38, 39 & 40	43	Young	40600	Entact
4/4/2008	13:51:59	Soil <50 ppm	37, 38, 39 & 40	26	Young	40860	Entact
4/4/2008	13:56:02	Soil <50 ppm	37, 38, 39 & 40	37	Young	40840	Entact
4/4/2008	14:09:06	Soil <50 ppm	37, 38, 39 & 40	27	Young	41680	Entact
4/4/2008	14:10:29	Soil <50 ppm	37, 38, 39 & 40	11	Young	40160	Entact
4/4/2008	14:15:23	Soil <50 ppm	37, 38, 39 & 40	40	Young	41620	Entact
4/4/2008	14:16:58	Soil <50 ppm	37, 38, 39 & 40	6	Young	39720	Entact
4/4/2008	14:24:38	Soil <50 ppm	37, 38, 39 & 40	43	Young	40340	Entact
4/4/2008	14:25:11	Soil <50 ppm	37, 38, 39 & 40	35	Young	41740	Entact
4/4/2008	14:31:30	Soil <50 ppm	37, 38, 39 & 40	26	Young	41040	Entact
4/4/2008	14:32:57	Soil <50 ppm	37, 38, 39 & 40	37	Young	41000	Entact
4/4/2008	14:42:05	Soil <50 ppm	37, 38, 39 & 40	11	Young	39180	Entact
4/4/2008	14:47:30	Soil <50 ppm	37, 38, 39 & 40	27	Young	41220	Entact
4/4/2008	14:48:13	Soil <50 ppm	37, 38, 39 & 40	40	Young	41380	Entact
4/4/2008	14:54:16	Soil <50 ppm	37, 38, 39 & 40	6	Young	39680	Entact
4/4/2008	15:05:11	Soil <50 ppm	37, 38, 39 & 40	35	Young	41220	Entact
4/4/2008	15:05:58	Soil <50 ppm	37, 38, 39 & 40	43	Young	40540	Entact
4/4/2008	15:06:27	Soil <50 ppm	37, 38, 39 & 40	26	Young	41380	Entact
4/4/2008	15:14:41	Soil <50 ppm	37, 38, 39 & 40	37	Young	40380	Entact
4/4/2008	15:18:26	Soil <50 ppm	37, 38, 39 & 40	11	Young	39920	Entact
4/4/2008	15:21:06	Soil <50 ppm	37, 38, 39 & 40	27	Young	41760	Entact
4/4/2008	15:23:49	Soil <50 ppm	37, 38, 39 & 40	40	Young	41520	Entact
					Daily Total	3,874,440	
4/5/2008	7:59:20	Soil <50 ppm	37, 38, 39 & 40	11	Young	40000	Entact
4/5/2008	8:03:09	Soil <50 ppm	37, 38, 39 & 40	40	Young	41360	Entact
4/5/2008	8:03:28	Soil <50 ppm	37, 38, 39 & 40	27	Young	41280	Entact
4/5/2008	8:03:52	Soil <50 ppm	37, 38, 39 & 40	43	Young	41180	Entact
4/5/2008	8:05:36	Soil <50 ppm	37, 38, 39 & 40	35	Young	42260	Entact
4/5/2008	8:07:27	Soil <50 ppm	37, 38, 39 & 40	6	Young	40340	Entact
4/5/2008	8:10:14	Soil <50 ppm	37, 38, 39 & 40	37	Young	41520	Entact
4/5/2008	8:15:33	Soil <50 ppm	37, 38, 39 & 40	26	Young	41640	Entact
4/5/2008	8:41:30	Soil <50 ppm	37, 38, 39 & 40	40	Young	40900	Entact
4/5/2008	8:43:58	Soil <50 ppm	37, 38, 39 & 40	11	Young	38980	Entact
4/5/2008	8:44:17	Soil <50 ppm	37, 38, 39 & 40	27	Young	41200	Entact
4/5/2008	8:49:52	Soil <50 ppm	37, 38, 39 & 40	43	Young	40500	Entact
4/5/2008	8:50:32	Soil <50 ppm	37, 38, 39 & 40	37	Young	40700	Entact
4/5/2008	8:51:01	Soil <50 ppm	37, 38, 39 & 40	35	Young	41000	Entact
4/5/2008	9:03:47	Soil <50 ppm	37, 38, 39 & 40	6	Young	40020	Entact
4/5/2008	9:09:23	Soil <50 ppm	37, 38, 39 & 40	37	Young	41020	Entact
4/5/2008	9:10:32	Soil <50 ppm	37, 38, 39 & 40	26	Young	41000	Entact
4/5/2008	9:19:23	Soil <50 ppm	37, 38, 39 & 40	40	Young	41600	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/5/2008	9:26:20	Soil <50 ppm	37, 38, 39 & 40	11	Young	40040	Entact
4/5/2008	9:27:04	Soil <50 ppm	37, 38, 39 & 40	27	Young	41600	Entact
4/5/2008	9:33:15	Soil <50 ppm	37, 38, 39 & 40	35	Young	41480	Entact
4/5/2008	9:33:58	Soil <50 ppm	37, 38, 39 & 40	43	Young	40720	Entact
4/5/2008	9:44:27	Soil <50 ppm	37, 38, 39 & 40	37	Young	41020	Entact
4/5/2008	9:46:41	Soil <50 ppm	37, 38, 39 & 40	6	Young	39860	Entact
4/5/2008	9:47:23	Soil <50 ppm	37, 38, 39 & 40	26	Young	41340	Entact
4/5/2008	9:50:41	Soil <50 ppm	37, 38, 39 & 40	40	Young	41300	Entact
4/5/2008	9:56:51	Soil <50 ppm	37, 38, 39 & 40	11	Young	40080	Entact
4/5/2008	10:01:29	Soil <50 ppm	37, 38, 39 & 40	27	Young	41180	Entact
4/5/2008	10:12:21	Soil <50 ppm	37, 38, 39 & 40	35	Young	41660	Entact
4/5/2008	10:16:37	Soil <50 ppm	37, 38, 39 & 40	43	Young	41000	Entact
4/5/2008	10:21:38	Soil <50 ppm	37, 38, 39 & 40	37	Young	40880	Entact
4/5/2008	10:27:29	Soil <50 ppm	37, 38, 39 & 40	6	Young	39520	Entact
4/5/2008	10:31:57	Soil <50 ppm	37, 38, 39 & 40	26	Young	41120	Entact
4/5/2008	10:33:43	Soil <50 ppm	37, 38, 39 & 40	40	Young	41440	Entact
4/5/2008	10:42:59	Soil <50 ppm	37, 38, 39 & 40	11	Young	39560	Entact
4/5/2008	10:48:59	Soil <50 ppm	37, 38, 39 & 40	27	Young	41360	Entact
4/5/2008	10:53:52	Soil <50 ppm	37, 38, 39 & 40	35	Young	41820	Entact
4/5/2008	10:57:22	Soil <50 ppm	37, 38, 39 & 40	43	Young	40800	Entact
4/5/2008	11:01:09	Soil <50 ppm	37, 38, 39 & 40	37	Young	41200	Entact
4/5/2008	11:07:22	Soil <50 ppm	37, 38, 39 & 40	6	Young	39280	Entact
4/5/2008	11:11:29	Soil <50 ppm	37, 38, 39 & 40	26	Young	41620	Entact
4/5/2008	11:15:28	Soil <50 ppm	37, 38, 39 & 40	40	Young	41380	Entact
4/5/2008	11:23:07	Soil <50 ppm	37, 38, 39 & 40	11	Young	40040	Entact
4/5/2008	11:25:43	Soil <50 ppm	37, 38, 39 & 40	27	Young	41700	Entact
4/5/2008	11:31:03	Soil <50 ppm	37, 38, 39 & 40	35	Young	42060	Entact
4/5/2008	11:33:23	Soil <50 ppm	37, 38, 39 & 40	43	Young	40820	Entact
4/5/2008	11:54:22	Soil <50 ppm	37, 38, 39 & 40	6	Young	39920	Entact
4/5/2008	11:56:30	Soil <50 ppm	37, 38, 39 & 40	26	Young	40680	Entact
4/5/2008	11:58:27	Soil <50 ppm	37, 38, 39 & 40	37	Young	39520	Entact
4/5/2008	11:58:34	Soil <50 ppm	37, 38, 39 & 40	37	Young	40640	Entact
4/5/2008	11:59:09	Soil <50 ppm	37, 38, 39 & 40	40	Young	41340	Entact
4/5/2008	12:05:34	Soil <50 ppm	37, 38, 39 & 40	11	Young	39820	Entact
4/5/2008	12:06:45	Soil <50 ppm	37, 38, 39 & 40	35	Young	42260	Entact
4/5/2008	12:08:01	Soil <50 ppm	37, 38, 39 & 40	27	Young	41240	Entact
4/5/2008	12:12:53	Soil <50 ppm	37, 38, 39 & 40	43	Young	41020	Entact
4/5/2008	12:21:10	Soil <50 ppm	37, 38, 39 & 40	26	Young	41120	Entact
4/5/2008	12:29:37	Soil <50 ppm	37, 38, 39 & 40	37	Young	40460	Entact
4/5/2008	12:39:22	Soil <50 ppm	37, 38, 39 & 40	40	Young	41980	Entact
4/5/2008	12:39:39	Soil <50 ppm	37, 38, 39 & 40	6	Young	40000	Entact
4/5/2008	12:43:04	Soil <50 ppm	37, 38, 39 & 40	35	Young	42360	Entact
4/5/2008	12:45:21	Soil <50 ppm	37, 38, 39 & 40	11	Young	39660	Entact
4/5/2008	12:51:17	Soil <50 ppm	37, 38, 39 & 40	27	Young	40880	Entact
4/5/2008	12:53:26	Soil <50 ppm	37, 38, 39 & 40	43	Young	41100	Entact
4/5/2008	12:58:30	Soil <50 ppm	37, 38, 39 & 40	26	Young	40600	Entact
4/5/2008	13:00:58	Soil <50 ppm	37, 38, 39 & 40	37	Young	41400	Entact
4/5/2008	13:06:02	Soil <50 ppm	37, 38, 39 & 40	40	Young	42100	Entact
4/5/2008	13:14:43	Soil <50 ppm	37, 38, 39 & 40	35	Young	41820	Entact
4/5/2008	13:23:43	Soil <50 ppm	37, 38, 39 & 40	43	Young	40540	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/5/2008	13:28:18	Soil <50 ppm	37, 38, 39 & 40	11	Young	39620	Entact
4/5/2008	13:31:03	Soil <50 ppm	37, 38, 39 & 40	6	Young	39180	Entact
4/5/2008	13:31:52	Soil <50 ppm	37, 38, 39 & 40	27	Young	40540	Entact
4/5/2008	13:37:44	Soil <50 ppm	37, 38, 39 & 40	37	Young	40480	Entact
4/5/2008	13:42:59	Soil <50 ppm	37, 38, 39 & 40	40	Young	42120	Entact
4/5/2008	13:46:57	Soil <50 ppm	37, 38, 39 & 40	26	Young	40980	Entact
4/5/2008	13:47:28	Soil <50 ppm	37, 38, 39 & 40	35	Young	42000	Entact
4/5/2008	13:58:14	Soil <50 ppm	37, 38, 39 & 40	11	Young	39320	Entact
4/5/2008	14:04:14	Soil <50 ppm	37, 38, 39 & 40	43	Young	40520	Entact
4/5/2008	14:05:52	Soil <50 ppm	37, 38, 39 & 40	6	Young	39860	Entact
4/5/2008	14:09:14	Soil <50 ppm	37, 38, 39 & 40	27	Young	41320	Entact
4/5/2008	14:15:26	Soil <50 ppm	37, 38, 39 & 40	40	Young	41840	Entact
4/5/2008	14:20:36	Soil <50 ppm	37, 38, 39 & 40	37	Young	41000	Entact
4/5/2008	14:27:21	Soil <50 ppm	37, 38, 39 & 40	26	Young	41040	Entact
4/5/2008	14:29:24	Soil <50 ppm	37, 38, 39 & 40	35	Young	41520	Entact
4/5/2008	14:31:45	Soil <50 ppm	37, 38, 39 & 40	11	Young	39100	Entact
4/5/2008	14:36:23	Soil <50 ppm	37, 38, 39 & 40	43	Young	40580	Entact
4/5/2008	14:42:26	Soil <50 ppm	37, 38, 39 & 40	6	Young	39580	Entact
4/5/2008	14:44:29	Soil <50 ppm	37, 38, 39 & 40	27	Young	41200	Entact
4/5/2008	14:48:07	Soil <50 ppm	37, 38, 39 & 40	40	Young	41540	Entact
4/5/2008	14:50:01	Soil <50 ppm	37, 38, 39 & 40	37	Young	41700	Entact
4/5/2008	14:50:28	Soil <50 ppm	37, 38, 39 & 40	26	Young	41700	Entact
4/5/2008	15:01:52	Soil <50 ppm	37, 38, 39 & 40	35	Young	41840	Entact
4/5/2008	15:02:24	Soil <50 ppm	37, 38, 39 & 40	11	Young	39900	Entact
4/5/2008	15:09:11	Soil <50 ppm	37, 38, 39 & 40	43	Young	40600	Entact
4/5/2008	15:13:57	Soil <50 ppm	37, 38, 39 & 40	6	Young	39500	Entact
4/5/2008	15:14:34	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/5/2008	15:18:46	Soil <50 ppm	37, 38, 39 & 40	37	Young	40860	Entact
4/5/2008	15:20:05	Soil <50 ppm	37, 38, 39 & 40	40	Young	41040	Entact
					Daily Total	3,964,720	
4/7/2008	7:50:32	Soil <50 ppm	37, 38, 39 & 40	27	Young	40860	Entact
4/7/2008	7:55:55	Soil <50 ppm	37, 38, 39 & 40	11	Young	39840	Entact
4/7/2008	8:01:56	Soil <50 ppm	37, 38, 39 & 40	40	Young	42320	Entact
4/7/2008	8:02:19	Soil <50 ppm	37, 38, 39 & 40	43	Young	40320	Entact
4/7/2008	8:07:21	Soil <50 ppm	37, 38, 39 & 40	37	Young	41540	Entact
4/7/2008	8:08:22	Soil <50 ppm	37, 38, 39 & 40	35	Young	42300	Entact
4/7/2008	8:08:37	Soil <50 ppm	37, 38, 39 & 40	6	Young	40140	Entact
4/7/2008	8:09:27	Soil <50 ppm	37, 38, 39 & 40	26	Young	40920	Entact
4/7/2008	8:20:42	Soil <50 ppm	37, 38, 39 & 40	27	Young	41960	Entact
4/7/2008	8:21:28	Soil <50 ppm	37, 38, 39 & 40	11	Young	39940	Entact
4/7/2008	8:28:29	Soil <50 ppm	37, 38, 39 & 40	40	Young	41360	Entact
4/7/2008	8:32:23	Soil <50 ppm	37, 38, 39 & 40	43	Young	40720	Entact
4/7/2008	8:38:33	Soil <50 ppm	37, 38, 39 & 40	37	Young	41540	Entact
4/7/2008	8:43:29	Soil <50 ppm	37, 38, 39 & 40	35	Young	42260	Entact
4/7/2008	8:55:35	Soil <50 ppm	37, 38, 39 & 40	26	Young	41020	Entact
4/7/2008	8:56:26	Soil <50 ppm	37, 38, 39 & 40	6	Young	39620	Entact
4/7/2008	9:08:36	Soil <50 ppm	37, 38, 39 & 40	27	Young	41260	Entact
4/7/2008	9:13:31	Soil <50 ppm	37, 38, 39 & 40	11	Young	39820	Entact
4/7/2008	9:16:23	Soil <50 ppm	37, 38, 39 & 40	43	Young	40560	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/7/2008	9:17:22	Soil <50 ppm	37, 38, 39 & 40	40	Young	41160	Entact
4/7/2008	9:19:53	Soil <50 ppm	37, 38, 39 & 40	37	Young	41420	Entact
4/7/2008	9:20:46	Soil <50 ppm	37, 38, 39 & 40	35	Young	41600	Entact
4/7/2008	9:28:21	Soil <50 ppm	37, 38, 39 & 40	26	Young	41500	Entact
4/7/2008	9:31:07	Soil <50 ppm	37, 38, 39 & 40	6	Young	40320	Entact
4/7/2008	9:38:25	Soil <50 ppm	37, 38, 39 & 40	27	Young	41440	Entact
4/7/2008	9:44:49	Soil <50 ppm	37, 38, 39 & 40	11	Young	40060	Entact
4/7/2008	9:45:19	Soil <50 ppm	37, 38, 39 & 40	43	Young	40700	Entact
4/7/2008	9:51:27	Soil <50 ppm	37, 38, 39 & 40	40	Young	41680	Entact
4/7/2008	9:53:15	Soil <50 ppm	37, 38, 39 & 40	37	Young	41780	Entact
4/7/2008	9:58:11	Soil <50 ppm	37, 38, 39 & 40	35	Young	41580	Entact
4/7/2008	10:01:10	Soil <50 ppm	37, 38, 39 & 40	26	Young	41440	Entact
4/7/2008	10:06:34	Soil <50 ppm	37, 38, 39 & 40	6	Young	39380	Entact
4/7/2008	10:11:35	Soil <50 ppm	37, 38, 39 & 40	27	Young	40580	Entact
4/7/2008	10:17:15	Soil <50 ppm	37, 38, 39 & 40	43	Young	39960	Entact
4/7/2008	10:17:50	Soil <50 ppm	37, 38, 39 & 40	11	Young	39580	Entact
4/7/2008	10:21:42	Soil <50 ppm	37, 38, 39 & 40	40	Young	41300	Entact
4/7/2008	10:28:51	Soil <50 ppm	37, 38, 39 & 40	37	Young	41220	Entact
4/7/2008	10:34:16	Soil <50 ppm	37, 38, 39 & 40	35	Young	42160	Entact
4/7/2008	10:41:30	Soil <50 ppm	37, 38, 39 & 40	6	Young	39620	Entact
4/7/2008	10:42:58	Soil <50 ppm	37, 38, 39 & 40	26	Young	41800	Entact
4/7/2008	10:47:13	Soil <50 ppm	37, 38, 39 & 40	43	Young	41180	Entact
4/7/2008	10:47:57	Soil <50 ppm	37, 38, 39 & 40	27	Young	41240	Entact
4/7/2008	10:53:08	Soil <50 ppm	37, 38, 39 & 40	11	Young	39620	Entact
4/7/2008	10:54:08	Soil <50 ppm	37, 38, 39 & 40	40	Young	41980	Entact
4/7/2008	11:05:12	Soil <50 ppm	37, 38, 39 & 40	37	Young	40660	Entact
4/7/2008	11:12:18	Soil <50 ppm	37, 38, 39 & 40	35	Young	41700	Entact
4/7/2008	11:14:53	Soil <50 ppm	37, 38, 39 & 40	6	Young	39140	Entact
4/7/2008	11:17:24	Soil <50 ppm	37, 38, 39 & 40	26	Young	41360	Entact
4/7/2008	11:25:04	Soil <50 ppm	37, 38, 39 & 40	27	Young	40660	Entact
4/7/2008	11:26:03	Soil <50 ppm	37, 38, 39 & 40	43	Young	41000	Entact
4/7/2008	11:28:40	Soil <50 ppm	37, 38, 39 & 40	11	Young	39280	Entact
4/7/2008	11:32:09	Soil <50 ppm	37, 38, 39 & 40	40	Young	41620	Entact
4/7/2008	11:36:06	Soil <50 ppm	37, 38, 39 & 40	37	Young	40720	Entact
4/7/2008	11:42:08	Soil <50 ppm	37, 38, 39 & 40	35	Young	41880	Entact
4/7/2008	11:45:22	Soil <50 ppm	37, 38, 39 & 40	6	Young	40480	Entact
4/7/2008	11:49:37	Soil <50 ppm	37, 38, 39 & 40	26	Young	40520	Entact
4/7/2008	11:57:31	Soil <50 ppm	37, 38, 39 & 40	27	Young	41480	Entact
4/7/2008	11:59:33	Soil <50 ppm	37, 38, 39 & 40	43	Young	40440	Entact
4/7/2008	12:02:18	Soil <50 ppm	37, 38, 39 & 40	11	Young	39100	Entact
4/7/2008	12:08:54	Soil <50 ppm	37, 38, 39 & 40	37	Young	41260	Entact
4/7/2008	12:09:48	Soil <50 ppm	37, 38, 39 & 40	40	Young	41900	Entact
4/7/2008	12:15:32	Soil <50 ppm	37, 38, 39 & 40	35	Young	41780	Entact
4/7/2008	12:16:24	Soil <50 ppm	37, 38, 39 & 40	26	Young	41500	Entact
4/7/2008	12:23:10	Soil <50 ppm	37, 38, 39 & 40	6	Young	39560	Entact
4/7/2008	12:25:30	Soil <50 ppm	37, 38, 39 & 40	27	Young	41200	Entact
4/7/2008	12:30:51	Soil <50 ppm	37, 38, 39 & 40	43	Young	40240	Entact
4/7/2008	12:36:43	Soil <50 ppm	37, 38, 39 & 40	11	Young	39400	Entact
4/7/2008	12:44:06	Soil <50 ppm	37, 38, 39 & 40	40	Young	41140	Entact
4/7/2008	12:52:32	Soil <50 ppm	37, 38, 39 & 40	37	Young	40440	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/7/2008	12:53:14	Soil <50 ppm	37, 38, 39 & 40	35	Young	41660	Entact
4/7/2008	12:55:55	Soil <50 ppm	37, 38, 39 & 40	26	Young	41100	Entact
4/7/2008	12:58:19	Soil <50 ppm	37, 38, 39 & 40	6	Young	40020	Entact
4/7/2008	13:03:27	Soil <50 ppm	37, 38, 39 & 40	43	Young	40180	Entact
4/7/2008	13:03:59	Soil <50 ppm	37, 38, 39 & 40	27	Young	41900	Entact
4/7/2008	13:08:33	Soil <50 ppm	37, 38, 39 & 40	11	Young	39280	Entact
4/7/2008	13:18:43	Soil <50 ppm	37, 38, 39 & 40	40	Young	41940	Entact
4/7/2008	13:19:10	Soil <50 ppm	37, 38, 39 & 40	37	Young	41360	Entact
4/7/2008	13:26:26	Soil <50 ppm	37, 38, 39 & 40	35	Young	41100	Entact
4/7/2008	13:34:02	Soil <50 ppm	37, 38, 39 & 40	26	Young	41600	Entact
4/7/2008	13:39:45	Soil <50 ppm	37, 38, 39 & 40	6	Young	40120	Entact
4/7/2008	13:46:40	Soil <50 ppm	37, 38, 39 & 40	27	Young	41540	Entact
4/7/2008	13:56:08	Soil <50 ppm	37, 38, 39 & 40	11	Young	40240	Entact
4/7/2008	13:57:41	Soil <50 ppm	37, 38, 39 & 40	37	Young	41080	Entact
4/7/2008	13:59:56	Soil <50 ppm	37, 38, 39 & 40	40	Young	42220	Entact
4/7/2008	14:05:33	Soil <50 ppm	37, 38, 39 & 40	35	Young	40920	Entact
4/7/2008	14:07:04	Soil <50 ppm	37, 38, 39 & 40	26	Young	41200	Entact
4/7/2008	14:14:54	Soil <50 ppm	37, 38, 39 & 40	6	Young	39080	Entact
4/7/2008	14:21:55	Soil <50 ppm	37, 38, 39 & 40	27	Young	41420	Entact
4/7/2008	14:26:43	Soil <50 ppm	37, 38, 39 & 40	11	Young	39500	Entact
4/7/2008	14:30:25	Soil <50 ppm	37, 38, 39 & 40	37	Young	40740	Entact
4/7/2008	14:37:18	Soil <50 ppm	37, 38, 39 & 40	40	Young	42160	Entact
4/7/2008	14:40:06	Soil <50 ppm	37, 38, 39 & 40	35	Young	41200	Entact
4/7/2008	14:42:15	Soil <50 ppm	37, 38, 39 & 40	26	Young	40620	Entact
4/7/2008	14:48:45	Soil <50 ppm	37, 38, 39 & 40	6	Young	39960	Entact
4/7/2008	15:01:21	Soil <50 ppm	37, 38, 39 & 40	37	Young	40960	Entact
4/7/2008	15:02:33	Soil <50 ppm	37, 38, 39 & 40	11	Young	39040	Entact
4/7/2008	15:06:09	Soil <50 ppm	37, 38, 39 & 40	40	Young	40960	Entact
4/7/2008	15:07:26	Soil <50 ppm	37, 38, 39 & 40	27	Young	40880	Entact
4/7/2008	15:14:37	Soil <50 ppm	37, 38, 39 & 40	43	Young	39960	Entact
4/7/2008	15:15:10	Soil <50 ppm	37, 38, 39 & 40	26	Young	40840	Entact
4/7/2008	15:16:29	Soil <50 ppm	37, 38, 39 & 40	35	Young	42180	Entact
					Daily Total	4,128,020	
4/8/2008	7:42:24	Soil <50 ppm	37, 38, 39 & 40	27	Young	41200	Entact
4/8/2008	7:47:45	Soil <50 ppm	37, 38, 39 & 40	11	Young	38980	Entact
4/8/2008	7:48:56	Soil <50 ppm	37, 38, 39 & 40	40	Young	41540	Entact
4/8/2008	7:56:46	Soil <50 ppm	37, 38, 39 & 40	37	Young	40900	Entact
4/8/2008	7:59:11	Soil <50 ppm	37, 38, 39 & 40	26	Young	41240	Entact
4/8/2008	7:59:50	Soil <50 ppm	37, 38, 39 & 40	6	Young	39240	Entact
4/8/2008	8:04:36	Soil <50 ppm	37, 38, 39 & 40	35	Young	41800	Entact
4/8/2008	8:06:08	Soil <50 ppm	37, 38, 39 & 40	43	Young	41040	Entact
4/8/2008	8:07:11	Soil <50 ppm	37, 38, 39 & 40	27	Young	40540	Entact
4/8/2008	8:17:59	Soil <50 ppm	37, 38, 39 & 40	11	Young	39460	Entact
4/8/2008	8:25:17	Soil <50 ppm	37, 38, 39 & 40	40	Young	42100	Entact
4/8/2008	8:26:26	Soil <50 ppm	37, 38, 39 & 40	37	Young	41280	Entact
4/8/2008	8:36:48	Soil <50 ppm	37, 38, 39 & 40	6	Young	40400	Entact
4/8/2008	8:37:10	Soil <50 ppm	37, 38, 39 & 40	26	Young	41080	Entact
4/8/2008	8:39:55	Soil <50 ppm	37, 38, 39 & 40	35	Young	41700	Entact
4/8/2008	8:41:41	Soil <50 ppm	37, 38, 39 & 40	43	Young	40040	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/8/2008	8:48:00	Soil <50 ppm	37, 38, 39 & 40	27	Young	41720	Entact
4/8/2008	8:48:56	Soil <50 ppm	37, 38, 39 & 40	11	Young	39780	Entact
4/8/2008	8:55:51	Soil <50 ppm	37, 38, 39 & 40	37	Young	41280	Entact
4/8/2008	8:57:25	Soil <50 ppm	37, 38, 39 & 40	40	Young	42020	Entact
4/8/2008	9:28:34	Soil <50 ppm	37, 38, 39 & 40	35	Young	42160	Entact
4/8/2008	9:29:17	Soil <50 ppm	37, 38, 39 & 40	6	Young	39740	Entact
4/8/2008	9:31:06	Soil <50 ppm	37, 38, 39 & 40	43	Young	40120	Entact
4/8/2008	9:31:40	Soil <50 ppm	37, 38, 39 & 40	26	Young	41720	Entact
4/8/2008	9:34:31	Soil <50 ppm	37, 38, 39 & 40	27	Young	41580	Entact
4/8/2008	9:38:51	Soil <50 ppm	37, 38, 39 & 40	37	Young	40820	Entact
4/8/2008	9:39:44	Soil <50 ppm	37, 38, 39 & 40	11	Young	39520	Entact
4/8/2008	9:50:32	Soil <50 ppm	37, 38, 39 & 40	40	Young	42220	Entact
4/8/2008	9:56:32	Soil <50 ppm	37, 38, 39 & 40	35	Young	42260	Entact
4/8/2008	10:04:15	Soil <50 ppm	37, 38, 39 & 40	6	Young	40500	Entact
4/8/2008	10:06:18	Soil <50 ppm	37, 38, 39 & 40	43	Young	40660	Entact
4/8/2008	10:11:02	Soil <50 ppm	37, 38, 39 & 40	26	Young	41160	Entact
4/8/2008	10:18:23	Soil <50 ppm	37, 38, 39 & 40	27	Young	41940	Entact
4/8/2008	10:22:38	Soil <50 ppm	37, 38, 39 & 40	37	Young	41720	Entact
4/8/2008	10:30:35	Soil <50 ppm	37, 38, 39 & 40	11	Young	39060	Entact
4/8/2008	10:31:32	Soil <50 ppm	37, 38, 39 & 40	40	Young	40960	Entact
4/8/2008	10:36:04	Soil <50 ppm	37, 38, 39 & 40	35	Young	42100	Entact
4/8/2008	10:40:31	Soil <50 ppm	37, 38, 39 & 40	6	Young	40460	Entact
4/8/2008	10:43:25	Soil <50 ppm	37, 38, 39 & 40	43	Young	40680	Entact
4/8/2008	10:50:13	Soil <50 ppm	37, 38, 39 & 40	26	Young	41960	Entact
4/8/2008	10:56:18	Soil <50 ppm	37, 38, 39 & 40	27	Young	41380	Entact
4/8/2008	11:00:48	Soil <50 ppm	37, 38, 39 & 40	37	Young	40480	Entact
4/8/2008	11:06:16	Soil <50 ppm	37, 38, 39 & 40	11	Young	39860	Entact
4/8/2008	11:08:58	Soil <50 ppm	37, 38, 39 & 40	40	Young	42220	Entact
4/8/2008	11:10:37	Soil <50 ppm	37, 38, 39 & 40	35	Young	41300	Entact
4/8/2008	11:16:37	Soil <50 ppm	37, 38, 39 & 40	6	Young	40220	Entact
4/8/2008	11:24:17	Soil <50 ppm	37, 38, 39 & 40	43	Young	40680	Entact
4/8/2008	11:26:47	Soil <50 ppm	37, 38, 39 & 40	26	Young	40700	Entact
4/8/2008	11:36:34	Soil <50 ppm	37, 38, 39 & 40	27	Young	41040	Entact
4/8/2008	11:37:07	Soil <50 ppm	37, 38, 39 & 40	37	Young	41400	Entact
4/8/2008	11:41:28	Soil <50 ppm	37, 38, 39 & 40	11	Young	39840	Entact
4/8/2008	11:44:36	Soil <50 ppm	37, 38, 39 & 40	40	Young	42040	Entact
4/8/2008	11:46:38	Soil <50 ppm	37, 38, 39 & 40	35	Young	41640	Entact
4/8/2008	11:50:51	Soil <50 ppm	37, 38, 39 & 40	6	Young	39180	Entact
4/8/2008	11:55:56	Soil <50 ppm	37, 38, 39 & 40	43	Young	40780	Entact
4/8/2008	12:08:41	Soil <50 ppm	37, 38, 39 & 40	26	Young	41220	Entact
4/8/2008	12:11:13	Soil <50 ppm	37, 38, 39 & 40	27	Young	40520	Entact
4/8/2008	12:12:04	Soil <50 ppm	37, 38, 39 & 40	37	Young	40860	Entact
4/8/2008	12:16:54	Soil <50 ppm	37, 38, 39 & 40	11	Young	40320	Entact
4/8/2008	12:20:12	Soil <50 ppm	37, 38, 39 & 40	40	Young	40960	Entact
4/8/2008	12:22:55	Soil <50 ppm	37, 38, 39 & 40	35	Young	41340	Entact
4/8/2008	12:29:46	Soil <50 ppm	37, 38, 39 & 40	43	Young	40180	Entact
4/8/2008	12:34:17	Soil <50 ppm	37, 38, 39 & 40	26	Young	41940	Entact
4/8/2008	12:40:46	Soil <50 ppm	37, 38, 39 & 40	6	Young	39560	Entact
4/8/2008	12:44:34	Soil <50 ppm	37, 38, 39 & 40	27	Young	41940	Entact
4/8/2008	12:46:55	Soil <50 ppm	37, 38, 39 & 40	37	Young	41180	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/8/2008	12:51:05	Soil <50 ppm	37, 38, 39 & 40	11	Young	39540	Entact
4/8/2008	12:52:46	Soil <50 ppm	37, 38, 39 & 40	40	Young	41880	Entact
4/8/2008	13:01:58	Soil <50 ppm	37, 38, 39 & 40	35	Young	41400	Entact
4/8/2008	13:03:39	Soil <50 ppm	37, 38, 39 & 40	43	Young	40800	Entact
4/8/2008	13:05:54	Soil <50 ppm	37, 38, 39 & 40	26	Young	40840	Entact
4/8/2008	13:08:26	Soil <50 ppm	37, 38, 39 & 40	6	Young	39420	Entact
4/8/2008	13:21:47	Soil <50 ppm	37, 38, 39 & 40	27	Young	40880	Entact
4/8/2008	13:27:27	Soil <50 ppm	37, 38, 39 & 40	37	Young	41660	Entact
4/8/2008	13:31:00	Soil <50 ppm	37, 38, 39 & 40	11	Young	40220	Entact
4/8/2008	13:31:59	Soil <50 ppm	37, 38, 39 & 40	40	Young	42040	Entact
4/8/2008	13:37:59	Soil <50 ppm	37, 38, 39 & 40	35	Young	41400	Entact
4/8/2008	13:38:37	Soil <50 ppm	37, 38, 39 & 40	26	Young	40740	Entact
4/8/2008	13:40:49	Soil <50 ppm	37, 38, 39 & 40	43	Young	40740	Entact
4/8/2008	13:45:38	Soil <50 ppm	37, 38, 39 & 40	6	Young	39860	Entact
4/8/2008	13:51:55	Soil <50 ppm	37, 38, 39 & 40	27	Young	41940	Entact
4/8/2008	13:53:32	Soil <50 ppm	37, 38, 39 & 40	37	Young	41760	Entact
4/8/2008	14:01:12	Soil <50 ppm	37, 38, 39 & 40	11	Young	40100	Entact
4/8/2008	14:09:53	Soil <50 ppm	37, 38, 39 & 40	40	Young	41400	Entact
4/8/2008	14:10:48	Soil <50 ppm	37, 38, 39 & 40	26	Young	41880	Entact
4/8/2008	14:17:24	Soil <50 ppm	37, 38, 39 & 40	35	Young	42220	Entact
4/8/2008	14:20:17	Soil <50 ppm	37, 38, 39 & 40	6	Young	39780	Entact
4/8/2008	14:21:49	Soil <50 ppm	37, 38, 39 & 40	43	Young	39920	Entact
4/8/2008	14:27:33	Soil <50 ppm	37, 38, 39 & 40	27	Young	41880	Entact
4/8/2008	14:37:16	Soil <50 ppm	37, 38, 39 & 40	37	Young	41040	Entact
4/8/2008	14:39:07	Soil <50 ppm	37, 38, 39 & 40	11	Young	40000	Entact
4/8/2008	14:50:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	41060	Entact
4/8/2008	14:55:28	Soil <50 ppm	37, 38, 39 & 40	35	Young	41560	Entact
4/8/2008	15:00:00	Soil <50 ppm	37, 38, 39 & 40	26	Young	41580	Entact
4/8/2008	15:03:58	Soil <50 ppm	37, 38, 39 & 40	43	Young	40800	Entact
4/8/2008	15:04:34	Soil <50 ppm	37, 38, 39 & 40	6	Young	39920	Entact
4/8/2008	15:07:35	Soil <50 ppm	37, 38, 39 & 40	27	Young	41260	Entact
4/8/2008	15:13:03	Soil <50 ppm	37, 38, 39 & 40	37	Young	41260	Entact
4/8/2008	15:14:31	Soil <50 ppm	37, 38, 39 & 40	40	Young	41820	Entact
4/8/2008	15:15:26	Soil <50 ppm	37, 38, 39 & 40	11	Young	39240	Entact
4/8/2008	15:22:28	Soil <50 ppm	37, 38, 39 & 40	26	Young	40880	Entact
					Daily Total	4,134,180	
4/9/2008	7:56:17	Soil <50 ppm	37, 38, 39 & 40	11	Young	40200	Entact
4/9/2008	8:04:39	Soil <50 ppm	37, 38, 39 & 40	40	Young	41780	Entact
4/9/2008	8:05:18	Soil <50 ppm	37, 38, 39 & 40	27	Young	41380	Entact
4/9/2008	8:06:28	Soil <50 ppm	37, 38, 39 & 40	6	Young	39700	Entact
4/9/2008	8:07:46	Soil <50 ppm	37, 38, 39 & 40	43	Young	40520	Entact
4/9/2008	8:10:11	Soil <50 ppm	37, 38, 39 & 40	37	Young	41860	Entact
4/9/2008	8:14:01	Soil <50 ppm	37, 38, 39 & 40	35	Young	40880	Entact
4/9/2008	8:15:14	Soil <50 ppm	37, 38, 39 & 40	26	Young	40800	Entact
4/9/2008	12:31:42	Soil <50 ppm	37, 38, 39 & 40	11	Young	39740	Entact
4/9/2008	12:37:08	Soil <50 ppm	37, 38, 39 & 40	37	Young	41860	Entact
4/9/2008	12:39:00	Soil <50 ppm	37, 38, 39 & 40	6	Young	40400	Entact
4/9/2008	12:43:44	Soil <50 ppm	37, 38, 39 & 40	35	Young	41520	Entact
4/9/2008	12:44:30	Soil <50 ppm	37, 38, 39 & 40	43	Young	41060	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/9/2008	12:51:20	Soil <50 ppm	37, 38, 39 & 40	26	Young	41380	Entact
4/9/2008	13:01:39	Soil <50 ppm	37, 38, 39 & 40	11	Young	39800	Entact
4/9/2008	13:04:52	Soil <50 ppm	37, 38, 39 & 40	37	Young	40580	Entact
4/9/2008	13:05:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	41340	Entact
4/9/2008	13:08:30	Soil <50 ppm	37, 38, 39 & 40	27	Young	41260	Entact
4/9/2008	13:10:14	Soil <50 ppm	37, 38, 39 & 40	6	Young	39240	Entact
4/9/2008	13:13:21	Soil <50 ppm	37, 38, 39 & 40	35	Young	42340	Entact
4/9/2008	13:20:22	Soil <50 ppm	37, 38, 39 & 40	43	Young	40700	Entact
4/9/2008	13:21:55	Soil <50 ppm	37, 38, 39 & 40	26	Young	41060	Entact
4/9/2008	13:34:10	Soil <50 ppm	37, 38, 39 & 40	11	Young	39940	Entact
4/9/2008	13:40:19	Soil <50 ppm	37, 38, 39 & 40	40	Young	41820	Entact
4/9/2008	13:42:10	Soil <50 ppm	37, 38, 39 & 40	37	Young	41420	Entact
4/9/2008	13:46:10	Soil <50 ppm	37, 38, 39 & 40	27	Young	40680	Entact
4/9/2008	14:02:15	Soil <50 ppm	37, 38, 39 & 40	6	Young	40280	Entact
4/9/2008	14:03:06	Soil <50 ppm	37, 38, 39 & 40	35	Young	41280	Entact
4/9/2008	14:03:54	Soil <50 ppm	37, 38, 39 & 40	43	Young	39820	Entact
4/9/2008	14:05:04	Soil <50 ppm	37, 38, 39 & 40	26	Young	41580	Entact
4/9/2008	14:05:56	Soil <50 ppm	37, 38, 39 & 40	40	Young	41780	Entact
4/9/2008	14:08:02	Soil <50 ppm	37, 38, 39 & 40	11	Young	38920	Entact
4/9/2008	14:15:18	Soil <50 ppm	37, 38, 39 & 40	37	Young	41660	Entact
4/9/2008	14:24:37	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/9/2008	14:35:24	Soil <50 ppm	37, 38, 39 & 40	43	Young	40160	Entact
4/9/2008	14:36:15	Soil <50 ppm	37, 38, 39 & 40	35	Young	41620	Entact
4/9/2008	14:37:31	Soil <50 ppm	37, 38, 39 & 40	6	Young	39160	Entact
4/9/2008	14:41:21	Soil <50 ppm	37, 38, 39 & 40	26	Young	41800	Entact
4/9/2008	14:45:49	Soil <50 ppm	37, 38, 39 & 40	40	Young	40820	Entact
4/9/2008	14:48:21	Soil <50 ppm	37, 38, 39 & 40	11	Young	39280	Entact
4/9/2008	14:54:51	Soil <50 ppm	37, 38, 39 & 40	37	Young	40920	Entact
4/9/2008	14:55:40	Soil <50 ppm	37, 38, 39 & 40	27	Young	41180	Entact
4/9/2008	15:06:09	Soil <50 ppm	37, 38, 39 & 40	35	Young	41060	Entact
4/9/2008	15:11:23	Soil <50 ppm	37, 38, 39 & 40	43	Young	40800	Entact
4/9/2008	15:15:33	Soil <50 ppm	37, 38, 39 & 40	6	Young	40200	Entact
4/9/2008	15:16:11	Soil <50 ppm	37, 38, 39 & 40	26	Young	41100	Entact
4/9/2008	15:17:18	Soil <50 ppm	37, 38, 39 & 40	40	Young	41420	Entact
4/9/2008	15:22:53	Soil <50 ppm	37, 38, 39 & 40	11	Young	39520	Entact
					Daily Total	1,959,020	
4/10/2008	7:29:38	Soil <50 ppm	37, 38, 39 & 40	27	Young	41220	Entact
4/10/2008	7:30:02	Soil <50 ppm	37, 38, 39 & 40	11	Young	40140	Entact
4/10/2008	7:41:06	Soil <50 ppm	37, 38, 39 & 40	40	Young	41240	Entact
4/10/2008	7:45:57	Soil <50 ppm	37, 38, 39 & 40	6	Young	39340	Entact
4/10/2008	7:46:32	Soil <50 ppm	37, 38, 39 & 40	43	Young	40980	Entact
4/10/2008	7:47:36	Soil <50 ppm	37, 38, 39 & 40	26	Young	41020	Entact
4/10/2008	7:53:04	Soil <50 ppm	37, 38, 39 & 40	35	Young	41740	Entact
4/10/2008	8:07:38	Soil <50 ppm	37, 38, 39 & 40	37	Young	40500	Entact
4/10/2008	8:08:25	Soil <50 ppm	37, 38, 39 & 40	27	Young	41720	Entact
4/10/2008	8:12:47	Soil <50 ppm	37, 38, 39 & 40	40	Young	41120	Entact
4/10/2008	8:13:15	Soil <50 ppm	37, 38, 39 & 40	11	Young	39180	Entact
4/10/2008	8:14:36	Soil <50 ppm	37, 38, 39 & 40	6	Young	40160	Entact
4/10/2008	8:22:48	Soil <50 ppm	37, 38, 39 & 40	43	Young	40600	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/10/2008	8:32:04	Soil <50 ppm	37, 38, 39 & 40	26	Young	41120	Entact
4/10/2008	8:36:02	Soil <50 ppm	37, 38, 39 & 40	35	Young	41840	Entact
4/10/2008	8:39:08	Soil <50 ppm	37, 38, 39 & 40	37	Young	41200	Entact
4/10/2008	8:47:55	Soil <50 ppm	37, 38, 39 & 40	27	Young	40620	Entact
4/10/2008	8:48:28	Soil <50 ppm	37, 38, 39 & 40	40	Young	41900	Entact
4/10/2008	8:51:33	Soil <50 ppm	37, 38, 39 & 40	11	Young	39140	Entact
4/10/2008	9:10:42	Soil <50 ppm	37, 38, 39 & 40	6	Young	39360	Entact
4/10/2008	9:11:30	Soil <50 ppm	37, 38, 39 & 40	43	Young	40120	Entact
4/10/2008	9:13:24	Soil <50 ppm	37, 38, 39 & 40	35	Young	41380	Entact
4/10/2008	9:13:46	Soil <50 ppm	37, 38, 39 & 40	37	Young	40860	Entact
4/10/2008	9:14:31	Soil <50 ppm	37, 38, 39 & 40	26	Young	41600	Entact
4/10/2008	9:16:39	Soil <50 ppm	37, 38, 39 & 40	27	Young	40740	Entact
4/10/2008	9:18:47	Soil <50 ppm	37, 38, 39 & 40	40	Young	41140	Entact
4/10/2008	9:26:44	Soil <50 ppm	37, 38, 39 & 40	11	Young	38860	Entact
4/10/2008	9:41:24	Soil <50 ppm	37, 38, 39 & 40	43	Young	41320	Entact
4/10/2008	9:45:06	Soil <50 ppm	37, 38, 39 & 40	6	Young	39560	Entact
4/10/2008	9:48:59	Soil <50 ppm	37, 38, 39 & 40	26	Young	41300	Entact
4/10/2008	9:53:38	Soil <50 ppm	37, 38, 39 & 40	37	Young	41520	Entact
4/10/2008	9:54:25	Soil <50 ppm	37, 38, 39 & 40	35	Young	41860	Entact
4/10/2008	9:59:58	Soil <50 ppm	37, 38, 39 & 40	27	Young	41600	Entact
4/10/2008	10:05:11	Soil <50 ppm	37, 38, 39 & 40	11	Young	39660	Entact
4/10/2008	10:10:05	Soil <50 ppm	37, 38, 39 & 40	40	Young	41800	Entact
4/10/2008	10:14:32	Soil <50 ppm	37, 38, 39 & 40	43	Young	40520	Entact
4/10/2008	10:15:10	Soil <50 ppm	37, 38, 39 & 40	6	Young	39720	Entact
4/10/2008	10:21:40	Soil <50 ppm	37, 38, 39 & 40	26	Young	41100	Entact
4/10/2008	10:22:28	Soil <50 ppm	37, 38, 39 & 40	37	Young	41720	Entact
4/10/2008	10:28:08	Soil <50 ppm	37, 38, 39 & 40	35	Young	41920	Entact
4/10/2008	10:40:08	Soil <50 ppm	37, 38, 39 & 40	27	Young	40700	Entact
4/10/2008	10:41:59	Soil <50 ppm	37, 38, 39 & 40	11	Young	40000	Entact
4/10/2008	10:42:59	Soil <50 ppm	37, 38, 39 & 40	40	Young	40840	Entact
4/10/2008	10:51:04	Soil <50 ppm	37, 38, 39 & 40	43	Young	40640	Entact
4/10/2008	10:51:45	Soil <50 ppm	37, 38, 39 & 40	6	Young	39020	Entact
4/10/2008	10:58:11	Soil <50 ppm	37, 38, 39 & 40	26	Young	41960	Entact
4/10/2008	11:00:30	Soil <50 ppm	37, 38, 39 & 40	37	Young	40960	Entact
4/10/2008	11:05:44	Soil <50 ppm	37, 38, 39 & 40	35	Young	42020	Entact
4/10/2008	11:12:08	Soil <50 ppm	37, 38, 39 & 40	27	Young	41620	Entact
4/10/2008	11:13:22	Soil <50 ppm	37, 38, 39 & 40	11	Young	39180	Entact
4/10/2008	11:28:28	Soil <50 ppm	37, 38, 39 & 40	40	Young	41440	Entact
4/10/2008	11:30:14	Soil <50 ppm	37, 38, 39 & 40	43	Young	40920	Entact
4/10/2008	11:31:23	Soil <50 ppm	37, 38, 39 & 40	6	Young	39800	Entact
4/10/2008	11:39:55	Soil <50 ppm	37, 38, 39 & 40	37	Young	40980	Entact
4/10/2008	11:41:42	Soil <50 ppm	37, 38, 39 & 40	35	Young	41520	Entact
4/10/2008	11:42:55	Soil <50 ppm	37, 38, 39 & 40	26	Young	41440	Entact
4/10/2008	11:46:41	Soil <50 ppm	37, 38, 39 & 40	27	Young	40960	Entact
4/10/2008	11:48:43	Soil <50 ppm	37, 38, 39 & 40	11	Young	38880	Entact
4/10/2008	11:59:39	Soil <50 ppm	37, 38, 39 & 40	40	Young	41480	Entact
4/10/2008	12:07:41	Soil <50 ppm	37, 38, 39 & 40	43	Young	40680	Entact
4/10/2008	12:08:44	Soil <50 ppm	37, 38, 39 & 40	6	Young	39940	Entact
4/10/2008	12:11:38	Soil <50 ppm	37, 38, 39 & 40	37	Young	41060	Entact
4/10/2008	12:16:00	Soil <50 ppm	37, 38, 39 & 40	35	Young	41920	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/10/2008	12:17:24	Soil <50 ppm	37, 38, 39 & 40	26	Young	41300	Entact
4/10/2008	12:24:11	Soil <50 ppm	37, 38, 39 & 40	27	Young	40780	Entact
4/10/2008	12:25:29	Soil <50 ppm	37, 38, 39 & 40	11	Young	39760	Entact
4/10/2008	12:29:56	Soil <50 ppm	37, 38, 39 & 40	40	Young	41660	Entact
4/10/2008	12:36:25	Soil <50 ppm	37, 38, 39 & 40	43	Young	40440	Entact
4/10/2008	12:41:27	Soil <50 ppm	37, 38, 39 & 40	37	Young	41300	Entact
4/10/2008	12:43:40	Soil <50 ppm	37, 38, 39 & 40	6	Young	40460	Entact
4/10/2008	12:47:56	Soil <50 ppm	37, 38, 39 & 40	35	Young	41200	Entact
4/10/2008	12:53:02	Soil <50 ppm	37, 38, 39 & 40	27	Young	41140	Entact
4/10/2008	12:53:42	Soil <50 ppm	37, 38, 39 & 40	26	Young	41220	Entact
4/10/2008	12:57:41	Soil <50 ppm	37, 38, 39 & 40	11	Young	39700	Entact
4/10/2008	13:05:38	Soil <50 ppm	37, 38, 39 & 40	40	Young	41700	Entact
4/10/2008	13:12:17	Soil <50 ppm	37, 38, 39 & 40	6	Young	39760	Entact
4/10/2008	13:13:12	Soil <50 ppm	37, 38, 39 & 40	43	Young	40500	Entact
4/10/2008	13:16:59	Soil <50 ppm	37, 38, 39 & 40	35	Young	41920	Entact
4/10/2008	13:22:59	Soil <50 ppm	37, 38, 39 & 40	27	Young	40700	Entact
4/10/2008	13:26:39	Soil <50 ppm	37, 38, 39 & 40	37	Young	41380	Entact
4/10/2008	13:31:08	Soil <50 ppm	37, 38, 39 & 40	26	Young	40640	Entact
4/10/2008	13:32:55	Soil <50 ppm	37, 38, 39 & 40	11	Young	39160	Entact
4/10/2008	13:37:49	Soil <50 ppm	37, 38, 39 & 40	40	Young	41600	Entact
					Daily Total	3,386,720	
4/11/2008	8:07:44	Soil <50 ppm	37, 38, 39 & 40	27	Young	41580	Entact
4/11/2008	8:10:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	41560	Entact
4/11/2008	8:18:22	Soil <50 ppm	37, 38, 39 & 40	43	Young	40640	Entact
4/11/2008	8:19:07	Soil <50 ppm	37, 38, 39 & 40	37	Young	41620	Entact
4/11/2008	8:20:15	Soil <50 ppm	37, 38, 39 & 40	35	Young	41080	Entact
4/11/2008	8:22:01	Soil <50 ppm	37, 38, 39 & 40	26	Young	41540	Entact
4/11/2008	8:41:52	Soil <50 ppm	37, 38, 39 & 40	27	Young	40860	Entact
4/11/2008	8:46:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	40900	Entact
4/11/2008	9:01:28	Soil <50 ppm	37, 38, 39 & 40	43	Young	40300	Entact
4/11/2008	9:16:45	Soil <50 ppm	37, 38, 39 & 40	37	Young	41720	Entact
4/11/2008	9:20:51	Soil <50 ppm	37, 38, 39 & 40	35	Young	42320	Entact
4/11/2008	9:26:27	Soil <50 ppm	37, 38, 39 & 40	27	Young	41000	Entact
4/11/2008	9:36:08	Soil <50 ppm	37, 38, 39 & 40	26	Young	41060	Entact
4/11/2008	9:38:14	Soil <50 ppm	37, 38, 39 & 40	40	Young	41660	Entact
4/11/2008	9:40:41	Soil <50 ppm	37, 38, 39 & 40	43	Young	40760	Entact
4/11/2008	9:47:08	Soil <50 ppm	37, 38, 39 & 40	37	Young	40900	Entact
4/11/2008	9:53:58	Soil <50 ppm	37, 38, 39 & 40	35	Young	41980	Entact
4/11/2008	10:05:44	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/11/2008	10:06:56	Soil <50 ppm	37, 38, 39 & 40	26	Young	41360	Entact
4/11/2008	10:10:06	Soil <50 ppm	37, 38, 39 & 40	40	Young	41780	Entact
4/11/2008	10:15:08	Soil <50 ppm	37, 38, 39 & 40	43	Young	40300	Entact
4/11/2008	10:18:51	Soil <50 ppm	37, 38, 39 & 40	37	Young	41840	Entact
4/11/2008	10:20:06	Soil <50 ppm	37, 38, 39 & 40	35	Young	41360	Entact
4/11/2008	10:33:30	Soil <50 ppm	37, 38, 39 & 40	27	Young	41640	Entact
4/11/2008	10:41:15	Soil <50 ppm	37, 38, 39 & 40	40	Young	41000	Entact
4/11/2008	10:43:04	Soil <50 ppm	37, 38, 39 & 40	26	Young	41420	Entact
4/11/2008	10:47:05	Soil <50 ppm	37, 38, 39 & 40	43	Young	41060	Entact
4/11/2008	10:53:18	Soil <50 ppm	37, 38, 39 & 40	37	Young	40600	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/11/2008	10:55:39	Soil <50 ppm	37, 38, 39 & 40	35	Young	41160	Entact
4/11/2008	11:08:25	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/11/2008	11:14:33	Soil <50 ppm	37, 38, 39 & 40	26	Young	41080	Entact
4/11/2008	11:18:44	Soil <50 ppm	37, 38, 39 & 40	37	Young	41520	Entact
4/11/2008	11:19:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	41460	Entact
4/11/2008	11:20:47	Soil <50 ppm	37, 38, 39 & 40	43	Young	40240	Entact
4/11/2008	11:25:55	Soil <50 ppm	37, 38, 39 & 40	35	Young	42120	Entact
4/11/2008	11:36:46	Soil <50 ppm	37, 38, 39 & 40	27	Young	41120	Entact
4/11/2008	11:41:47	Soil <50 ppm	37, 38, 39 & 40	26	Young	41240	Entact
4/11/2008	11:50:27	Soil <50 ppm	37, 38, 39 & 40	37	Young	41400	Entact
4/11/2008	11:52:06	Soil <50 ppm	37, 38, 39 & 40	40	Young	41520	Entact
4/11/2008	11:53:53	Soil <50 ppm	37, 38, 39 & 40	43	Young	40840	Entact
4/11/2008	11:55:22	Soil <50 ppm	37, 38, 39 & 40	35	Young	41480	Entact
4/11/2008	12:05:33	Soil <50 ppm	37, 38, 39 & 40	27	Young	41120	Entact
4/11/2008	12:06:25	Soil <50 ppm	37, 38, 39 & 40	26	Young	41820	Entact
4/11/2008	12:16:56	Soil <50 ppm	37, 38, 39 & 40	37	Young	40800	Entact
4/11/2008	12:20:31	Soil <50 ppm	37, 38, 39 & 40	40	Young	42180	Entact
4/11/2008	12:25:03	Soil <50 ppm	37, 38, 39 & 40	43	Young	40400	Entact
4/11/2008	12:30:56	Soil <50 ppm	37, 38, 39 & 40	35	Young	42340	Entact
4/11/2008	12:35:26	Soil <50 ppm	37, 38, 39 & 40	27	Young	41120	Entact
4/11/2008	12:39:58	Soil <50 ppm	37, 38, 39 & 40	26	Young	41280	Entact
4/11/2008	12:42:28	Soil <50 ppm	37, 38, 39 & 40	37	Young	40620	Entact
4/11/2008	12:48:49	Soil <50 ppm	37, 38, 39 & 40	40	Young	41280	Entact
4/11/2008	12:52:40	Soil <50 ppm	37, 38, 39 & 40	43	Young	41060	Entact
4/11/2008	13:05:57	Soil <50 ppm	37, 38, 39 & 40	35	Young	41660	Entact
4/11/2008	13:06:39	Soil <50 ppm	37, 38, 39 & 40	27	Young	41100	Entact
4/11/2008	13:07:58	Soil <50 ppm	37, 38, 39 & 40	26	Young	40620	Entact
4/11/2008	13:13:12	Soil <50 ppm	37, 38, 39 & 40	37	Young	41100	Entact
4/11/2008	13:14:01	Soil <50 ppm	37, 38, 39 & 40	40	Young	41200	Entact
4/11/2008	13:24:34	Soil <50 ppm	37, 38, 39 & 40	43	Young	41320	Entact
4/11/2008	13:35:36	Soil <50 ppm	37, 38, 39 & 40	35	Young	41380	Entact
4/11/2008	13:40:02	Soil <50 ppm	37, 38, 39 & 40	27	Young	40680	Entact
4/11/2008	13:43:49	Soil <50 ppm	37, 38, 39 & 40	26	Young	41640	Entact
4/11/2008	13:49:06	Soil <50 ppm	37, 38, 39 & 40	37	Young	41280	Entact
4/11/2008	13:49:43	Soil <50 ppm	37, 38, 39 & 40	40	Young	41720	Entact
4/11/2008	13:53:56	Soil <50 ppm	37, 38, 39 & 40	43	Young	40580	Entact
4/11/2008	14:03:59	Soil <50 ppm	37, 38, 39 & 40	35	Young	41120	Entact
4/11/2008	14:07:54	Soil <50 ppm	37, 38, 39 & 40	27	Young	40800	Entact
4/11/2008	14:12:04	Soil <50 ppm	37, 38, 39 & 40	26	Young	41300	Entact
4/11/2008	14:18:21	Soil <50 ppm	37, 38, 39 & 40	37	Young	41380	Entact
4/11/2008	14:20:50	Soil <50 ppm	37, 38, 39 & 40	43	Young	41000	Entact
4/11/2008	14:27:19	Soil <50 ppm	37, 38, 39 & 40	40	Young	41140	Entact
4/11/2008	14:33:25	Soil <50 ppm	37, 38, 39 & 40	35	Young	41680	Entact
4/11/2008	14:35:17	Soil <50 ppm	37, 38, 39 & 40	27	Young	41600	Entact
4/11/2008	14:41:19	Soil <50 ppm	37, 38, 39 & 40	26	Young	40680	Entact
4/11/2008	14:44:34	Soil <50 ppm	37, 38, 39 & 40	37	Young	41200	Entact
4/11/2008	14:50:07	Soil <50 ppm	37, 38, 39 & 40	40	Young	42040	Entact
4/11/2008	14:54:43	Soil <50 ppm	37, 38, 39 & 40	43	Young	39820	Entact
4/11/2008	14:57:26	Soil <50 ppm	37, 38, 39 & 40	35	Young	41240	Entact
4/11/2008	15:01:23	Soil <50 ppm	37, 38, 39 & 40	27	Young	41080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/11/2008	15:10:34	Soil <50 ppm	37, 38, 39 & 40	26	Young	41320	Entact
4/11/2008	15:11:55	Soil <50 ppm	37, 38, 39 & 40	37	Young	41400	Entact
4/11/2008	15:15:57	Soil <50 ppm	37, 38, 39 & 40	40	Young	41480	Entact
4/11/2008	15:19:08	Soil <50 ppm	37, 38, 39 & 40	43	Young	40460	Entact
4/11/2008	15:27:54	Soil <50 ppm	37, 38, 39 & 40	35	Young	41740	Entact
4/11/2008	15:30:46	Soil <50 ppm	37, 38, 39 & 40	27	Young	41300	Entact
4/11/2008	15:36:35	Soil <50 ppm	37, 38, 39 & 40	26	Young	41240	Entact
					Daily Total	3,505,140	
4/12/2008	7:43:07	Soil <50 ppm	37, 38, 39 & 40	27	Young	41920	Entact
4/12/2008	7:49:10	Soil <50 ppm	37, 38, 39 & 40	34	Young	41060	Entact
4/12/2008	7:50:23	Soil <50 ppm	37, 38, 39 & 40	11	Young	39100	Entact
4/12/2008	7:56:32	Soil <50 ppm	37, 38, 39 & 40	37	Young	41100	Entact
4/12/2008	7:58:53	Soil <50 ppm	37, 38, 39 & 40	35	Young	41460	Entact
4/12/2008	7:59:49	Soil <50 ppm	37, 38, 39 & 40	26	Young	41080	Entact
4/12/2008	8:00:33	Soil <50 ppm	37, 38, 39 & 40	40	Young	42200	Entact
4/12/2008	8:05:23	Soil <50 ppm	37, 38, 39 & 40	43	Young	40400	Entact
4/12/2008	8:10:34	Soil <50 ppm	37, 38, 39 & 40	27	Young	41340	Entact
4/12/2008	8:18:50	Soil <50 ppm	37, 38, 39 & 40	34	Young	41380	Entact
4/12/2008	8:19:17	Soil <50 ppm	37, 38, 39 & 40	11	Young	40020	Entact
4/12/2008	8:27:04	Soil <50 ppm	37, 38, 39 & 40	37	Young	41480	Entact
4/12/2008	8:31:54	Soil <50 ppm	37, 38, 39 & 40	35	Young	41200	Entact
4/12/2008	8:32:06	Soil <50 ppm	37, 38, 39 & 40	26	Young	40900	Entact
4/12/2008	8:43:00	Soil <50 ppm	37, 38, 39 & 40	40	Young	41340	Entact
4/12/2008	8:45:52	Soil <50 ppm	37, 38, 39 & 40	27	Young	40820	Entact
4/12/2008	8:47:13	Soil <50 ppm	37, 38, 39 & 40	43	Young	40680	Entact
4/12/2008	8:47:32	Soil <50 ppm	37, 38, 39 & 40	34	Young	41240	Entact
4/12/2008	8:59:58	Soil <50 ppm	37, 38, 39 & 40	37	Young	40540	Entact
4/12/2008	9:00:22	Soil <50 ppm	37, 38, 39 & 40	26	Young	40880	Entact
4/12/2008	9:01:32	Soil <50 ppm	37, 38, 39 & 40	11	Young	40340	Entact
4/12/2008	9:01:56	Soil <50 ppm	37, 38, 39 & 40	35	Young	41920	Entact
4/12/2008	9:02:27	Soil <50 ppm	37, 38, 39 & 40	40	Young	41880	Entact
4/12/2008	9:06:31	Soil <50 ppm	37, 38, 39 & 40	27	Young	41380	Entact
4/12/2008	9:14:18	Soil <50 ppm	37, 38, 39 & 40	43	Young	40520	Entact
4/12/2008	9:23:16	Soil <50 ppm	37, 38, 39 & 40	34	Young	40940	Entact
4/12/2008	9:25:18	Soil <50 ppm	37, 38, 39 & 40	37	Young	41880	Entact
4/12/2008	9:30:06	Soil <50 ppm	37, 38, 39 & 40	26	Young	41740	Entact
4/12/2008	9:37:19	Soil <50 ppm	37, 38, 39 & 40	11	Young	39800	Entact
4/12/2008	9:40:47	Soil <50 ppm	37, 38, 39 & 40	35	Young	41640	Entact
4/12/2008	9:41:37	Soil <50 ppm	37, 38, 39 & 40	40	Young	42160	Entact
4/12/2008	9:42:42	Soil <50 ppm	37, 38, 39 & 40	27	Young	41880	Entact
4/12/2008	9:50:03	Soil <50 ppm	37, 38, 39 & 40	34	Young	41640	Entact
4/12/2008	9:50:51	Soil <50 ppm	37, 38, 39 & 40	43	Young	40060	Entact
4/12/2008	9:57:00	Soil <50 ppm	37, 38, 39 & 40	26	Young	41960	Entact
4/12/2008	9:58:59	Soil <50 ppm	37, 38, 39 & 40	37	Young	40820	Entact
4/12/2008	10:08:18	Soil <50 ppm	37, 38, 39 & 40	11	Young	39460	Entact
4/12/2008	10:09:45	Soil <50 ppm	37, 38, 39 & 40	35	Young	42360	Entact
4/12/2008	10:11:22	Soil <50 ppm	37, 38, 39 & 40	40	Young	41820	Entact
4/12/2008	10:18:10	Soil <50 ppm	37, 38, 39 & 40	27	Young	41680	Entact
4/12/2008	10:22:42	Soil <50 ppm	37, 38, 39 & 40	34	Young	41140	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/12/2008	10:27:08	Soil <50 ppm	37, 38, 39 & 40	26	Young	41160	Entact
4/12/2008	10:27:46	Soil <50 ppm	37, 38, 39 & 40	43	Young	40500	Entact
4/12/2008	10:31:09	Soil <50 ppm	37, 38, 39 & 40	37	Young	41460	Entact
4/12/2008	10:41:02	Soil <50 ppm	37, 38, 39 & 40	35	Young	42160	Entact
4/12/2008	10:43:27	Soil <50 ppm	37, 38, 39 & 40	11	Young	39800	Entact
4/12/2008	10:53:21	Soil <50 ppm	37, 38, 39 & 40	34	Young	40660	Entact
4/12/2008	10:54:37	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/12/2008	10:56:19	Soil <50 ppm	37, 38, 39 & 40	40	Young	41000	Entact
4/12/2008	10:56:55	Soil <50 ppm	37, 38, 39 & 40	26	Young	41100	Entact
4/12/2008	10:59:14	Soil <50 ppm	37, 38, 39 & 40	43	Young	40080	Entact
4/12/2008	11:06:47	Soil <50 ppm	37, 38, 39 & 40	37	Young	40700	Entact
4/12/2008	11:13:04	Soil <50 ppm	37, 38, 39 & 40	11	Young	39600	Entact
4/12/2008	11:15:29	Soil <50 ppm	37, 38, 39 & 40	35	Young	41580	Entact
4/12/2008	11:18:50	Soil <50 ppm	37, 38, 39 & 40	34	Young	41620	Entact
4/12/2008	11:21:51	Soil <50 ppm	37, 38, 39 & 40	27	Young	41800	Entact
4/12/2008	11:25:35	Soil <50 ppm	37, 38, 39 & 40	40	Young	41240	Entact
4/12/2008	11:30:35	Soil <50 ppm	37, 38, 39 & 40	43	Young	40560	Entact
4/12/2008	11:32:50	Soil <50 ppm	37, 38, 39 & 40	26	Young	40940	Entact
4/12/2008	11:42:28	Soil <50 ppm	37, 38, 39 & 40	37	Young	40380	Entact
4/12/2008	11:43:01	Soil <50 ppm	37, 38, 39 & 40	11	Young	39200	Entact
4/12/2008	11:44:21	Soil <50 ppm	37, 38, 39 & 40	34	Young	41340	Entact
4/12/2008	11:49:30	Soil <50 ppm	37, 38, 39 & 40	35	Young	42380	Entact
4/12/2008	11:56:52	Soil <50 ppm	37, 38, 39 & 40	27	Young	41300	Entact
4/12/2008	12:02:48	Soil <50 ppm	37, 38, 39 & 40	40	Young	41220	Entact
4/12/2008	12:04:52	Soil <50 ppm	37, 38, 39 & 40	43	Young	41020	Entact
4/12/2008	12:05:27	Soil <50 ppm	37, 38, 39 & 40	26	Young	40660	Entact
4/12/2008	12:15:15	Soil <50 ppm	37, 38, 39 & 40	37	Young	41380	Entact
4/12/2008	12:18:27	Soil <50 ppm	37, 38, 39 & 40	11	Young	39760	Entact
4/12/2008	12:20:01	Soil <50 ppm	37, 38, 39 & 40	34	Young	40580	Entact
4/12/2008	12:23:07	Soil <50 ppm	37, 38, 39 & 40	35	Young	42360	Entact
4/12/2008	12:26:43	Soil <50 ppm	37, 38, 39 & 40	27	Young	41440	Entact
4/12/2008	12:30:11	Soil <50 ppm	37, 38, 39 & 40	40	Young	40880	Entact
4/12/2008	12:30:48	Soil <50 ppm	37, 38, 39 & 40	43	Young	40220	Entact
4/12/2008	12:40:17	Soil <50 ppm	37, 38, 39 & 40	22	Young	41080	Entact
4/12/2008	12:40:53	Soil <50 ppm	37, 38, 39 & 40	26	Young	40840	Entact
4/12/2008	12:46:44	Soil <50 ppm	37, 38, 39 & 40	11	Young	39500	Entact
4/12/2008	12:48:04	Soil <50 ppm	37, 38, 39 & 40	34	Young	41320	Entact
4/12/2008	12:56:30	Soil <50 ppm	37, 38, 39 & 40	27	Young	41880	Entact
4/12/2008	12:57:19	Soil <50 ppm	37, 38, 39 & 40	40	Young	41860	Entact
4/12/2008	12:57:54	Soil <50 ppm	37, 38, 39 & 40	35	Young	41480	Entact
4/12/2008	13:12:48	Soil <50 ppm	37, 38, 39 & 40	37	Young	41240	Entact
4/12/2008	13:14:54	Soil <50 ppm	37, 38, 39 & 40	26	Young	41360	Entact
4/12/2008	13:15:50	Soil <50 ppm	37, 38, 39 & 40	11	Young	39680	Entact
4/12/2008	13:16:56	Soil <50 ppm	37, 38, 39 & 40	43	Young	41220	Entact
4/12/2008	13:21:25	Soil <50 ppm	37, 38, 39 & 40	34	Young	41180	Entact
4/12/2008	13:26:26	Soil <50 ppm	37, 38, 39 & 40	27	Young	41400	Entact
4/12/2008	13:27:13	Soil <50 ppm	37, 38, 39 & 40	40	Young	41820	Entact
4/12/2008	13:32:18	Soil <50 ppm	37, 38, 39 & 40	35	Young	41100	Entact
4/12/2008	13:42:54	Soil <50 ppm	37, 38, 39 & 40	37	Young	41240	Entact
4/12/2008	13:44:48	Soil <50 ppm	37, 38, 39 & 40	26	Young	40740	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/12/2008	13:51:32	Soil <50 ppm	37, 38, 39 & 40	11	Young	39180	Entact
4/12/2008	13:52:28	Soil <50 ppm	37, 38, 39 & 40	34	Young	41360	Entact
4/12/2008	13:53:09	Soil <50 ppm	37, 38, 39 & 40	43	Young	40540	Entact
4/12/2008	13:56:33	Soil <50 ppm	37, 38, 39 & 40	27	Young	40740	Entact
4/12/2008	13:58:27	Soil <50 ppm	37, 38, 39 & 40	40	Young	40960	Entact
4/12/2008	14:01:25	Soil <50 ppm	37, 38, 39 & 40	35	Young	41780	Entact
4/12/2008	14:14:21	Soil <50 ppm	37, 38, 39 & 40	26	Young	41800	Entact
4/12/2008	14:14:55	Soil <50 ppm	37, 38, 39 & 40	37	Young	40420	Entact
4/12/2008	14:19:35	Soil <50 ppm	37, 38, 39 & 40	11	Young	39600	Entact
4/12/2008	14:23:42	Soil <50 ppm	37, 38, 39 & 40	43	Young	40040	Entact
4/12/2008	14:25:47	Soil <50 ppm	37, 38, 39 & 40	34	Young	40840	Entact
4/12/2008	14:28:19	Soil <50 ppm	37, 38, 39 & 40	27	Young	41360	Entact
4/12/2008	14:34:06	Soil <50 ppm	37, 38, 39 & 40	35	Young	42140	Entact
4/12/2008	14:35:10	Soil <50 ppm	37, 38, 39 & 40	40	Young	41500	Entact
4/12/2008	14:40:08	Soil <50 ppm	37, 38, 39 & 40	26	Young	41480	Entact
4/12/2008	14:41:29	Soil <50 ppm	37, 38, 39 & 40	37	Young	41280	Entact
4/12/2008	14:46:39	Soil <50 ppm	37, 38, 39 & 40	11	Young	39000	Entact
4/12/2008	14:50:44	Soil <50 ppm	37, 38, 39 & 40	43	Young	40220	Entact
4/12/2008	14:56:34	Soil <50 ppm	37, 38, 39 & 40	34	Young	40980	Entact
4/12/2008	15:01:48	Soil <50 ppm	37, 38, 39 & 40	27	Young	41580	Entact
4/12/2008	15:05:37	Soil <50 ppm	37, 38, 39 & 40	40	Young	41680	Entact
4/12/2008	15:10:13	Soil <50 ppm	37, 38, 39 & 40	11	Young	39420	Entact
4/12/2008	15:14:01	Soil <50 ppm	37, 38, 39 & 40	43	Young	40360	Entact
4/12/2008	15:16:13	Soil <50 ppm	37, 38, 39 & 40	35	Young	41780	Entact
4/12/2008	15:20:46	Soil <50 ppm	37, 38, 39 & 40	26	Young	41560	Entact
4/12/2008	15:24:54	Soil <50 ppm	37, 38, 39 & 40	37	Young	41280	Entact
4/12/2008	15:25:40	Soil <50 ppm	37, 38, 39 & 40	34	Young	41480	Entact
					Daily Total	4,841,940	
4/14/2008	7:48:52	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41320	Entact
4/14/2008	7:58:09	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40480	Entact
4/14/2008	8:02:40	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40980	Entact
4/14/2008	8:04:59	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41760	Entact
4/14/2008	8:07:08	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41600	Entact
4/14/2008	8:08:44	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41460	Entact
4/14/2008	8:09:44	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41260	Entact
4/14/2008	8:13:38	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42560	Entact
4/14/2008	8:16:48	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41660	Entact
4/14/2008	8:35:23	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40200	Entact
4/14/2008	8:36:01	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41540	Entact
4/14/2008	8:36:42	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41680	Entact
4/14/2008	8:42:54	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42020	Entact
4/14/2008	8:44:17	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40880	Entact
4/14/2008	8:47:53	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41500	Entact
4/14/2008	8:52:27	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41140	Entact
4/14/2008	8:56:59	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41400	Entact
4/14/2008	9:06:41	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40480	Entact
4/14/2008	9:13:20	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42220	Entact
4/14/2008	9:17:50	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41480	Entact
4/14/2008	9:19:22	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41520	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/14/2008	9:20:10	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40500	Entact
4/14/2008	9:22:13	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41180	Entact
4/14/2008	9:27:33	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40580	Entact
4/14/2008	9:31:25	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42200	Entact
4/14/2008	9:33:29	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	39860	Entact
4/14/2008	9:55:56	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40460	Entact
4/14/2008	9:56:43	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41160	Entact
4/14/2008	9:59:37	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41980	Entact
4/14/2008	10:04:20	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41220	Entact
4/14/2008	10:05:20	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41340	Entact
4/14/2008	10:05:50	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41540	Entact
4/14/2008	10:09:50	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40900	Entact
4/14/2008	10:11:49	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42680	Entact
4/14/2008	10:24:09	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40540	Entact
4/14/2008	10:25:34	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41340	Entact
4/14/2008	10:30:39	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41620	Entact
4/14/2008	10:35:17	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41820	Entact
4/14/2008	10:36:24	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41360	Entact
4/14/2008	10:38:48	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41560	Entact
4/14/2008	10:39:40	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40440	Entact
4/14/2008	10:55:11	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40900	Entact
4/14/2008	11:01:53	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41460	Entact
4/14/2008	11:02:47	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41200	Entact
4/14/2008	11:03:30	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42020	Entact
4/14/2008	11:04:26	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41300	Entact
4/14/2008	11:08:59	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40500	Entact
4/14/2008	11:09:43	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41540	Entact
4/14/2008	11:19:39	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40400	Entact
4/14/2008	11:20:14	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40620	Entact
4/14/2008	11:26:21	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41880	Entact
4/14/2008	11:34:37	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40680	Entact
4/14/2008	11:37:57	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41540	Entact
4/14/2008	11:39:18	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41060	Entact
4/14/2008	11:46:58	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41180	Entact
4/14/2008	11:49:28	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41500	Entact
4/14/2008	11:51:49	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41820	Entact
4/14/2008	11:56:38	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40640	Entact
4/14/2008	11:59:29	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41340	Entact
4/14/2008	12:02:08	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41820	Entact
4/14/2008	12:03:35	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42320	Entact
4/14/2008	12:08:04	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	40960	Entact
4/14/2008	12:20:58	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40820	Entact
4/14/2008	12:21:31	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42020	Entact
4/14/2008	12:22:12	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41040	Entact
4/14/2008	12:25:56	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40620	Entact
4/14/2008	12:27:52	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40240	Entact
4/14/2008	12:35:57	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42200	Entact
4/14/2008	12:36:28	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41080	Entact
4/14/2008	12:37:44	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41960	Entact
4/14/2008	12:51:28	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42240	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/14/2008	12:51:54	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41380	Entact
4/14/2008	12:55:32	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41320	Entact
4/14/2008	12:56:39	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40840	Entact
4/14/2008	12:59:35	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42000	Entact
4/14/2008	13:01:06	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40380	Entact
4/14/2008	13:06:29	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41140	Entact
4/14/2008	13:13:33	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41560	Entact
4/14/2008	13:18:39	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41820	Entact
4/14/2008	13:25:53	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41820	Entact
4/14/2008	13:26:38	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40460	Entact
4/14/2008	13:27:18	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41280	Entact
4/14/2008	13:32:55	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	41300	Entact
4/14/2008	13:33:55	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41880	Entact
4/14/2008	13:34:36	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40600	Entact
4/14/2008	13:42:20	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42280	Entact
4/14/2008	13:46:43	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41460	Entact
4/14/2008	13:51:39	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40700	Entact
4/14/2008	13:55:06	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40920	Entact
4/14/2008	13:56:16	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40440	Entact
4/14/2008	14:00:15	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40080	Entact
4/14/2008	14:00:51	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42160	Entact
4/14/2008	14:06:34	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40800	Entact
4/14/2008	14:08:12	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	40960	Entact
4/14/2008	14:15:12	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42080	Entact
4/14/2008	14:19:03	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41380	Entact
4/14/2008	14:21:18	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41580	Entact
4/14/2008	14:22:00	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40160	Entact
4/14/2008	14:26:11	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40720	Entact
4/14/2008	14:29:07	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41820	Entact
4/14/2008	14:32:33	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41220	Entact
4/14/2008	14:35:32	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41340	Entact
4/14/2008	14:40:33	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41760	Entact
4/14/2008	14:46:45	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41000	Entact
4/14/2008	14:52:13	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41460	Entact
4/14/2008	14:53:08	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41180	Entact
4/14/2008	14:57:28	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42340	Entact
4/14/2008	14:58:09	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	41040	Entact
4/14/2008	15:02:13	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41440	Entact
4/14/2008	15:05:22	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41120	Entact
					Daily Total	4,541,540	
4/15/2008	7:52:50	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41500	Entact
4/15/2008	7:54:10	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42060	Entact
4/15/2008	7:57:54	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41860	Entact
4/15/2008	8:04:28	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41280	Entact
4/15/2008	8:05:14	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42620	Entact
4/15/2008	8:07:17	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41140	Entact
4/15/2008	8:08:05	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41360	Entact
4/15/2008	8:24:28	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42380	Entact
4/15/2008	8:30:39	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41980	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2008
GM POWERTRAIN BEDFORD FACILITY
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Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/15/2008	8:37:58	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41920	Entact
4/15/2008	8:40:51	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42140	Entact
4/15/2008	8:49:05	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41000	Entact
4/15/2008	8:55:18	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41960	Entact
4/15/2008	8:57:31	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41280	Entact
4/15/2008	9:01:50	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42300	Entact
4/15/2008	9:24:23	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42020	Entact
4/15/2008	9:25:39	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41180	Entact
4/15/2008	9:29:19	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41460	Entact
4/15/2008	9:31:37	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41860	Entact
4/15/2008	9:35:40	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41480	Entact
4/15/2008	9:42:26	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41120	Entact
4/15/2008	9:46:40	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41620	Entact
4/15/2008	9:57:23	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41640	Entact
4/15/2008	10:01:28	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41760	Entact
4/15/2008	10:07:04	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41100	Entact
4/15/2008	10:11:42	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41120	Entact
4/15/2008	10:13:49	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41500	Entact
4/15/2008	10:18:14	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41740	Entact
4/15/2008	10:18:59	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41680	Entact
4/15/2008	10:29:11	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41440	Entact
4/15/2008	10:31:46	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42020	Entact
4/15/2008	10:33:27	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42160	Entact
4/15/2008	10:46:53	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41340	Entact
4/15/2008	10:55:04	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41680	Entact
4/15/2008	10:56:11	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41800	Entact
4/15/2008	10:57:25	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42200	Entact
4/15/2008	11:06:34	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40640	Entact
4/15/2008	11:15:43	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41720	Entact
4/15/2008	11:20:24	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40440	Entact
4/15/2008	11:24:08	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41620	Entact
4/15/2008	11:29:52	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41420	Entact
4/15/2008	11:55:43	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41040	Entact
4/15/2008	12:00:46	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41740	Entact
4/15/2008	12:02:23	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41180	Entact
4/15/2008	12:12:17	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41460	Entact
4/15/2008	12:14:36	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40420	Entact
4/15/2008	12:18:26	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41320	Entact
4/15/2008	12:19:59	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41520	Entact
4/15/2008	12:25:34	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42200	Entact
4/15/2008	12:30:01	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40860	Entact
4/15/2008	12:38:22	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	42160	Entact
4/15/2008	12:40:22	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41820	Entact
4/15/2008	12:48:24	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41460	Entact
4/15/2008	12:53:02	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41420	Entact
4/15/2008	12:53:33	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42260	Entact
4/15/2008	12:54:16	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40940	Entact
4/15/2008	13:03:01	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41340	Entact
4/15/2008	13:09:02	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	40900	Entact
4/15/2008	13:09:44	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41580	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2008
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BEDFORD, INDIANA

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/15/2008	13:18:52	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42080	Entact
4/15/2008	13:29:02	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41620	Entact
4/15/2008	13:31:14	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41680	Entact
4/15/2008	13:31:41	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41360	Entact
4/15/2008	13:34:56	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40960	Entact
4/15/2008	13:37:25	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41600	Entact
4/15/2008	13:40:50	Soil <50 ppm	Area G,37,38,39,40, & 81	36	Young	41180	Entact
4/15/2008	13:45:01	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42140	Entact
4/15/2008	14:03:19	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41320	Entact
					Daily Total	2,826,100	
4/16/2008	7:52:15	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40200	Entact
4/16/2008	7:52:59	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40260	Entact
4/16/2008	7:54:10	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41240	Entact
4/16/2008	7:55:08	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42180	Entact
4/16/2008	8:04:44	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42220	Entact
4/16/2008	8:26:41	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40700	Entact
4/16/2008	8:31:37	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40660	Entact
4/16/2008	8:32:23	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41660	Entact
4/16/2008	8:34:10	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41400	Entact
4/16/2008	8:35:02	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	40900	Entact
4/16/2008	9:00:20	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41040	Entact
4/16/2008	9:01:29	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40060	Entact
4/16/2008	9:06:52	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41140	Entact
4/16/2008	9:09:02	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41320	Entact
4/16/2008	9:12:19	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41180	Entact
4/16/2008	9:23:29	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41840	Entact
4/16/2008	9:41:09	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40260	Entact
4/16/2008	9:42:16	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41560	Entact
4/16/2008	9:49:40	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41060	Entact
4/16/2008	9:51:06	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40960	Entact
4/16/2008	9:53:24	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41600	Entact
4/16/2008	9:55:08	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42400	Entact
4/16/2008	9:55:43	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41820	Entact
4/16/2008	10:07:18	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40400	Entact
4/16/2008	10:13:21	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41160	Entact
4/16/2008	10:22:24	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40880	Entact
4/16/2008	10:26:08	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	40840	Entact
4/16/2008	10:30:08	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41300	Entact
4/16/2008	10:37:34	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40220	Entact
4/16/2008	10:38:15	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41580	Entact
4/16/2008	10:40:28	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40620	Entact
4/16/2008	10:50:00	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41600	Entact
4/16/2008	10:50:39	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	40920	Entact
4/16/2008	10:54:20	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41040	Entact
4/16/2008	10:58:53	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41520	Entact
4/16/2008	11:06:36	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	39940	Entact
4/16/2008	11:13:59	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41260	Entact
4/16/2008	11:14:28	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41760	Entact
4/16/2008	11:17:34	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41980	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/16/2008	11:23:49	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	40880	Entact
4/16/2008	11:26:20	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40640	Entact
4/16/2008	11:32:00	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41220	Entact
4/16/2008	12:00:37	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40320	Entact
4/16/2008	12:04:09	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40740	Entact
4/16/2008	12:04:57	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41460	Entact
4/16/2008	12:12:02	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41620	Entact
4/16/2008	12:18:23	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41000	Entact
4/16/2008	12:19:00	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41820	Entact
4/16/2008	12:24:35	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40580	Entact
4/16/2008	12:30:44	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41640	Entact
4/16/2008	12:31:55	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41500	Entact
4/16/2008	12:39:30	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41580	Entact
4/16/2008	12:40:54	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41260	Entact
4/16/2008	12:46:08	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40480	Entact
4/16/2008	12:47:09	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41920	Entact
4/16/2008	12:55:13	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42040	Entact
4/16/2008	12:58:39	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41360	Entact
4/16/2008	12:59:35	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40520	Entact
4/16/2008	13:00:13	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40700	Entact
4/16/2008	13:05:01	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41240	Entact
4/16/2008	13:11:37	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41200	Entact
4/16/2008	13:19:05	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42180	Entact
4/16/2008	13:19:49	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41820	Entact
4/16/2008	13:23:39	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41560	Entact
4/16/2008	13:27:47	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41560	Entact
4/16/2008	13:30:37	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40460	Entact
4/16/2008	13:35:51	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40620	Entact
4/16/2008	13:45:43	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42200	Entact
4/16/2008	13:52:55	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41380	Entact
4/16/2008	13:54:35	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40580	Entact
4/16/2008	13:57:06	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41320	Entact
4/16/2008	13:58:11	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40860	Entact
4/16/2008	14:00:53	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41260	Entact
4/16/2008	14:04:37	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41840	Entact
4/16/2008	14:10:28	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41240	Entact
4/16/2008	14:18:46	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42340	Entact
4/16/2008	14:20:38	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41240	Entact
4/16/2008	14:26:02	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40400	Entact
4/16/2008	14:27:32	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41800	Entact
4/16/2008	14:29:26	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42140	Entact
4/16/2008	14:33:33	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41320	Entact
4/16/2008	14:35:38	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41300	Entact
4/16/2008	14:42:39	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42300	Entact
4/16/2008	14:44:07	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40940	Entact
4/16/2008	14:49:50	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41380	Entact
4/16/2008	14:50:48	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	41240	Entact
4/16/2008	14:56:26	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41640	Entact
4/16/2008	14:59:49	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42120	Entact
4/16/2008	15:03:14	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40660	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - APRIL 2008
GM POWERTRAIN BEDFORD FACILITY
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Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/16/2008	15:08:48	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41520	Entact
4/16/2008	15:10:04	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40920	Entact
4/16/2008	15:16:40	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41420	Entact
4/16/2008	15:17:23	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40620	Entact
4/16/2008	15:20:17	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40300	Entact
4/16/2008	15:24:06	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42200	Entact
4/16/2008	15:29:55	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41340	Entact
4/16/2008	15:31:18	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41720	Entact
					Daily Total	4,000,140	
4/17/2008	7:49:05	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40540	Entact
4/17/2008	7:51:55	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40780	Entact
4/17/2008	7:54:46	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40560	Entact
4/17/2008	7:56:37	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41320	Entact
4/17/2008	7:59:59	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42120	Entact
4/17/2008	8:00:58	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41700	Entact
4/17/2008	8:13:25	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40060	Entact
4/17/2008	8:20:41	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41300	Entact
4/17/2008	8:23:29	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40260	Entact
4/17/2008	8:25:25	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41160	Entact
4/17/2008	8:27:31	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41300	Entact
4/17/2008	8:28:12	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41660	Entact
4/17/2008	8:38:37	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40640	Entact
4/17/2008	8:39:00	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40700	Entact
4/17/2008	8:47:04	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40560	Entact
4/17/2008	9:00:12	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40800	Entact
4/17/2008	9:07:05	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41060	Entact
4/17/2008	9:07:55	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	42160	Entact
4/17/2008	9:12:20	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41720	Entact
4/17/2008	9:13:17	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41500	Entact
4/17/2008	9:14:01	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41940	Entact
4/17/2008	9:14:24	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41520	Entact
4/17/2008	10:10:24	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41040	Entact
4/17/2008	10:14:38	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40880	Entact
4/17/2008	10:15:21	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40460	Entact
4/17/2008	10:21:31	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41760	Entact
4/17/2008	10:22:10	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41420	Entact
4/17/2008	10:28:26	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41360	Entact
4/17/2008	10:38:39	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40540	Entact
4/17/2008	10:45:22	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42040	Entact
4/17/2008	10:47:06	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40800	Entact
4/17/2008	10:50:46	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	41180	Entact
4/17/2008	10:52:54	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41480	Entact
4/17/2008	10:54:43	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41460	Entact
4/17/2008	10:58:10	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41740	Entact
4/17/2008	11:06:27	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42180	Entact
4/17/2008	11:08:38	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41380	Entact
4/17/2008	11:17:44	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40880	Entact
4/17/2008	11:29:10	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41980	Entact
4/17/2008	11:30:50	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42160	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/17/2008	11:31:40	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	40920	Entact
4/17/2008	11:33:26	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41680	Entact
4/17/2008	11:36:41	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41780	Entact
4/17/2008	11:42:05	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40520	Entact
4/17/2008	11:54:50	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40980	Entact
4/17/2008	11:55:51	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40560	Entact
4/17/2008	12:00:21	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40560	Entact
4/17/2008	12:04:12	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41420	Entact
4/17/2008	12:05:48	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42120	Entact
4/17/2008	12:11:04	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41340	Entact
4/17/2008	12:23:04	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	42320	Entact
4/17/2008	12:27:04	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40580	Entact
4/17/2008	12:27:51	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	40360	Entact
4/17/2008	12:32:17	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41260	Entact
4/17/2008	12:38:11	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41260	Entact
4/17/2008	12:45:55	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41040	Entact
4/17/2008	12:50:50	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41560	Entact
4/17/2008	12:52:01	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41880	Entact
4/17/2008	12:58:17	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	42420	Entact
4/17/2008	13:00:32	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41280	Entact
4/17/2008	13:03:30	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40040	Entact
4/17/2008	13:07:57	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40820	Entact
4/17/2008	13:16:23	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41340	Entact
4/17/2008	13:18:59	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41840	Entact
4/17/2008	13:20:35	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41520	Entact
4/17/2008	13:21:35	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41560	Entact
4/17/2008	13:32:14	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41440	Entact
4/17/2008	13:36:58	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40560	Entact
4/17/2008	13:39:18	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41900	Entact
4/17/2008	13:42:59	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	41740	Entact
4/17/2008	13:48:23	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	40900	Entact
4/17/2008	13:53:19	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41860	Entact
4/17/2008	13:53:57	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41500	Entact
4/17/2008	13:54:31	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41900	Entact
4/17/2008	13:58:54	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41280	Entact
4/17/2008	14:07:37	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	40480	Entact
4/17/2008	14:12:45	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40680	Entact
4/17/2008	14:19:48	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41260	Entact
4/17/2008	14:23:19	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41660	Entact
4/17/2008	14:25:59	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41880	Entact
4/17/2008	14:30:44	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41500	Entact
4/17/2008	14:33:58	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	41100	Entact
4/17/2008	14:35:40	Soil <50 ppm	Area G,37,38,39,40, & 81	34	Young	41000	Entact
4/17/2008	14:39:03	Soil <50 ppm	Area G,37,38,39,40, & 81	43	Young	39880	Entact
4/17/2008	14:47:40	Soil <50 ppm	Area G,37,38,39,40, & 81	27	Young	40700	Entact
4/17/2008	14:54:22	Soil <50 ppm	Area G,37,38,39,40, & 81	40	Young	41460	Entact
4/17/2008	14:55:03	Soil <50 ppm	Area G,37,38,39,40, & 81	26	Young	41340	Entact
4/17/2008	14:57:16	Soil <50 ppm	Area G,37,38,39,40, & 81	35	Young	41180	Entact
4/17/2008	15:00:10	Soil <50 ppm	Area G,37,38,39,40, & 81	28	Young	41480	Entact
4/17/2008	15:07:42	Soil <50 ppm	Area G,37,38,39,40, & 81	37	Young	40520	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
					Daily Total	3,712,260	
4/18/2008	7:49:00	Soil <50 ppm	Area F & 37	43	Young	41260	Entact
4/18/2008	7:49:55	Soil <50 ppm	Area F & 37	27	Young	40900	Entact
4/18/2008	7:52:50	Soil <50 ppm	Area F & 37	34	Young	41580	Entact
4/18/2008	7:54:08	Soil <50 ppm	Area F & 37	40	Young	40860	Entact
4/18/2008	7:59:06	Soil <50 ppm	Area F & 37	35	Young	42120	Entact
4/18/2008	8:17:07	Soil <50 ppm	Area F & 37	43	Young	40100	Entact
4/18/2008	8:20:26	Soil <50 ppm	Area F & 37	27	Young	40700	Entact
4/18/2008	8:22:58	Soil <50 ppm	Area F & 37	34	Young	41140	Entact
4/18/2008	8:25:19	Soil <50 ppm	Area F & 37	37	Young	41140	Entact
4/18/2008	8:28:09	Soil <50 ppm	Area F & 37	40	Young	41360	Entact
4/18/2008	8:29:42	Soil <50 ppm	Area F & 37	28	Young	41820	Entact
4/18/2008	8:32:15	Soil <50 ppm	Area F & 37	35	Young	41040	Entact
4/18/2008	8:42:20	Soil <50 ppm	Area F & 37	26	Young	41840	Entact
4/18/2008	8:45:16	Soil <50 ppm	Area F & 37	43	Young	39820	Entact
4/18/2008	8:52:07	Soil <50 ppm	Area F & 37	27	Young	41100	Entact
4/18/2008	8:54:25	Soil <50 ppm	Area F & 37	34	Young	41140	Entact
4/18/2008	9:06:37	Soil <50 ppm	Area F & 37	40	Young	41240	Entact
4/18/2008	9:07:29	Soil <50 ppm	Area F & 37	28	Young	41340	Entact
4/18/2008	9:10:38	Soil <50 ppm	Area F & 37	35	Young	41520	Entact
4/18/2008	9:13:36	Soil <50 ppm	Area F & 37	43	Young	40200	Entact
4/18/2008	9:22:08	Soil <50 ppm	Area F & 37	27	Young	41820	Entact
4/18/2008	9:27:11	Soil <50 ppm	Area F & 37	34	Young	41460	Entact
4/18/2008	9:32:37	Soil <50 ppm	Area F & 37	40	Young	41480	Entact
4/18/2008	9:35:35	Soil <50 ppm	Area F & 37	37	Young	40880	Entact
4/18/2008	9:37:29	Soil <50 ppm	Area F & 37	26	Young	41740	Entact
4/18/2008	9:39:00	Soil <50 ppm	Area F & 37	43	Young	40180	Entact
4/18/2008	9:46:50	Soil <50 ppm	Area F & 37	35	Young	42020	Entact
4/18/2008	9:49:45	Soil <50 ppm	Area F & 37	28	Young	41820	Entact
4/18/2008	9:51:05	Soil <50 ppm	Area F & 37	27	Young	41600	Entact
4/18/2008	9:55:05	Soil <50 ppm	Area F & 37	34	Young	40620	Entact
4/18/2008	10:04:12	Soil <50 ppm	Area F & 37	40	Young	42000	Entact
4/18/2008	10:12:16	Soil <50 ppm	Area F & 37	37	Young	40720	Entact
4/18/2008	10:12:55	Soil <50 ppm	Area F & 37	43	Young	40760	Entact
4/18/2008	10:17:42	Soil <50 ppm	Area F & 37	35	Young	41880	Entact
4/18/2008	10:20:22	Soil <50 ppm	Area F & 37	27	Young	40980	Entact
4/18/2008	10:21:27	Soil <50 ppm	Area F & 37	26	Young	41360	Entact
4/18/2008	10:27:32	Soil <50 ppm	Area F & 37	34	Young	41060	Entact
4/18/2008	10:31:04	Soil <50 ppm	Area F & 37	40	Young	41420	Entact
4/18/2008	10:34:14	Soil <50 ppm	Area F & 37	28	Young	41740	Entact
4/18/2008	10:50:07	Soil <50 ppm	Area F & 37	35	Young	41700	Entact
4/18/2008	10:52:30	Soil <50 ppm	Area F & 37	37	Young	41780	Entact
4/18/2008	10:55:31	Soil <50 ppm	Area F & 37	27	Young	41340	Entact
4/18/2008	10:56:39	Soil <50 ppm	Area F & 37	43	Young	40300	Entact
4/18/2008	10:57:30	Soil <50 ppm	Area F & 37	34	Young	40500	Entact
4/18/2008	10:59:51	Soil <50 ppm	Area F & 37	26	Young	41200	Entact
4/18/2008	11:01:28	Soil <50 ppm	Area F & 37	40	Young	41120	Entact
4/18/2008	11:06:45	Soil <50 ppm	Area F & 37	28	Young	42340	Entact
4/18/2008	11:18:31	Soil <50 ppm	Area F & 37	35	Young	41200	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/18/2008	11:25:28	Soil <50 ppm	Area F & 37	27	Young	41100	Entact
4/18/2008	11:28:06	Soil <50 ppm	Area F & 37	43	Young	39960	Entact
4/18/2008	11:31:41	Soil <50 ppm	Area F & 37	34	Young	41000	Entact
4/18/2008	11:34:17	Soil <50 ppm	Area F & 37	40	Young	41220	Entact
4/18/2008	11:40:50	Soil <50 ppm	Area F & 37	37	Young	41660	Entact
4/18/2008	11:50:42	Soil <50 ppm	Area F & 37	35	Young	41940	Entact
4/18/2008	11:54:04	Soil <50 ppm	Area F & 37	26	Young	41460	Entact
4/18/2008	11:54:59	Soil <50 ppm	Area F & 37	27	Young	40860	Entact
4/18/2008	11:55:51	Soil <50 ppm	Area F & 37	28	Young	41360	Entact
4/18/2008	12:03:00	Soil <50 ppm	Area F & 37	43	Young	41280	Entact
4/18/2008	12:04:16	Soil <50 ppm	Area F & 37	34	Young	40980	Entact
4/18/2008	12:06:14	Soil <50 ppm	Area F & 37	40	Young	41900	Entact
4/18/2008	12:16:30	Soil <50 ppm	Area F & 37	35	Young	41380	Entact
4/18/2008	12:24:46	Soil <50 ppm	Area F & 37	27	Young	41100	Entact
4/18/2008	12:36:47	Soil <50 ppm	Area F & 37	34	Young	40260	Entact
4/18/2008	12:38:09	Soil <50 ppm	Area F & 37	28	Young	41920	Entact
4/18/2008	12:39:55	Soil <50 ppm	Area F & 37	37	Young	40800	Entact
4/18/2008	12:40:42	Soil <50 ppm	Area F & 37	43	Young	41000	Entact
4/18/2008	12:46:22	Soil <50 ppm	Area F & 37	26	Young	41380	Entact
4/18/2008	12:46:54	Soil <50 ppm	Area F & 37	40	Young	42000	Entact
4/18/2008	12:48:43	Soil <50 ppm	Area F & 37	35	Young	41440	Entact
4/18/2008	12:56:50	Soil <50 ppm	Area F & 37	27	Young	41800	Entact
4/18/2008	13:05:52	Soil <50 ppm	Area F & 37	28	Young	41520	Entact
4/18/2008	13:08:11	Soil <50 ppm	Area F & 37	34	Young	40860	Entact
4/18/2008	13:14:12	Soil <50 ppm	Area F & 37	37	Young	41520	Entact
4/18/2008	13:16:29	Soil <50 ppm	Area F & 37	43	Young	40540	Entact
4/18/2008	13:17:13	Soil <50 ppm	Area F & 37	40	Young	42120	Entact
4/18/2008	13:23:48	Soil <50 ppm	Area F & 37	26	Young	41760	Entact
4/18/2008	13:26:58	Soil <50 ppm	Area F & 37	27	Young	41420	Entact
4/18/2008	13:29:04	Soil <50 ppm	Area F & 37	35	Young	41400	Entact
4/18/2008	13:32:43	Soil <50 ppm	Area F & 37	28	Young	42140	Entact
4/18/2008	13:37:15	Soil <50 ppm	Area F & 37	34	Young	40680	Entact
4/18/2008	13:45:34	Soil <50 ppm	Area F & 37	43	Young	40720	Entact
4/18/2008	13:46:16	Soil <50 ppm	Area F & 37	37	Young	41740	Entact
4/18/2008	13:47:23	Soil <50 ppm	Area F & 37	40	Young	41660	Entact
4/18/2008	13:57:11	Soil <50 ppm	Area F & 37	26	Young	41120	Entact
4/18/2008	13:58:07	Soil <50 ppm	Area F & 37	27	Young	41220	Entact
4/18/2008	13:59:44	Soil <50 ppm	Area F & 37	35	Young	41360	Entact
4/18/2008	14:04:03	Soil <50 ppm	Area F & 37	28	Young	41900	Entact
4/18/2008	14:08:35	Soil <50 ppm	Area F & 37	34	Young	40900	Entact
4/18/2008	14:11:22	Soil <50 ppm	Area F & 37	43	Young	39900	Entact
4/18/2008	14:17:40	Soil <50 ppm	Area F & 37	37	Young	40680	Entact
4/18/2008	14:19:24	Soil <50 ppm	Area F & 37	40	Young	41900	Entact
4/18/2008	14:27:50	Soil <50 ppm	Area F & 37	26	Young	41740	Entact
4/18/2008	14:32:54	Soil <50 ppm	Area F & 37	27	Young	40840	Entact
4/18/2008	14:39:41	Soil <50 ppm	Area F & 37	34	Young	40580	Entact
4/18/2008	14:40:11	Soil <50 ppm	Area F & 37	35	Young	42200	Entact
4/18/2008	14:41:04	Soil <50 ppm	Area F & 37	28	Young	42680	Entact
4/18/2008	14:47:30	Soil <50 ppm	Area F & 37	40	Young	41900	Entact
4/18/2008	14:50:04	Soil <50 ppm	Area F & 37	43	Young	40340	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/18/2008	14:57:54	Soil <50 ppm	Area F & 37	37	Young	40560	Entact
4/18/2008	15:00:42	Soil <50 ppm	Area F & 37	27	Young	41100	Entact
4/18/2008	15:06:37	Soil <50 ppm	Area F & 37	26	Young	41560	Entact
4/18/2008	15:12:37	Soil <50 ppm	Area F & 37	34	Young	40320	Entact
4/18/2008	15:15:07	Soil <50 ppm	Area F & 37	35	Young	42120	Entact
4/18/2008	15:17:57	Soil <50 ppm	Area F & 37	28	Young	41280	Entact
4/18/2008	15:22:46	Soil <50 ppm	Area F & 37	40	Young	40900	Entact
4/18/2008	15:24:06	Soil <50 ppm	Area F & 37	43	Young	40020	Entact
4/18/2008	15:24:38	Soil <50 ppm	Area F & 37	37	Young	40620	Entact
					Daily Total	4,412,860	
4/19/2008	7:47:03	Soil <50 ppm	Area F & 37	34	Young	41600	Entact
4/19/2008	7:47:45	Soil <50 ppm	Area F & 37	11	Young	39240	Entact
4/19/2008	7:51:37	Soil <50 ppm	Area F & 37	40	Young	41300	Entact
4/19/2008	7:52:47	Soil <50 ppm	Area F & 37	43	Young	40740	Entact
4/19/2008	7:57:51	Soil <50 ppm	Area F & 37	6	Young	40460	Entact
4/19/2008	7:58:38	Soil <50 ppm	Area F & 37	36	Young	41380	Entact
4/19/2008	8:01:39	Soil <50 ppm	Area F & 37	37	Young	41080	Entact
4/19/2008	8:07:42	Soil <50 ppm	Area F & 37	27	Young	41200	Entact
4/19/2008	8:10:14	Soil <50 ppm	Area F & 37	26	Young	41180	Entact
4/19/2008	8:14:36	Soil <50 ppm	Area F & 37	35	Young	42340	Entact
4/19/2008	8:21:06	Soil <50 ppm	Area F & 37	34	Young	41260	Entact
4/19/2008	8:21:49	Soil <50 ppm	Area F & 37	40	Young	41780	Entact
4/19/2008	8:23:16	Soil <50 ppm	Area F & 37	11	Young	39220	Entact
4/19/2008	8:26:32	Soil <50 ppm	Area F & 37	43	Young	40760	Entact
4/19/2008	8:33:04	Soil <50 ppm	Area F & 37	6	Young	39620	Entact
4/19/2008	8:33:46	Soil <50 ppm	Area F & 37	36	Young	41660	Entact
4/19/2008	8:39:14	Soil <50 ppm	Area F & 37	37	Young	40740	Entact
4/19/2008	8:51:00	Soil <50 ppm	Area F & 37	27	Young	40620	Entact
4/19/2008	8:52:39	Soil <50 ppm	Area F & 37	40	Young	41140	Entact
4/19/2008	8:54:25	Soil <50 ppm	Area F & 37	26	Young	41320	Entact
4/19/2008	8:56:55	Soil <50 ppm	Area F & 37	34	Young	40860	Entact
4/19/2008	8:58:35	Soil <50 ppm	Area F & 37	11	Young	39680	Entact
4/19/2008	9:02:39	Soil <50 ppm	Area F & 37	6	Young	39420	Entact
4/19/2008	9:03:58	Soil <50 ppm	Area F & 37	43	Young	40400	Entact
4/19/2008	9:05:14	Soil <50 ppm	Area F & 37	36	Young	40840	Entact
4/19/2008	9:06:13	Soil <50 ppm	Area F & 37	35	Young	41220	Entact
4/19/2008	9:15:27	Soil <50 ppm	Area F & 37	37	Young	40680	Entact
4/19/2008	9:22:50	Soil <50 ppm	Area F & 37	27	Young	41080	Entact
4/19/2008	9:24:29	Soil <50 ppm	Area F & 37	26	Young	40800	Entact
4/19/2008	9:25:12	Soil <50 ppm	Area F & 37	40	Young	41120	Entact
4/19/2008	9:32:14	Soil <50 ppm	Area F & 37	11	Young	40080	Entact
4/19/2008	9:35:18	Soil <50 ppm	Area F & 37	34	Young	40960	Entact
4/19/2008	9:39:37	Soil <50 ppm	Area F & 37	36	Young	41680	Entact
4/19/2008	9:42:13	Soil <50 ppm	Area F & 37	43	Young	40420	Entact
4/19/2008	9:42:50	Soil <50 ppm	Area F & 37	6	Young	39280	Entact
4/19/2008	9:51:35	Soil <50 ppm	Area F & 37	35	Young	40960	Entact
4/19/2008	9:59:36	Soil <50 ppm	Area F & 37	11	Young	39400	Entact
4/19/2008	10:00:46	Soil <50 ppm	Area F & 37	37	Young	40660	Entact
4/19/2008	10:03:58	Soil <50 ppm	Area F & 37	27	Young	40940	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/19/2008	10:05:04	Soil <50 ppm	Area F & 37	34	Young	40980	Entact
4/19/2008	10:06:01	Soil <50 ppm	Area F & 37	40	Young	41320	Entact
4/19/2008	10:07:27	Soil <50 ppm	Area F & 37	26	Young	40720	Entact
4/19/2008	10:10:13	Soil <50 ppm	Area F & 37	36	Young	41680	Entact
4/19/2008	10:15:19	Soil <50 ppm	Area F & 37	43	Young	40700	Entact
4/19/2008	10:16:29	Soil <50 ppm	Area F & 37	6	Young	39000	Entact
4/19/2008	10:18:07	Soil <50 ppm	Area F & 37	35	Young	42140	Entact
4/19/2008	10:28:36	Soil <50 ppm	Area F & 37	11	Young	39520	Entact
4/19/2008	10:31:26	Soil <50 ppm	Area F & 37	37	Young	41320	Entact
4/19/2008	10:33:56	Soil <50 ppm	Area F & 37	27	Young	40820	Entact
4/19/2008	10:38:51	Soil <50 ppm	Area F & 37	34	Young	40760	Entact
4/19/2008	10:39:25	Soil <50 ppm	Area F & 37	40	Young	41600	Entact
4/19/2008	10:39:52	Soil <50 ppm	Area F & 37	26	Young	41260	Entact
4/19/2008	10:47:58	Soil <50 ppm	Area F & 37	36	Young	41640	Entact
4/19/2008	10:57:15	Soil <50 ppm	Area F & 37	6	Young	39360	Entact
4/19/2008	10:58:10	Soil <50 ppm	Area F & 37	43	Young	40540	Entact
4/19/2008	10:58:59	Soil <50 ppm	Area F & 37	35	Young	41160	Entact
4/19/2008	10:59:51	Soil <50 ppm	Area F & 37	11	Young	39080	Entact
4/19/2008	11:00:53	Soil <50 ppm	Area F & 37	37	Young	41660	Entact
4/19/2008	11:06:38	Soil <50 ppm	Area F & 37	34	Young	41440	Entact
4/19/2008	11:17:20	Soil <50 ppm	Area F & 37	36	Young	41020	Entact
4/19/2008	11:18:04	Soil <50 ppm	Area F & 37	40	Young	41080	Entact
4/19/2008	11:20:59	Soil <50 ppm	Area F & 37	27	Young	41140	Entact
4/19/2008	11:22:30	Soil <50 ppm	Area F & 37	26	Young	41160	Entact
4/19/2008	11:23:36	Soil <50 ppm	Area F & 37	6	Young	40240	Entact
4/19/2008	11:31:01	Soil <50 ppm	Area F & 37	11	Young	38980	Entact
4/19/2008	11:31:46	Soil <50 ppm	Area F & 37	43	Young	40820	Entact
4/19/2008	11:37:53	Soil <50 ppm	Area F & 37	35	Young	41500	Entact
4/19/2008	11:41:46	Soil <50 ppm	Area F & 37	34	Young	41200	Entact
4/19/2008	11:45:32	Soil <50 ppm	Area F & 37	36	Young	41560	Entact
4/19/2008	11:46:21	Soil <50 ppm	Area F & 37	37	Young	40780	Entact
4/19/2008	11:53:59	Soil <50 ppm	Area F & 37	40	Young	41240	Entact
4/19/2008	12:00:33	Soil <50 ppm	Area F & 37	6	Young	40100	Entact
4/19/2008	12:04:35	Soil <50 ppm	Area F & 37	43	Young	41220	Entact
4/19/2008	12:06:50	Soil <50 ppm	Area F & 37	11	Young	40020	Entact
4/19/2008	12:07:33	Soil <50 ppm	Area F & 37	26	Young	41880	Entact
4/19/2008	12:11:38	Soil <50 ppm	Area F & 37	34	Young	40860	Entact
4/19/2008	12:13:25	Soil <50 ppm	Area F & 37	27	Young	41100	Entact
4/19/2008	12:16:11	Soil <50 ppm	Area F & 37	35	Young	41020	Entact
4/19/2008	12:23:00	Soil <50 ppm	Area F & 37	37	Young	41880	Entact
4/19/2008	12:30:37	Soil <50 ppm	Area F & 37	36	Young	41740	Entact
4/19/2008	12:31:23	Soil <50 ppm	Area F & 37	43	Young	41120	Entact
4/19/2008	12:39:16	Soil <50 ppm	Area F & 37	11	Young	39300	Entact
4/19/2008	12:40:22	Soil <50 ppm	Area F & 37	40	Young	41980	Entact
4/19/2008	12:42:28	Soil <50 ppm	Area F & 37	26	Young	41680	Entact
4/19/2008	12:45:02	Soil <50 ppm	Area F & 37	34	Young	41020	Entact
4/19/2008	12:45:44	Soil <50 ppm	Area F & 37	6	Young	39540	Entact
4/19/2008	12:58:13	Soil <50 ppm	Area F & 37	27	Young	41820	Entact
4/19/2008	12:59:16	Soil <50 ppm	Area F & 37	36	Young	41420	Entact
4/19/2008	13:01:16	Soil <50 ppm	Area F & 37	35	Young	42100	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/19/2008	13:05:23	Soil <50 ppm	Area F & 37	43	Young	40480	Entact
4/19/2008	13:07:59	Soil <50 ppm	Area F & 37	40	Young	41020	Entact
4/19/2008	13:08:36	Soil <50 ppm	Area F & 37	11	Young	39440	Entact
4/19/2008	13:10:13	Soil <50 ppm	Area F & 37	37	Young	40500	Entact
4/19/2008	13:14:40	Soil <50 ppm	Area F & 37	34	Young	41220	Entact
4/19/2008	13:16:58	Soil <50 ppm	Area F & 37	6	Young	39040	Entact
4/19/2008	13:19:48	Soil <50 ppm	Area F & 37	26	Young	41060	Entact
4/19/2008	13:29:44	Soil <50 ppm	Area F & 37	36	Young	41520	Entact
4/19/2008	13:30:51	Soil <50 ppm	Area F & 37	27	Young	41220	Entact
4/19/2008	13:34:12	Soil <50 ppm	Area F & 37	43	Young	40060	Entact
4/19/2008	13:36:52	Soil <50 ppm	Area F & 37	35	Young	41400	Entact
4/19/2008	13:38:49	Soil <50 ppm	Area F & 37	11	Young	40220	Entact
4/19/2008	13:40:08	Soil <50 ppm	Area F & 37	40	Young	40860	Entact
4/19/2008	13:51:21	Soil <50 ppm	Area F & 37	34	Young	40500	Entact
4/19/2008	13:53:20	Soil <50 ppm	Area F & 37	37	Young	40680	Entact
4/19/2008	13:56:05	Soil <50 ppm	Area F & 37	6	Young	39460	Entact
4/19/2008	14:00:11	Soil <50 ppm	Area F & 37	27	Young	40720	Entact
4/19/2008	14:01:01	Soil <50 ppm	Area F & 37	36	Young	41240	Entact
4/19/2008	14:09:58	Soil <50 ppm	Area F & 37	35	Young	41660	Entact
4/19/2008	14:10:48	Soil <50 ppm	Area F & 37	11	Young	39680	Entact
4/19/2008	14:16:03	Soil <50 ppm	Area F & 37	43	Young	39980	Entact
4/19/2008	14:23:33	Soil <50 ppm	Area F & 37	40	Young	41960	Entact
4/19/2008	14:28:34	Soil <50 ppm	Area F & 37	34	Young	40660	Entact
4/19/2008	14:32:20	Soil <50 ppm	Area F & 37	37	Young	40520	Entact
4/19/2008	14:33:33	Soil <50 ppm	Area F & 37	6	Young	40100	Entact
4/19/2008	14:39:43	Soil <50 ppm	Area F & 37	27	Young	41020	Entact
4/19/2008	14:46:02	Soil <50 ppm	Area F & 37	11	Young	39720	Entact
4/19/2008	14:47:44	Soil <50 ppm	Area F & 37	35	Young	41560	Entact
4/19/2008	14:54:45	Soil <50 ppm	Area F & 37	36	Young	41180	Entact
4/19/2008	14:59:03	Soil <50 ppm	Area F & 37	40	Young	41560	Entact
4/19/2008	15:00:37	Soil <50 ppm	Area F & 37	43	Young	40860	Entact
4/19/2008	15:01:38	Soil <50 ppm	Area F & 37	34	Young	40700	Entact
4/19/2008	15:06:44	Soil <50 ppm	Area F & 37	6	Young	40000	Entact
4/19/2008	15:07:47	Soil <50 ppm	Area F & 37	37	Young	41420	Entact
4/19/2008	15:15:44	Soil <50 ppm	Area F & 37	11	Young	39260	Entact
4/19/2008	15:16:40	Soil <50 ppm	Area F & 37	27	Young	41800	Entact
4/19/2008	15:22:06	Soil <50 ppm	Area F & 37	36	Young	41240	Entact
4/19/2008	15:24:22	Soil <50 ppm	Area F & 37	35	Young	42160	Entact
4/19/2008	15:27:38	Soil <50 ppm	Area F & 37	40	Young	41940	Entact
					Daily Total	5,225,960	
4/21/2008	7:50:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40520	Entact
4/21/2008	7:51:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40860	Entact
4/21/2008	7:53:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39700	Entact
4/21/2008	7:54:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40920	Entact
4/21/2008	7:58:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41820	Entact
4/21/2008	8:00:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40740	Entact
4/21/2008	8:03:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41700	Entact
4/21/2008	8:05:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40900	Entact
4/21/2008	8:10:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39800	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/21/2008	8:15:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41760	Entact
4/21/2008	8:16:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40700	Entact
4/21/2008	8:23:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41360	Entact
4/21/2008	8:24:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39600	Entact
4/21/2008	8:29:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41640	Entact
4/21/2008	8:30:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40480	Entact
4/21/2008	8:38:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41080	Entact
4/21/2008	8:39:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41380	Entact
4/21/2008	8:50:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40800	Entact
4/21/2008	8:50:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41180	Entact
4/21/2008	8:53:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41780	Entact
4/21/2008	8:55:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40060	Entact
4/21/2008	8:58:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39840	Entact
4/21/2008	9:01:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41800	Entact
4/21/2008	9:03:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41720	Entact
4/21/2008	9:11:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40780	Entact
4/21/2008	9:15:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41560	Entact
4/21/2008	9:20:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40660	Entact
4/21/2008	9:22:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42180	Entact
4/21/2008	9:22:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40700	Entact
4/21/2008	9:26:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39820	Entact
4/21/2008	9:29:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41380	Entact
4/21/2008	9:38:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40560	Entact
4/21/2008	9:40:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39540	Entact
4/21/2008	9:41:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41100	Entact
4/21/2008	9:41:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40800	Entact
4/21/2008	9:49:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41900	Entact
4/21/2008	9:53:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41300	Entact
4/21/2008	9:56:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41060	Entact
4/21/2008	9:56:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41500	Entact
4/21/2008	9:58:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40280	Entact
4/21/2008	10:02:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41680	Entact
4/21/2008	10:03:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41060	Entact
4/21/2008	10:15:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39700	Entact
4/21/2008	10:17:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40800	Entact
4/21/2008	10:19:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40880	Entact
4/21/2008	10:23:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40720	Entact
4/21/2008	10:23:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42080	Entact
4/21/2008	10:24:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41500	Entact
4/21/2008	10:30:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39900	Entact
4/21/2008	10:31:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41960	Entact
4/21/2008	10:33:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41720	Entact
4/21/2008	10:35:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40600	Entact
4/21/2008	10:46:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41540	Entact
4/21/2008	10:50:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39000	Entact
4/21/2008	10:53:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41580	Entact
4/21/2008	10:54:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41780	Entact
4/21/2008	10:58:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40600	Entact
4/21/2008	10:58:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41120	Entact
4/21/2008	11:04:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41120	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/21/2008	11:08:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41400	Entact
4/21/2008	11:09:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40100	Entact
4/21/2008	11:17:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41460	Entact
4/21/2008	11:18:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41760	Entact
4/21/2008	11:22:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39160	Entact
4/21/2008	11:29:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40840	Entact
4/21/2008	11:29:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41300	Entact
4/21/2008	11:34:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41360	Entact
4/21/2008	11:34:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41240	Entact
4/21/2008	11:41:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41080	Entact
4/21/2008	11:43:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39620	Entact
4/21/2008	11:45:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41280	Entact
4/21/2008	11:47:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41560	Entact
4/21/2008	11:54:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39860	Entact
4/21/2008	12:03:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41320	Entact
4/21/2008	12:10:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41860	Entact
4/21/2008	12:14:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40900	Entact
4/21/2008	12:15:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41140	Entact
4/21/2008	12:19:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39180	Entact
4/21/2008	12:22:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40380	Entact
4/21/2008	12:29:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40060	Entact
4/21/2008	12:30:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41180	Entact
4/21/2008	12:31:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41760	Entact
4/21/2008	12:33:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	42040	Entact
4/21/2008	12:34:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42200	Entact
4/21/2008	12:41:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41160	Entact
4/21/2008	12:43:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41000	Entact
4/21/2008	12:47:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40220	Entact
4/21/2008	12:48:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41860	Entact
4/21/2008	12:49:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40000	Entact
4/21/2008	12:57:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39880	Entact
4/21/2008	13:01:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41060	Entact
4/21/2008	13:02:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41880	Entact
4/21/2008	13:12:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41260	Entact
4/21/2008	13:15:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	42120	Entact
4/21/2008	13:15:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41480	Entact
4/21/2008	13:16:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41420	Entact
4/21/2008	13:17:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	38960	Entact
4/21/2008	13:18:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40300	Entact
4/21/2008	13:23:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39280	Entact
4/21/2008	13:24:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41560	Entact
4/21/2008	13:30:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41560	Entact
4/21/2008	13:34:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41340	Entact
4/21/2008	13:39:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41340	Entact
4/21/2008	13:40:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40440	Entact
4/21/2008	13:45:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41120	Entact
4/21/2008	13:50:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41020	Entact
4/21/2008	13:51:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39920	Entact
4/21/2008	13:52:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40480	Entact
4/21/2008	13:55:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/21/2008	13:58:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41840	Entact
4/21/2008	14:04:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41440	Entact
4/21/2008	14:09:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40820	Entact
4/21/2008	14:10:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40060	Entact
4/21/2008	14:18:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41340	Entact
4/21/2008	14:19:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39720	Entact
4/21/2008	14:21:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40900	Entact
4/21/2008	14:26:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41160	Entact
4/21/2008	14:31:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41420	Entact
4/21/2008	14:37:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41840	Entact
4/21/2008	14:38:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39080	Entact
4/21/2008	14:39:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40440	Entact
4/21/2008	14:42:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	39820	Entact
4/21/2008	14:45:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40320	Entact
4/21/2008	14:46:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41840	Entact
4/21/2008	14:52:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40780	Entact
4/21/2008	14:56:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41540	Entact
4/21/2008	14:58:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40980	Entact
4/21/2008	15:10:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39680	Entact
4/21/2008	15:11:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41060	Entact
4/21/2008	15:11:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40440	Entact
4/21/2008	15:16:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39400	Entact
4/21/2008	15:17:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41220	Entact
4/21/2008	15:19:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40940	Entact
4/21/2008	15:23:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40780	Entact
4/21/2008	15:28:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41660	Entact
4/21/2008	15:29:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40660	Entact
					Daily Total	5,561,560	
4/22/2008	7:44:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,980	Entact
4/22/2008	7:49:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,760	Entact
4/22/2008	7:53:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,780	Entact
4/22/2008	7:54:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,040	Entact
4/22/2008	7:55:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,960	Entact
4/22/2008	7:56:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,460	Entact
4/22/2008	8:15:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,600	Entact
4/22/2008	8:16:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,480	Entact
4/22/2008	8:20:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,480	Entact
4/22/2008	8:21:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,920	Entact
4/22/2008	8:24:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,880	Entact
4/22/2008	8:31:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,400	Entact
4/22/2008	8:32:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,620	Entact
4/22/2008	8:33:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,360	Entact
4/22/2008	8:39:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,700	Entact
4/22/2008	8:44:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,000	Entact
4/22/2008	8:46:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,620	Entact
4/22/2008	8:48:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,520	Entact
4/22/2008	8:55:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,160	Entact
4/22/2008	8:58:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,620	Entact
4/22/2008	8:59:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,440	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/22/2008	9:00:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,200	Entact
4/22/2008	9:08:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40,940	Entact
4/22/2008	9:09:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,000	Entact
4/22/2008	9:19:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,700	Entact
4/22/2008	9:21:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,600	Entact
4/22/2008	9:21:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,040	Entact
4/22/2008	9:25:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,640	Entact
4/22/2008	9:26:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,380	Entact
4/22/2008	9:27:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,040	Entact
4/22/2008	9:40:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,100	Entact
4/22/2008	9:41:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,540	Entact
4/22/2008	9:41:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,520	Entact
4/22/2008	9:45:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,300	Entact
4/22/2008	9:46:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,360	Entact
4/22/2008	9:55:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,660	Entact
4/22/2008	9:56:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41,140	Entact
4/22/2008	10:01:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40,280	Entact
4/22/2008	10:04:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,640	Entact
4/22/2008	10:08:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40,980	Entact
4/22/2008	10:11:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42,060	Entact
4/22/2008	10:12:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,960	Entact
4/22/2008	10:13:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,900	Entact
4/22/2008	10:16:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,620	Entact
4/22/2008	10:20:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,240	Entact
4/22/2008	10:20:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,180	Entact
4/22/2008	10:28:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41,000	Entact
4/22/2008	10:30:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,620	Entact
4/22/2008	10:33:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40,040	Entact
4/22/2008	10:35:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,520	Entact
4/22/2008	10:42:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,440	Entact
4/22/2008	10:46:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,520	Entact
4/22/2008	10:48:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,680	Entact
4/22/2008	10:49:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,580	Entact
4/22/2008	10:50:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,340	Entact
4/22/2008	10:56:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,200	Entact
4/22/2008	10:57:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41,060	Entact
4/22/2008	11:04:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,980	Entact
4/22/2008	11:04:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,660	Entact
4/22/2008	11:13:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,920	Entact
4/22/2008	11:18:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,500	Entact
4/22/2008	11:22:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,340	Entact
4/22/2008	11:23:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,600	Entact
4/22/2008	11:34:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41,380	Entact
4/22/2008	11:35:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,800	Entact
4/22/2008	11:36:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,960	Entact
4/22/2008	11:40:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40,840	Entact
4/22/2008	11:41:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,360	Entact
4/22/2008	11:50:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,920	Entact
4/22/2008	11:51:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,040	Entact
4/22/2008	11:56:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,320	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/22/2008	12:09:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,380	Entact
4/22/2008	12:10:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,720	Entact
4/22/2008	12:13:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,240	Entact
4/22/2008	12:15:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41,260	Entact
4/22/2008	12:15:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,280	Entact
4/22/2008	12:19:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,160	Entact
4/22/2008	12:30:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,520	Entact
4/22/2008	12:31:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,500	Entact
4/22/2008	12:31:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,560	Entact
4/22/2008	12:32:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,440	Entact
4/22/2008	12:43:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,380	Entact
4/22/2008	12:45:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,040	Entact
4/22/2008	12:48:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,060	Entact
4/22/2008	12:50:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,100	Entact
4/22/2008	12:52:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,820	Entact
4/22/2008	12:57:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	38,920	Entact
4/22/2008	13:01:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,100	Entact
4/22/2008	13:02:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,160	Entact
4/22/2008	13:03:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,280	Entact
4/22/2008	13:05:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40,600	Entact
4/22/2008	13:10:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,320	Entact
4/22/2008	13:11:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,940	Entact
4/22/2008	13:22:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,640	Entact
4/22/2008	13:23:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,500	Entact
4/22/2008	13:24:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40,500	Entact
4/22/2008	13:27:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,620	Entact
4/22/2008	13:31:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,640	Entact
4/22/2008	13:31:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,560	Entact
4/22/2008	13:33:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,640	Entact
4/22/2008	13:41:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,140	Entact
4/22/2008	13:42:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,020	Entact
4/22/2008	13:43:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,900	Entact
4/22/2008	13:53:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42,060	Entact
4/22/2008	13:57:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,340	Entact
4/22/2008	14:06:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,300	Entact
4/22/2008	14:10:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,940	Entact
4/22/2008	14:17:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,800	Entact
4/22/2008	14:19:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,120	Entact
4/22/2008	14:22:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,600	Entact
4/22/2008	14:23:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,700	Entact
4/22/2008	14:27:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,840	Entact
4/22/2008	14:28:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,700	Entact
4/22/2008	14:32:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,200	Entact
4/22/2008	14:32:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41,140	Entact
4/22/2008	14:34:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,860	Entact
4/22/2008	14:36:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41,140	Entact
4/22/2008	14:43:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,760	Entact
4/22/2008	14:44:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39,580	Entact
4/22/2008	14:49:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41,220	Entact
4/22/2008	14:54:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,300	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/22/2008	14:55:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,140	Entact
4/22/2008	15:03:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41,880	Entact
4/22/2008	15:04:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41,540	Entact
4/22/2008	15:05:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40,940	Entact
4/22/2008	15:11:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39,320	Entact
4/22/2008	15:18:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41,140	Entact
4/22/2008	15:19:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42,320	Entact
4/22/2008	15:22:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40,620	Entact
4/22/2008	15:25:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40,760	Entact
4/22/2008	15:26:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41,580	Entact
					Daily Total	5,364,200	
4/23/2008	7:52:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42020	Entact
4/23/2008	7:57:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40620	Entact
4/23/2008	8:02:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41200	Entact
4/23/2008	8:05:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41300	Entact
4/23/2008	8:07:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41780	Entact
4/23/2008	8:11:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38660	Entact
4/23/2008	8:17:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40980	Entact
4/23/2008	8:24:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40440	Entact
4/23/2008	8:37:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41460	Entact
4/23/2008	8:39:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41220	Entact
4/23/2008	8:42:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39420	Entact
4/23/2008	8:43:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40500	Entact
4/23/2008	8:48:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41380	Entact
4/23/2008	8:50:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41060	Entact
4/23/2008	8:56:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38380	Entact
4/23/2008	8:57:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41340	Entact
4/23/2008	8:59:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40960	Entact
4/23/2008	9:01:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41380	Entact
4/23/2008	9:07:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42140	Entact
4/23/2008	9:08:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39360	Entact
4/23/2008	9:18:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40940	Entact
4/23/2008	9:19:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41820	Entact
4/23/2008	9:21:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39860	Entact
4/23/2008	9:26:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41020	Entact
4/23/2008	9:31:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40980	Entact
4/23/2008	9:37:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38580	Entact
4/23/2008	9:39:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41500	Entact
4/23/2008	9:42:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41000	Entact
4/23/2008	9:44:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41060	Entact
4/23/2008	9:48:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41980	Entact
4/23/2008	9:50:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39420	Entact
4/23/2008	9:55:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40060	Entact
4/23/2008	9:57:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40320	Entact
4/23/2008	10:03:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42180	Entact
4/23/2008	10:12:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38140	Entact
4/23/2008	10:13:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41100	Entact
4/23/2008	10:17:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41460	Entact
4/23/2008	10:18:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40960	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/23/2008	10:22:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41640	Entact
4/23/2008	10:28:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40480	Entact
4/23/2008	10:29:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41920	Entact
4/23/2008	10:32:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39940	Entact
4/23/2008	10:35:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39780	Entact
4/23/2008	10:38:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40680	Entact
4/23/2008	10:41:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42360	Entact
4/23/2008	10:43:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41900	Entact
4/23/2008	10:43:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38900	Entact
4/23/2008	10:50:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41220	Entact
4/23/2008	10:53:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41240	Entact
4/23/2008	10:59:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41360	Entact
4/23/2008	11:02:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40380	Entact
4/23/2008	11:04:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39040	Entact
4/23/2008	11:10:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42020	Entact
4/23/2008	11:12:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39460	Entact
4/23/2008	11:24:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42040	Entact
4/23/2008	11:26:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39300	Entact
4/23/2008	11:30:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40420	Entact
4/23/2008	11:31:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40960	Entact
4/23/2008	11:34:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41640	Entact
4/23/2008	11:41:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39680	Entact
4/23/2008	11:45:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41580	Entact
4/23/2008	11:46:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40940	Entact
4/23/2008	11:47:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41140	Entact
4/23/2008	11:48:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39280	Entact
4/23/2008	11:58:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40960	Entact
4/23/2008	12:08:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41600	Entact
4/23/2008	12:12:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38780	Entact
4/23/2008	12:15:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39780	Entact
4/23/2008	12:19:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41760	Entact
4/23/2008	12:28:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41360	Entact
4/23/2008	12:30:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41080	Entact
4/23/2008	12:35:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39220	Entact
4/23/2008	12:37:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39220	Entact
4/23/2008	12:38:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40700	Entact
4/23/2008	12:39:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41240	Entact
4/23/2008	12:40:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41460	Entact
4/23/2008	12:45:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41900	Entact
4/23/2008	12:49:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39320	Entact
4/23/2008	12:50:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40680	Entact
4/23/2008	12:58:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41000	Entact
4/23/2008	13:04:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39260	Entact
4/23/2008	13:08:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38080	Entact
4/23/2008	13:16:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41360	Entact
4/23/2008	13:25:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42100	Entact
4/23/2008	13:26:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41960	Entact
4/23/2008	13:27:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41300	Entact
4/23/2008	13:29:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40220	Entact
4/23/2008	13:32:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41880	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/23/2008	13:32:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41960	Entact
4/23/2008	13:40:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40040	Entact
4/23/2008	13:41:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	37980	Entact
4/23/2008	13:42:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41640	Entact
4/23/2008	13:57:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41760	Entact
4/23/2008	14:07:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42720	Entact
4/23/2008	14:10:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39200	Entact
4/23/2008	14:12:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40760	Entact
4/23/2008	14:14:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41900	Entact
4/23/2008	14:22:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42300	Entact
4/23/2008	14:23:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41240	Entact
4/23/2008	14:26:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38380	Entact
4/23/2008	14:29:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39200	Entact
4/23/2008	14:34:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41620	Entact
4/23/2008	14:35:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42500	Entact
4/23/2008	14:37:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39720	Entact
4/23/2008	14:42:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41080	Entact
4/23/2008	14:47:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41340	Entact
4/23/2008	14:49:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41360	Entact
4/23/2008	14:54:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41020	Entact
4/23/2008	14:56:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38660	Entact
4/23/2008	14:58:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40100	Entact
4/23/2008	15:02:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41140	Entact
4/23/2008	15:12:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41720	Entact
4/23/2008	15:24:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40680	Entact
4/23/2008	15:27:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40880	Entact
4/23/2008	15:29:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41560	Entact
4/23/2008	15:34:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38400	Entact
4/23/2008	15:35:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39740	Entact
4/23/2008	15:36:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40600	Entact
4/23/2008	15:38:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41480	Entact
4/23/2008	15:40:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41260	Entact
4/23/2008	15:54:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40740	Entact
4/23/2008	15:55:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41560	Entact
4/23/2008	16:00:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41200	Entact
4/23/2008	16:02:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39340	Entact
4/23/2008	16:02:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38400	Entact
					Daily Total	5,088,680	
4/24/2008	8:01:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39380	Entact
4/24/2008	8:02:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39740	Entact
4/24/2008	8:07:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40640	Entact
4/24/2008	8:08:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41400	Entact
4/24/2008	8:09:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40400	Entact
4/24/2008	8:10:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41420	Entact
4/24/2008	8:11:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42000	Entact
4/24/2008	8:14:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41880	Entact
4/24/2008	8:20:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38180	Entact
4/24/2008	8:21:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41420	Entact
4/24/2008	8:22:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/24/2008	8:23:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41280	Entact
4/24/2008	8:32:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	40880	Entact
4/24/2008	8:34:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41560	Entact
4/24/2008	8:35:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40500	Entact
4/24/2008	8:38:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41640	Entact
4/24/2008	8:42:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41160	Entact
4/24/2008	8:43:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39720	Entact
4/24/2008	8:46:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41280	Entact
4/24/2008	8:49:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40420	Entact
4/24/2008	8:52:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41120	Entact
4/24/2008	8:57:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41300	Entact
4/24/2008	9:00:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41300	Entact
4/24/2008	9:01:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38140	Entact
4/24/2008	9:07:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41200	Entact
4/24/2008	9:10:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42140	Entact
4/24/2008	9:13:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40860	Entact
4/24/2008	9:14:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41300	Entact
4/24/2008	9:18:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40280	Entact
4/24/2008	9:22:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39660	Entact
4/24/2008	9:23:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41940	Entact
4/24/2008	9:30:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40580	Entact
4/24/2008	9:31:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41740	Entact
4/24/2008	9:32:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41000	Entact
4/24/2008	9:37:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41480	Entact
4/24/2008	9:41:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39040	Entact
4/24/2008	9:45:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41180	Entact
4/24/2008	9:52:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41320	Entact
4/24/2008	9:58:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40400	Entact
4/24/2008	10:02:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41540	Entact
4/24/2008	10:03:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41740	Entact
4/24/2008	10:04:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41400	Entact
4/24/2008	10:05:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41640	Entact
4/24/2008	10:10:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39980	Entact
4/24/2008	10:12:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38040	Entact
4/24/2008	10:13:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41240	Entact
4/24/2008	10:14:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40460	Entact
4/24/2008	10:18:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40900	Entact
4/24/2008	10:21:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41660	Entact
4/24/2008	10:22:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41300	Entact
4/24/2008	10:26:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41200	Entact
4/24/2008	10:26:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39780	Entact
4/24/2008	10:30:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40680	Entact
4/24/2008	10:34:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41320	Entact
4/24/2008	10:38:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38100	Entact
4/24/2008	10:40:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39160	Entact
4/24/2008	10:42:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40740	Entact
4/24/2008	10:45:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40900	Entact
4/24/2008	10:46:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42200	Entact
4/24/2008	10:47:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40760	Entact
4/24/2008	10:54:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41140	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/24/2008	10:55:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40620	Entact
4/24/2008	11:04:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41380	Entact
4/24/2008	11:05:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41700	Entact
4/24/2008	11:07:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41780	Entact
4/24/2008	11:09:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38920	Entact
4/24/2008	11:11:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39040	Entact
4/24/2008	11:13:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40200	Entact
4/24/2008	11:19:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41800	Entact
4/24/2008	11:20:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40620	Entact
4/24/2008	11:21:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41500	Entact
4/24/2008	11:27:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40200	Entact
4/24/2008	11:29:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41080	Entact
4/24/2008	11:33:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42120	Entact
4/24/2008	11:34:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41760	Entact
4/24/2008	11:37:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	37980	Entact
4/24/2008	11:41:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	40800	Entact
4/24/2008	11:42:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41220	Entact
4/24/2008	11:45:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39600	Entact
4/24/2008	11:58:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40220	Entact
4/24/2008	11:58:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41800	Entact
4/24/2008	12:01:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41440	Entact
4/24/2008	12:09:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41480	Entact
4/24/2008	12:10:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41540	Entact
4/24/2008	12:10:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40520	Entact
4/24/2008	12:22:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39260	Entact
4/24/2008	12:24:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42120	Entact
4/24/2008	12:27:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41820	Entact
4/24/2008	12:28:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41140	Entact
4/24/2008	12:36:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41620	Entact
4/24/2008	12:37:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40060	Entact
4/24/2008	12:42:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39620	Entact
4/24/2008	12:48:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41260	Entact
4/24/2008	12:57:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40460	Entact
4/24/2008	12:58:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42100	Entact
4/24/2008	13:10:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	39380	Entact
4/24/2008	13:11:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41160	Entact
4/24/2008	13:12:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41920	Entact
4/24/2008	13:13:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41960	Entact
4/24/2008	13:15:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	40820	Entact
4/24/2008	13:22:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39560	Entact
4/24/2008	13:26:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39080	Entact
4/24/2008	13:27:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40500	Entact
4/24/2008	13:29:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41100	Entact
4/24/2008	13:33:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41140	Entact
4/24/2008	13:34:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41380	Entact
4/24/2008	13:35:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41020	Entact
4/24/2008	13:37:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38660	Entact
4/24/2008	13:42:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41700	Entact
4/24/2008	13:46:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42220	Entact
4/24/2008	13:47:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41400	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/24/2008	13:53:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41360	Entact
4/24/2008	13:54:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39160	Entact
4/24/2008	13:58:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41580	Entact
4/24/2008	14:00:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39360	Entact
4/24/2008	14:05:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40820	Entact
4/24/2008	14:06:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40780	Entact
4/24/2008	14:11:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38360	Entact
4/24/2008	14:18:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40940	Entact
4/24/2008	14:22:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42020	Entact
4/24/2008	14:23:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	42100	Entact
4/24/2008	14:24:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41300	Entact
4/24/2008	14:33:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39580	Entact
4/24/2008	14:35:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39480	Entact
4/24/2008	14:37:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41300	Entact
4/24/2008	14:41:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38860	Entact
4/24/2008	14:42:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40320	Entact
4/24/2008	14:48:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41540	Entact
4/24/2008	14:49:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41820	Entact
4/24/2008	14:50:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40840	Entact
4/24/2008	14:56:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	41	Young	41100	Entact
4/24/2008	14:57:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41240	Entact
4/24/2008	14:59:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39360	Entact
4/24/2008	15:01:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41320	Entact
4/24/2008	15:05:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40880	Entact
4/24/2008	15:06:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40220	Entact
4/24/2008	15:15:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40460	Entact
4/24/2008	15:18:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40300	Entact
4/24/2008	15:20:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	23	Young	38740	Entact
4/24/2008	15:22:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41520	Entact
4/24/2008	15:23:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41400	Entact
4/24/2008	15:29:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39040	Entact
					Daily Total	5,786,720	
4/25/2008	7:51:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40900	Entact
4/25/2008	7:57:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39040	Entact
4/25/2008	8:00:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41940	Entact
4/25/2008	8:02:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40200	Entact
4/25/2008	8:09:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39980	Entact
4/25/2008	8:09:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40860	Entact
4/25/2008	8:10:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41260	Entact
4/25/2008	8:11:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41540	Entact
4/25/2008	8:12:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42160	Entact
4/25/2008	8:17:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41240	Entact
4/25/2008	8:22:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41140	Entact
4/25/2008	8:27:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40440	Entact
4/25/2008	8:31:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40820	Entact
4/25/2008	8:39:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40960	Entact
4/25/2008	8:40:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40360	Entact
4/25/2008	8:43:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39580	Entact
4/25/2008	8:56:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41540	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/25/2008	8:56:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40960	Entact
4/25/2008	8:58:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41200	Entact
4/25/2008	9:05:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41920	Entact
4/25/2008	9:06:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41520	Entact
4/25/2008	9:07:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39960	Entact
4/25/2008	9:21:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41300	Entact
4/25/2008	9:23:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41760	Entact
4/25/2008	9:30:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41160	Entact
4/25/2008	9:31:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39800	Entact
4/25/2008	9:44:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41140	Entact
4/25/2008	9:53:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40860	Entact
4/25/2008	9:58:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39600	Entact
4/25/2008	9:59:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41580	Entact
4/25/2008	10:06:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40540	Entact
4/25/2008	10:07:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40060	Entact
4/25/2008	10:07:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41440	Entact
4/25/2008	10:14:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40060	Entact
4/25/2008	10:22:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40620	Entact
4/25/2008	10:31:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41020	Entact
4/25/2008	10:31:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41360	Entact
4/25/2008	10:41:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41460	Entact
4/25/2008	10:43:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40100	Entact
4/25/2008	10:49:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41180	Entact
4/25/2008	10:51:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41300	Entact
4/25/2008	10:54:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39580	Entact
4/25/2008	10:56:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41080	Entact
4/25/2008	11:01:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40260	Entact
4/25/2008	11:06:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42240	Entact
4/25/2008	11:10:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41620	Entact
4/25/2008	11:15:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41800	Entact
4/25/2008	11:18:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40300	Entact
4/25/2008	11:25:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	38900	Entact
4/25/2008	11:25:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40780	Entact
4/25/2008	11:29:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42080	Entact
4/25/2008	11:32:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40860	Entact
4/25/2008	11:37:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40560	Entact
4/25/2008	11:38:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40140	Entact
4/25/2008	11:39:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41740	Entact
4/25/2008	11:45:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41480	Entact
4/25/2008	11:50:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41920	Entact
4/25/2008	11:56:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39520	Entact
4/25/2008	11:57:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40200	Entact
4/25/2008	12:05:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40880	Entact
4/25/2008	12:06:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41540	Entact
4/25/2008	12:08:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40200	Entact
4/25/2008	12:09:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42140	Entact
4/25/2008	12:09:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41820	Entact
4/25/2008	12:26:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39980	Entact
4/25/2008	12:28:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41520	Entact
4/25/2008	12:29:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39380	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/25/2008	12:30:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41200	Entact
4/25/2008	12:32:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40800	Entact
4/25/2008	12:36:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41260	Entact
4/25/2008	12:38:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41060	Entact
4/25/2008	12:39:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40980	Entact
4/25/2008	12:43:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41820	Entact
4/25/2008	12:47:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41880	Entact
4/25/2008	12:58:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39220	Entact
4/25/2008	13:11:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39820	Entact
4/25/2008	13:12:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41240	Entact
4/25/2008	13:15:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42000	Entact
4/25/2008	13:16:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40580	Entact
4/25/2008	13:20:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41280	Entact
4/25/2008	13:24:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41780	Entact
4/25/2008	13:26:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41200	Entact
4/25/2008	13:26:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41160	Entact
4/25/2008	13:28:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42040	Entact
4/25/2008	13:41:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39440	Entact
4/25/2008	13:42:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41820	Entact
4/25/2008	13:42:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39880	Entact
4/25/2008	13:43:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40720	Entact
4/25/2008	13:52:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41260	Entact
4/25/2008	13:54:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41360	Entact
4/25/2008	13:55:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41580	Entact
4/25/2008	13:59:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42320	Entact
4/25/2008	14:05:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41780	Entact
4/25/2008	14:09:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39900	Entact
4/25/2008	14:11:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41080	Entact
4/25/2008	14:20:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40960	Entact
4/25/2008	14:22:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41180	Entact
4/25/2008	14:22:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41300	Entact
4/25/2008	14:23:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39520	Entact
4/25/2008	14:30:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41620	Entact
4/25/2008	14:31:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42000	Entact
4/25/2008	14:34:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41180	Entact
4/25/2008	14:42:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42440	Entact
4/25/2008	14:42:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39340	Entact
4/25/2008	14:43:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40960	Entact
4/25/2008	14:53:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40600	Entact
4/25/2008	14:54:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41820	Entact
4/25/2008	14:55:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40440	Entact
4/25/2008	15:03:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40640	Entact
4/25/2008	15:05:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41840	Entact
4/25/2008	15:05:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41960	Entact
4/25/2008	15:17:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42140	Entact
4/25/2008	15:19:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41160	Entact
4/25/2008	15:28:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39860	Entact
4/25/2008	15:29:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41180	Entact
4/25/2008	15:34:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42220	Entact
4/25/2008	15:38:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41700	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/25/2008	15:38:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40680	Entact
4/25/2008	15:43:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40740	Entact
4/25/2008	15:47:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41580	Entact
4/25/2008	15:47:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41520	Entact
4/25/2008	15:53:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42040	Entact
4/25/2008	15:59:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39540	Entact
4/25/2008	16:01:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41500	Entact
4/25/2008	16:03:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41760	Entact
					Daily Total	11,520,760	
4/26/2008	7:46:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41340	Entact
4/26/2008	7:49:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41640	Entact
4/26/2008	7:51:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41300	Entact
4/26/2008	7:51:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41080	Entact
4/26/2008	7:53:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39960	Entact
4/26/2008	7:55:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41420	Entact
4/26/2008	7:59:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41020	Entact
4/26/2008	8:02:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41360	Entact
4/26/2008	8:03:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41540	Entact
4/26/2008	8:31:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41800	Entact
4/26/2008	8:33:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40700	Entact
4/26/2008	8:35:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40560	Entact
4/26/2008	8:39:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41640	Entact
4/26/2008	8:41:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41840	Entact
4/26/2008	8:43:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40480	Entact
4/26/2008	8:50:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39820	Entact
4/26/2008	8:50:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40380	Entact
4/26/2008	8:54:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40060	Entact
4/26/2008	8:55:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41320	Entact
4/26/2008	9:02:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42460	Entact
4/26/2008	9:16:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41660	Entact
4/26/2008	9:17:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41520	Entact
4/26/2008	9:21:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40580	Entact
4/26/2008	9:22:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41700	Entact
4/26/2008	9:31:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39920	Entact
4/26/2008	9:34:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40660	Entact
4/26/2008	9:35:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39500	Entact
4/26/2008	9:36:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41260	Entact
4/26/2008	9:40:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41920	Entact
4/26/2008	9:42:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40520	Entact
4/26/2008	9:52:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41580	Entact
4/26/2008	9:58:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41240	Entact
4/26/2008	10:00:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41300	Entact
4/26/2008	10:01:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41140	Entact
4/26/2008	10:03:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39460	Entact
4/26/2008	10:05:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41260	Entact
4/26/2008	10:09:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39860	Entact
4/26/2008	10:12:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41620	Entact
4/26/2008	10:13:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41340	Entact
4/26/2008	10:20:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40920	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/26/2008	10:25:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41040	Entact
4/26/2008	10:27:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41340	Entact
4/26/2008	10:33:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41180	Entact
4/26/2008	10:34:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40700	Entact
4/26/2008	10:43:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41120	Entact
4/26/2008	10:45:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39460	Entact
4/26/2008	10:52:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39780	Entact
4/26/2008	10:54:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40620	Entact
4/26/2008	10:59:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41640	Entact
4/26/2008	10:59:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40260	Entact
4/26/2008	11:09:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41420	Entact
4/26/2008	11:10:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41280	Entact
4/26/2008	11:17:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41400	Entact
4/26/2008	11:18:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40760	Entact
4/26/2008	11:30:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41400	Entact
4/26/2008	11:32:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41300	Entact
4/26/2008	11:35:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39040	Entact
4/26/2008	11:36:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39160	Entact
4/26/2008	11:48:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40460	Entact
4/26/2008	11:51:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41420	Entact
4/26/2008	11:53:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41440	Entact
4/26/2008	12:04:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41920	Entact
4/26/2008	12:08:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40560	Entact
4/26/2008	12:19:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41580	Entact
4/26/2008	12:20:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39820	Entact
4/26/2008	12:22:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40680	Entact
4/26/2008	12:23:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39580	Entact
4/26/2008	12:24:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41400	Entact
4/26/2008	12:28:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	39960	Entact
4/26/2008	12:37:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41820	Entact
4/26/2008	12:38:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41400	Entact
4/26/2008	12:43:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40740	Entact
4/26/2008	12:43:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41680	Entact
4/26/2008	12:51:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41540	Entact
4/26/2008	12:58:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40500	Entact
4/26/2008	13:01:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	38900	Entact
4/26/2008	13:04:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39920	Entact
4/26/2008	13:08:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42120	Entact
4/26/2008	13:10:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40380	Entact
4/26/2008	13:17:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41760	Entact
4/26/2008	13:23:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41480	Entact
4/26/2008	13:24:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41200	Entact
4/26/2008	13:30:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42020	Entact
4/26/2008	13:31:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41260	Entact
4/26/2008	13:34:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41120	Entact
4/26/2008	13:40:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39460	Entact
4/26/2008	13:42:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39800	Entact
4/26/2008	13:48:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42640	Entact
4/26/2008	13:50:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40800	Entact
4/26/2008	13:54:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	40980	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/26/2008	13:55:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41280	Entact
4/26/2008	13:57:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41200	Entact
4/26/2008	13:58:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40900	Entact
4/26/2008	14:02:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41480	Entact
4/26/2008	14:06:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41200	Entact
4/26/2008	14:12:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39660	Entact
4/26/2008	14:17:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41240	Entact
4/26/2008	14:22:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41260	Entact
4/26/2008	14:30:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39700	Entact
4/26/2008	14:31:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41420	Entact
4/26/2008	14:33:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41280	Entact
4/26/2008	14:35:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41620	Entact
4/26/2008	14:39:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41620	Entact
4/26/2008	14:47:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39420	Entact
4/26/2008	14:48:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41540	Entact
4/26/2008	14:48:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41320	Entact
4/26/2008	14:59:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41320	Entact
4/26/2008	15:05:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40140	Entact
					Daily Total	4,421,520	
4/28/2008	7:56:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40680	Entact
4/28/2008	7:57:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39480	Entact
4/28/2008	8:01:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40560	Entact
4/28/2008	8:05:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40960	Entact
4/28/2008	8:07:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39800	Entact
4/28/2008	8:09:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40300	Entact
4/28/2008	8:12:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41620	Entact
4/28/2008	8:16:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41880	Entact
4/28/2008	8:17:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40560	Entact
4/28/2008	8:18:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41960	Entact
4/28/2008	8:24:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40540	Entact
4/28/2008	8:34:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39880	Entact
4/28/2008	8:43:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41100	Entact
4/28/2008	8:48:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40640	Entact
4/28/2008	8:54:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39440	Entact
4/28/2008	8:58:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41000	Entact
4/28/2008	9:00:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40780	Entact
4/28/2008	9:01:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41700	Entact
4/28/2008	9:03:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42380	Entact
4/28/2008	9:04:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41140	Entact
4/28/2008	9:07:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40360	Entact
4/28/2008	9:13:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40140	Entact
4/28/2008	9:16:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41440	Entact
4/28/2008	9:21:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41880	Entact
4/28/2008	9:27:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40300	Entact
4/28/2008	9:40:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41980	Entact
4/28/2008	9:42:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41060	Entact
4/28/2008	9:43:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41420	Entact
4/28/2008	9:46:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42200	Entact
4/28/2008	9:50:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40980	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/28/2008	9:50:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41340	Entact
4/28/2008	9:51:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39940	Entact
4/28/2008	9:52:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41440	Entact
4/28/2008	9:59:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41500	Entact
4/28/2008	10:10:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42240	Entact
4/28/2008	10:12:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40000	Entact
4/28/2008	10:13:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41260	Entact
4/28/2008	10:18:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39320	Entact
4/28/2008	10:18:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41860	Entact
4/28/2008	10:24:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39480	Entact
4/28/2008	10:24:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40880	Entact
4/28/2008	10:31:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41540	Entact
4/28/2008	10:32:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41160	Entact
4/28/2008	10:37:54	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42000	Entact
4/28/2008	10:38:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41460	Entact
4/28/2008	10:48:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39060	Entact
4/28/2008	10:48:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41460	Entact
4/28/2008	10:52:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39920	Entact
4/28/2008	10:53:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	39960	Entact
4/28/2008	10:57:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42360	Entact
4/28/2008	11:05:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41080	Entact
4/28/2008	11:06:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40700	Entact
4/28/2008	11:13:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41940	Entact
4/28/2008	11:18:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39080	Entact
4/28/2008	11:20:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40940	Entact
4/28/2008	11:23:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40740	Entact
4/28/2008	11:30:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40220	Entact
4/28/2008	11:32:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41500	Entact
4/28/2008	11:34:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40920	Entact
4/28/2008	11:40:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41260	Entact
4/28/2008	11:42:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40260	Entact
4/28/2008	11:46:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42400	Entact
4/28/2008	11:53:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41800	Entact
4/28/2008	11:54:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41220	Entact
4/28/2008	11:56:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39740	Entact
4/28/2008	11:58:00	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40980	Entact
4/28/2008	12:06:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	38920	Entact
4/28/2008	12:10:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41580	Entact
4/28/2008	12:13:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41300	Entact
4/28/2008	12:14:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41180	Entact
4/28/2008	12:16:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40780	Entact
4/28/2008	12:23:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41980	Entact
4/28/2008	12:33:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40100	Entact
4/28/2008	12:41:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41680	Entact
4/28/2008	12:42:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39220	Entact
4/28/2008	12:45:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40140	Entact
4/28/2008	12:47:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41180	Entact
4/28/2008	12:52:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40880	Entact
4/28/2008	12:54:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41420	Entact
4/28/2008	12:56:49	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41260	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/28/2008	12:57:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41120	Entact
4/28/2008	13:01:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39100	Entact
4/28/2008	13:04:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41260	Entact
4/28/2008	13:10:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41180	Entact
4/28/2008	13:14:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39640	Entact
4/28/2008	13:21:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40520	Entact
4/28/2008	13:21:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40720	Entact
4/28/2008	13:27:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40780	Entact
4/28/2008	13:30:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42120	Entact
4/28/2008	13:31:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41160	Entact
4/28/2008	13:35:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39120	Entact
4/28/2008	13:36:17	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41440	Entact
4/28/2008	13:39:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41180	Entact
4/28/2008	13:49:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	42060	Entact
4/28/2008	13:51:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40240	Entact
4/28/2008	13:54:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41500	Entact
4/28/2008	14:01:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42720	Entact
4/28/2008	14:04:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41000	Entact
4/28/2008	14:08:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41140	Entact
4/28/2008	14:09:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39920	Entact
4/28/2008	14:10:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40700	Entact
4/28/2008	14:11:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41100	Entact
4/28/2008	14:12:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40400	Entact
4/28/2008	14:13:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41260	Entact
4/28/2008	14:16:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39160	Entact
4/28/2008	14:17:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41040	Entact
4/28/2008	14:23:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40800	Entact
4/28/2008	14:31:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41320	Entact
4/28/2008	14:32:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42060	Entact
4/28/2008	14:39:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40480	Entact
4/28/2008	14:42:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39380	Entact
4/28/2008	14:45:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41860	Entact
4/28/2008	14:47:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41940	Entact
4/28/2008	14:48:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39500	Entact
4/28/2008	14:50:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41740	Entact
4/28/2008	14:52:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41540	Entact
4/28/2008	14:54:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41340	Entact
4/28/2008	15:00:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42140	Entact
4/28/2008	15:02:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41100	Entact
4/28/2008	15:04:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42080	Entact
4/28/2008	15:06:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40540	Entact
4/28/2008	15:12:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40280	Entact
4/28/2008	15:13:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41240	Entact
4/28/2008	15:14:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41200	Entact
4/28/2008	15:16:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39840	Entact
4/28/2008	15:18:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40800	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/28/2008	15:24:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41200	Entact
4/28/2008	15:26:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41000	Entact
4/28/2008	15:29:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40420	Entact
4/28/2008	15:31:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41960	Entact
					Daily Total	5,320,080	
4/29/2008	7:52:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40620	Entact
4/29/2008	8:01:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41020	Entact
4/29/2008	8:02:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42400	Entact
4/29/2008	8:07:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	40920	Entact
4/29/2008	8:08:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39940	Entact
4/29/2008	8:10:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41580	Entact
4/29/2008	8:11:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41620	Entact
4/29/2008	8:12:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41500	Entact
4/29/2008	8:23:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	40400	Entact
4/29/2008	8:26:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39820	Entact
4/29/2008	8:30:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40740	Entact
4/29/2008	8:39:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42080	Entact
4/29/2008	8:44:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41080	Entact
4/29/2008	8:46:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41620	Entact
4/29/2008	8:47:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40660	Entact
4/29/2008	8:48:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39960	Entact
4/29/2008	8:50:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42160	Entact
4/29/2008	8:51:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	34	Young	41180	Entact
4/29/2008	8:53:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41960	Entact
4/29/2008	9:00:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41320	Entact
4/29/2008	9:13:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39020	Entact
4/29/2008	9:29:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40040	Entact
4/29/2008	9:30:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41540	Entact
4/29/2008	9:32:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40460	Entact
					Daily Total	983,640	
4/30/2008	7:55:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41420	Entact
4/30/2008	8:00:16	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40520	Entact
4/30/2008	8:05:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	40980	Entact
4/30/2008	8:06:21	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39920	Entact
4/30/2008	8:07:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41140	Entact
4/30/2008	8:10:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39160	Entact
4/30/2008	8:12:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41920	Entact
4/30/2008	8:13:52	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41780	Entact
4/30/2008	8:15:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41360	Entact
4/30/2008	8:19:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42360	Entact
4/30/2008	8:34:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41100	Entact
4/30/2008	8:36:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40300	Entact
4/30/2008	8:37:46	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40300	Entact
4/30/2008	8:41:35	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41500	Entact
4/30/2008	8:46:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41560	Entact
4/30/2008	8:48:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41700	Entact
4/30/2008	8:49:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41180	Entact
4/30/2008	8:54:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39760	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/30/2008	8:57:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40620	Entact
4/30/2008	9:01:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42660	Entact
4/30/2008	9:12:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39800	Entact
4/30/2008	9:13:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41160	Entact
4/30/2008	9:13:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41660	Entact
4/30/2008	9:16:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41420	Entact
4/30/2008	9:21:36	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41320	Entact
4/30/2008	9:23:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41160	Entact
4/30/2008	9:24:42	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41820	Entact
4/30/2008	9:26:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39420	Entact
4/30/2008	9:29:40	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40920	Entact
4/30/2008	9:37:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42080	Entact
4/30/2008	9:40:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40000	Entact
4/30/2008	9:41:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40360	Entact
4/30/2008	9:44:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41460	Entact
4/30/2008	9:48:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41700	Entact
4/30/2008	9:52:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41180	Entact
4/30/2008	9:55:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40820	Entact
4/30/2008	10:02:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41320	Entact
4/30/2008	10:07:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40400	Entact
4/30/2008	10:11:15	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41860	Entact
4/30/2008	10:12:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42640	Entact
4/30/2008	10:15:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39200	Entact
4/30/2008	10:17:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40640	Entact
4/30/2008	10:19:23	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40440	Entact
4/30/2008	10:22:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41640	Entact
4/30/2008	10:24:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41240	Entact
4/30/2008	10:32:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41200	Entact
4/30/2008	10:32:57	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41300	Entact
4/30/2008	10:43:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42440	Entact
4/30/2008	10:45:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39960	Entact
4/30/2008	10:46:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40040	Entact
4/30/2008	10:47:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40440	Entact
4/30/2008	10:48:10	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40680	Entact
4/30/2008	10:49:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41940	Entact
4/30/2008	10:52:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41320	Entact
4/30/2008	10:55:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41560	Entact
4/30/2008	10:59:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42180	Entact
4/30/2008	11:00:32	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40740	Entact
4/30/2008	11:16:31	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40140	Entact
4/30/2008	11:22:34	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39620	Entact
4/30/2008	11:26:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40620	Entact
4/30/2008	11:27:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41880	Entact
4/30/2008	11:29:33	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40840	Entact
4/30/2008	11:30:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42160	Entact
4/30/2008	11:34:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42320	Entact
4/30/2008	11:38:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40600	Entact
4/30/2008	11:39:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41280	Entact
4/30/2008	11:51:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39780	Entact
4/30/2008	11:51:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39640	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/30/2008	11:52:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41140	Entact
4/30/2008	11:56:24	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41260	Entact
4/30/2008	12:01:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41220	Entact
4/30/2008	12:10:02	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40780	Entact
4/30/2008	12:12:47	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41100	Entact
4/30/2008	12:14:09	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41020	Entact
4/30/2008	12:15:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41600	Entact
4/30/2008	12:23:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41680	Entact
4/30/2008	12:24:55	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39800	Entact
4/30/2008	12:26:48	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41000	Entact
4/30/2008	12:27:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41060	Entact
4/30/2008	12:30:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41040	Entact
4/30/2008	12:35:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41060	Entact
4/30/2008	12:35:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39240	Entact
4/30/2008	12:36:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41940	Entact
4/30/2008	12:44:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42260	Entact
4/30/2008	12:45:43	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41240	Entact
4/30/2008	12:51:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41540	Entact
4/30/2008	12:56:11	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41580	Entact
4/30/2008	13:02:44	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41300	Entact
4/30/2008	13:04:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39500	Entact
4/30/2008	13:05:28	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	40660	Entact
4/30/2008	13:08:59	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41660	Entact
4/30/2008	13:10:06	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40200	Entact
4/30/2008	13:11:29	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42040	Entact
4/30/2008	13:16:07	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42260	Entact
4/30/2008	13:19:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42280	Entact
4/30/2008	13:22:41	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41060	Entact
4/30/2008	13:28:39	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41480	Entact
4/30/2008	13:32:05	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	40100	Entact
4/30/2008	13:35:37	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	39840	Entact
4/30/2008	13:36:25	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	40800	Entact
4/30/2008	13:41:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	40080	Entact
4/30/2008	13:42:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41160	Entact
4/30/2008	13:47:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	41340	Entact
4/30/2008	13:47:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42200	Entact
4/30/2008	13:52:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42200	Entact
4/30/2008	13:54:01	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41180	Entact
4/30/2008	14:02:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41760	Entact
4/30/2008	14:10:19	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39560	Entact
4/30/2008	14:11:13	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41820	Entact
4/30/2008	14:12:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41080	Entact
4/30/2008	14:13:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41400	Entact
4/30/2008	14:16:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42280	Entact
4/30/2008	14:19:38	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39720	Entact
4/30/2008	14:21:56	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41960	Entact
4/30/2008	14:22:58	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	42040	Entact
4/30/2008	14:26:20	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	41660	Entact
4/30/2008	14:27:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	41020	Entact
4/30/2008	14:41:30	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39660	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
4/30/2008	14:45:12	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41600	Entact
4/30/2008	14:48:04	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	41040	Entact
4/30/2008	14:48:53	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41900	Entact
4/30/2008	14:53:08	Soil <50 ppm	36, 37, 38, 39, 40 & 81	6	Young	39700	Entact
4/30/2008	14:54:45	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	42320	Entact
4/30/2008	14:56:22	Soil <50 ppm	36, 37, 38, 39, 40 & 81	28	Young	41460	Entact
4/30/2008	14:57:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	35	Young	42160	Entact
4/30/2008	15:01:03	Soil <50 ppm	36, 37, 38, 39, 40 & 81	27	Young	40960	Entact
4/30/2008	15:04:51	Soil <50 ppm	36, 37, 38, 39, 40 & 81	26	Young	40940	Entact
4/30/2008	15:07:26	Soil <50 ppm	36, 37, 38, 39, 40 & 81	11	Young	39540	Entact
4/30/2008	15:12:14	Soil <50 ppm	36, 37, 38, 39, 40 & 81	37	Young	41720	Entact
4/30/2008	15:21:18	Soil <50 ppm	36, 37, 38, 39, 40 & 81	43	Young	39820	Entact
4/30/2008	15:24:50	Soil <50 ppm	36, 37, 38, 39, 40 & 81	40	Young	41460	Entact
4/30/2008	15:30:27	Soil <50 ppm	36, 37, 38, 39, 40 & 81	36	Young	41600	Entact
					Daily Total	5,422,660	

TABLE 3.1

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

Sample Date	*Analysis*	*Influent*	*Between Carbons 1 & 2*	*After Carbon 2*	*Between Carbons 3 & 4*	*After Carbon 4*	*Effluent (after bag filters)*	*After sand set #1*	*After sand set #2*	*After sand set #3*
4/14/2008	PCB (ug/L)	0.27	ND (0.073)	- -	ND (0.073)	- -	ND (0.073)	- -	- -	- -
	Turbidity (NTU)	97.70	1.71	- -	3.09	- -	1.19	- -	- -	- -
4/28/2008	PCB (ug/L)	0.13J	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	0.16J	0.22	0.219J/0.17J
	Turbidity (NTU)	5.52	0.45	0.57	0.94	0.48	0.21	3.04	3.79	3.57 / 3.69

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

TABLE 3.2

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

Sample Date	*Analysis*	*Influent*	*After Sand Filter 1*	*After Sand Filter 2*	*Between Carbons 1 & 3*	*Between Carbons 2 & 4*	*After Carbons*	*Effluent (after bag filters)*
4/1/2008	PCB (ug/L)	2.058J,B	1.90	1.841J,B	ND (0.073)	0.065	ND (0.073)	ND (0.073)
	Turbidity (NTU)	45.60	31.60	29.90	1.29	1.41	0.25 / 0.53	0.50
4/8/2008	PCB (ug/L)	0.72J	- -	- -	ND (0.073)	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	9.74	- -	- -	0.72	0.04	- -	0.41
4/14/2008	PCB (ug/L)	1.179J	- -	- -	ND (0.073)	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	10.20	- -	- -	0.75	0.46	- -	0.00
4/21/2008	PCB (ug/L)	ND (0.073)	- -	- -	- -	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	3.39/3.58	- -	- -	- -	0.30	- -	0.17
4/28/2008	PCB (ug/L)	0.43	- -	- -	ND (0.073)	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	0.50	- -	- -	0.55	0.00	- -	0.00

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

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A

DELIVERABLES SUMMARY

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

Note:

AED = After Effective Date of Administrative Order on Consent