

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 - JANUARY 2007

February 15, 2007

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1.0 INTRODUCTION

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

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

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for January 2007 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Groups 8A, 12, and 13 results). The locations of the air monitoring stations in the Parcel 22 and Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 13 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm the cleanup objective has been met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Construction Certification Report.
- During January 2007, work continued along the stream channel of Parcels 30, 36, 38, and 39 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 30 on January 9, 2007, as presented on Figure 2.
 - Parcel 36 on January 3, 8, 9, 10, 11, 18, 22, 23, 24, 25, 29, 30, and 31, 2007, as presented on Figures 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11.
 - Figures 12 and 13 depict key-maps of verification area grids for the parcels sampled during this reporting period.
- During January 2007, a total of 58,890 tons of <50 mg/kg PCB material was excavated from the creek RA.
- During January 2007, 1,950 tons of ≥50 mg/kg PCB soil from the creek RA was disposed at Heritage Environmental Services Roachdale Facility.

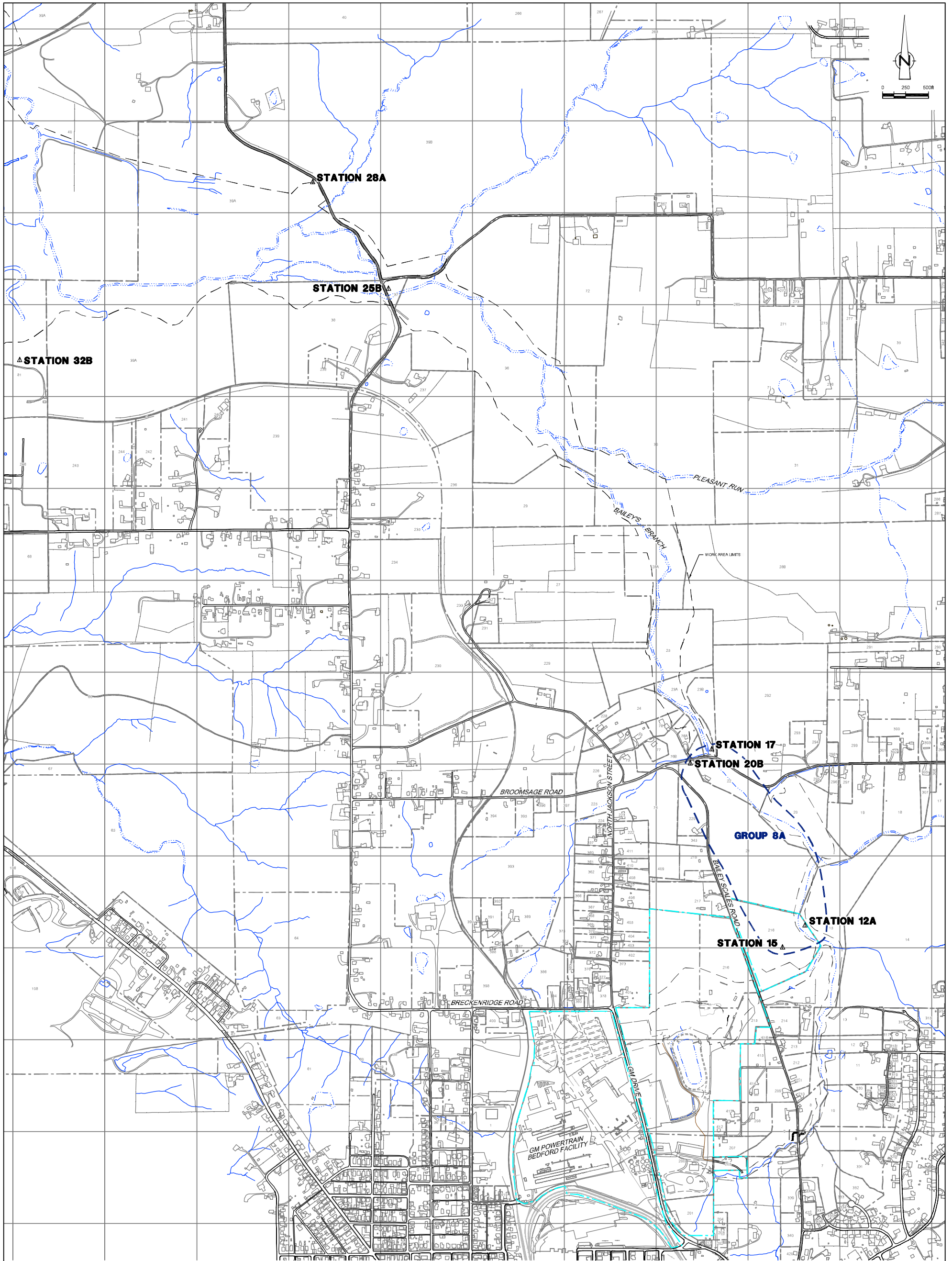
- The summary of PCB soil disposal for January 2007 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil and ≥50 mg/kg PCB soil are presented in Tables 2.1a and 2.1b, respectively.
- Water within the remediation areas is collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for January 2007 are provided in Tables 3.1 and 3.2.
- The Site Source Control (SSC) Work Plan: Addendum No. 5 investigation of the Spring 018 area began January 2007.
- Operation of Borrow Area 39-1 continued in January 2007.
- Tree consolidation, chipping, and mulching continued in January 2007.
- Road repair work continues as needed.
- Broomsage Road culvert replacement activities were completed (with the exception of asphalt paving) on January 22, 2006 and the road was reopened to through traffic.
- Restoration on Parcels 15, 20, 22, and 216 continued south of Broomsage Road and east of Bailey Scales Road. Restoration of Parcel 20 was completed during January 2007.
- Construction of Diversion Channel 3 (DC3) was completed January 2007.
- Conference calls were held on January 4, and 18, 2007, with the U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM).
- The Year End/Year Beginning Review Meeting was held in Bedford with the U.S. EPA and IDEM on January 25, 2007. The purpose of the Meeting was to summarize activities that had occurred in 2006 and to outline the proposed schedule for Removal Action along the creek and the Interim Measure at the East Plant Area.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES are held on Wednesdays. SES meetings were held on January 3, 10, 18 (Thursday), 24 and 31, 2006. Meetings with ENTACT are held on Thursdays. ENTACT meetings were held on January 4, 11, 18, and 25, 2006. Minutes of these meetings are attached in Appendix B. ENTACT minutes for January 18, and 25, 2007 were not available at the time of printing. Hard copies of these minutes will be included with the February 2007 Monthly Progress Report.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

- GM continues to evaluate the Spring 018 area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area was initiated in January 2007.
- An 8-inch water line extends through impacted soil along the west side of Peerless Road between the Peerless Road Bridge and Staging Area G. GM will work with North Lawrence Water Authority to address excavation around this water line.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

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



LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (FEET/MBLS)
- 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 28**
AIR SAMPLING LOCATION
- AIR SAMPLING GROUP
- 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

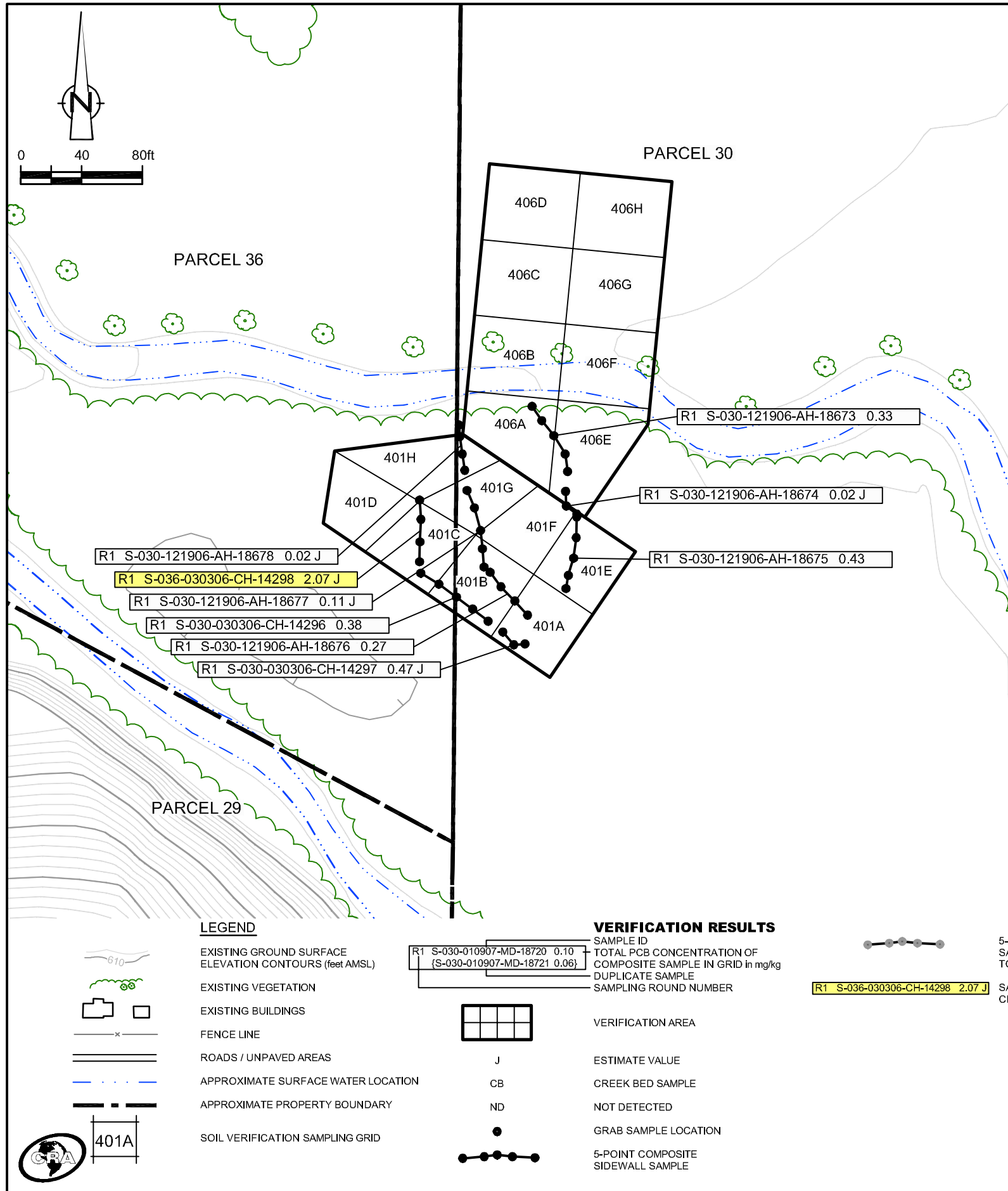
PARCEL 22 AND DOWNSTREAM PARCELS

AIR SAMPLING LOCATIONS
JANUARY 2007

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

Project Manager:	Reviewed By:	Date:
M.J.K.	P.G.	JANUARY 2007
Scale:	Project N°:	Report N°:
AS SHOWN	13968-00	232

figure 1



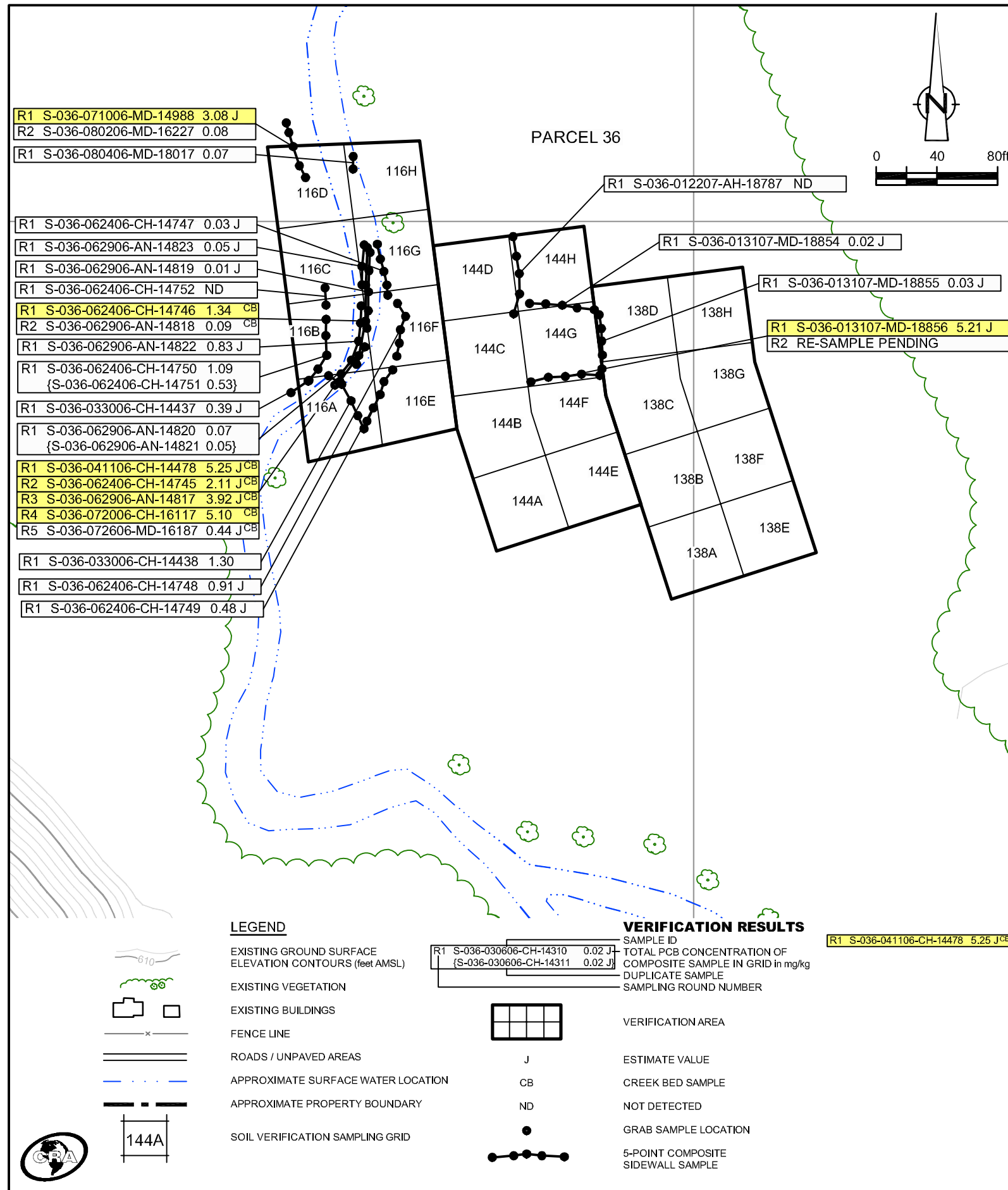
EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
406	A	-	-	-	-
	B	-	-	-	-
	C	S-030-010907-MD-18723	0.31 J	S-030-010907-MD-18723	0.31 J
	D	S-030-010907-MD-18719	0.82	S-030-010907-MD-18719	0.82
	E	-	-	-	-
	F	-	-	-	-
	G	S-030-010907-MD-18722	0.07	S-030-010907-MD-18722	0.07
	H	S-030-010907-MD-18720 (S-030-010907-MD-18721)	0.10 0.06	S-030-010907-MD-18720 (S-030-010907-MD-18721)	0.10 0.06
UCL Calculations					

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

figure 2
 PARCELS 30, AND 36 (VERIFICATION AREAS 401 AND 406)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



GENERAL NOTES:

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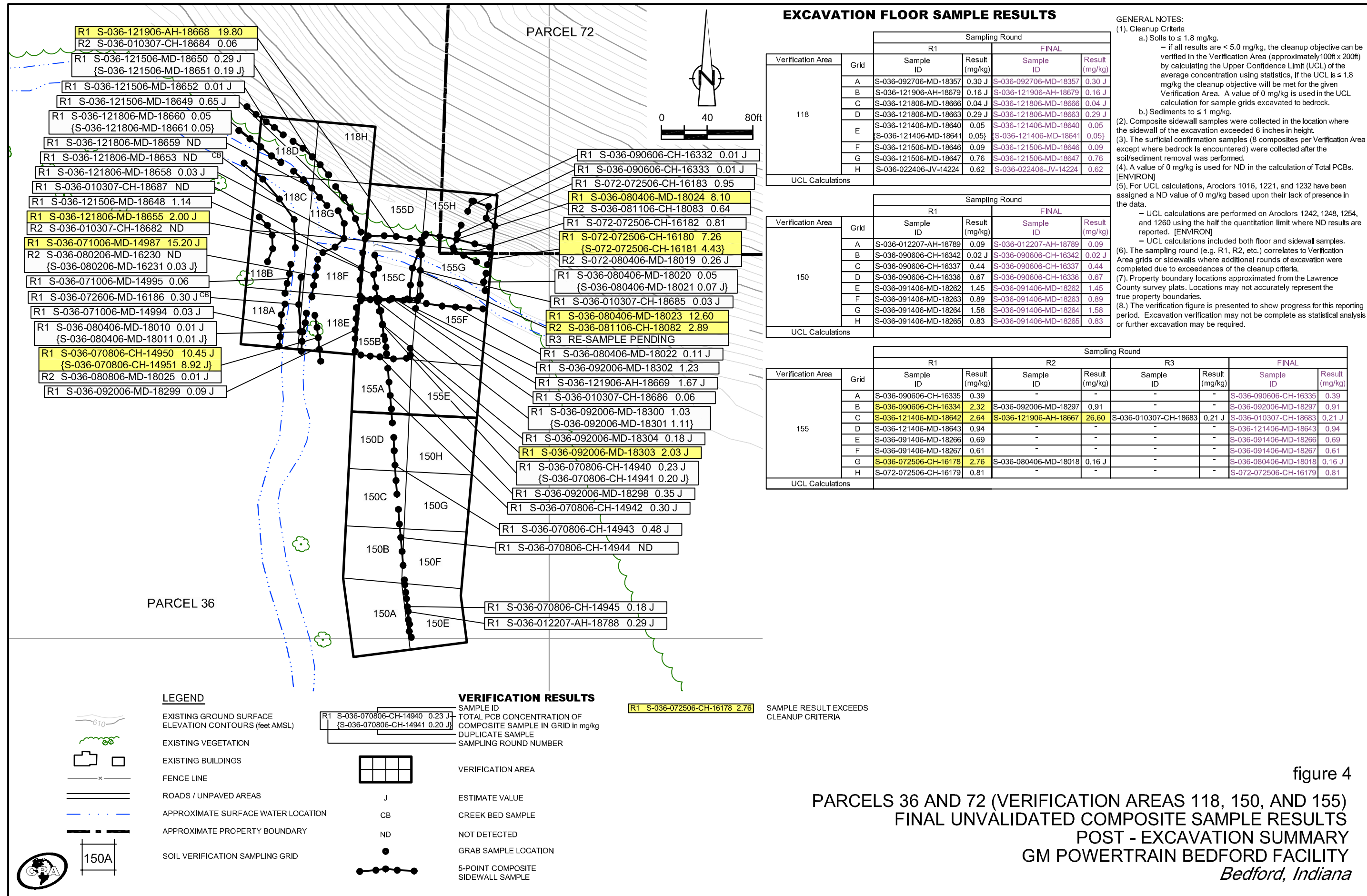
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
116	A	S-036-062406-CH-14754	1.60	S-036-062406-CH-14754	1.60
	B	S-036-062806-JV-14806	0.51	S-036-062806-JV-14806	0.51
	C	S-036-062906-AN-14824	0.38 J	S-036-062906-AN-14824	0.38 J
	D	-	-	-	-
	E	S-036-062406-CH-14755	0.76	S-036-062406-CH-14755	0.76
	F	S-036-062806-JV-14805	0.34 J	S-036-062806-JV-14805	0.34 J
	G	S-036-062906-AN-14825	0.18 J	S-036-062906-AN-14825	0.18 J
	H	-	-	-	-
UCL Calculations		-	-	-	-

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

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

figure 3
 PARCEL 36 (VERIFICATION AREAS 116, 138 AND 144)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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.

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
118	A	S-036-092706-MD-18357	0.30 J	S-036-092706-MD-18357	0.30 J
	B	S-036-121906-AH-18679	0.16 J	S-036-121906-AH-18679	0.16 J
	C	S-036-121806-MD-18666	0.04 J	S-036-121806-MD-18666	0.04 J
	D	S-036-121806-MD-18663	0.29 J	S-036-121806-MD-18663	0.29 J
	E	S-036-121406-MD-18640	0.05	S-036-121406-MD-18640	0.05
	F	S-036-121506-MD-18646	0.09	S-036-121506-MD-18646	0.09
	G	S-036-121506-MD-18647	0.76	S-036-121506-MD-18647	0.76
	H	S-036-022406-JV-14224	0.62	S-036-022406-JV-14224	0.62
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
150	A	S-036-012207-AH-18789	0.09	S-036-012207-AH-18789	0.09
	B	S-036-090606-CH-16342	0.02 J	S-036-090606-CH-16342	0.02 J
	C	S-036-090606-CH-16337	0.44	S-036-090606-CH-16337	0.44
	D	S-036-090606-CH-16336	0.67	S-036-090606-CH-16336	0.67
	E	S-036-091406-MD-18262	1.45	S-036-091406-MD-18262	1.45
	F	S-036-091406-MD-18263	0.89	S-036-091406-MD-18263	0.89
	G	S-036-091406-MD-18264	1.58	S-036-091406-MD-18264	1.58
	H	S-036-091406-MD-18265	0.83	S-036-091406-MD-18265	0.83
UCL Calculations					

Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
155	A	S-036-090606-CH-16335	0.39	-	-	-	-	S-036-090606-CH-16335	0.39
	B	S-036-090606-CH-16334	2.32	S-036-092006-MD-18297	0.91	-	-	S-036-092006-MD-18297	0.91
	C	S-036-121406-MD-18642	2.64	S-036-121906-AH-18667	26.60	S-036-010307-CH-18683	0.21 J	S-036-010307-CH-18683	0.21 J
	D	S-036-121406-MD-18643	0.94	-	-	-	-	S-036-121406-MD-18643	0.94
	E	S-036-091406-MD-18266	0.69	-	-	-	-	S-036-091406-MD-18266	0.69
	F	S-036-091406-MD-18267	0.61	-	-	-	-	S-036-091406-MD-18267	0.61
	G	S-036-072506-CH-16178	2.76	S-036-080406-MD-18018	0.16 J	-	-	S-036-080406-MD-18018	0.16 J
	H	S-072-072506-CH-16179	0.81	-	-	-	-	S-072-072506-CH-16179	0.81
UCL Calculations									

LEGEND

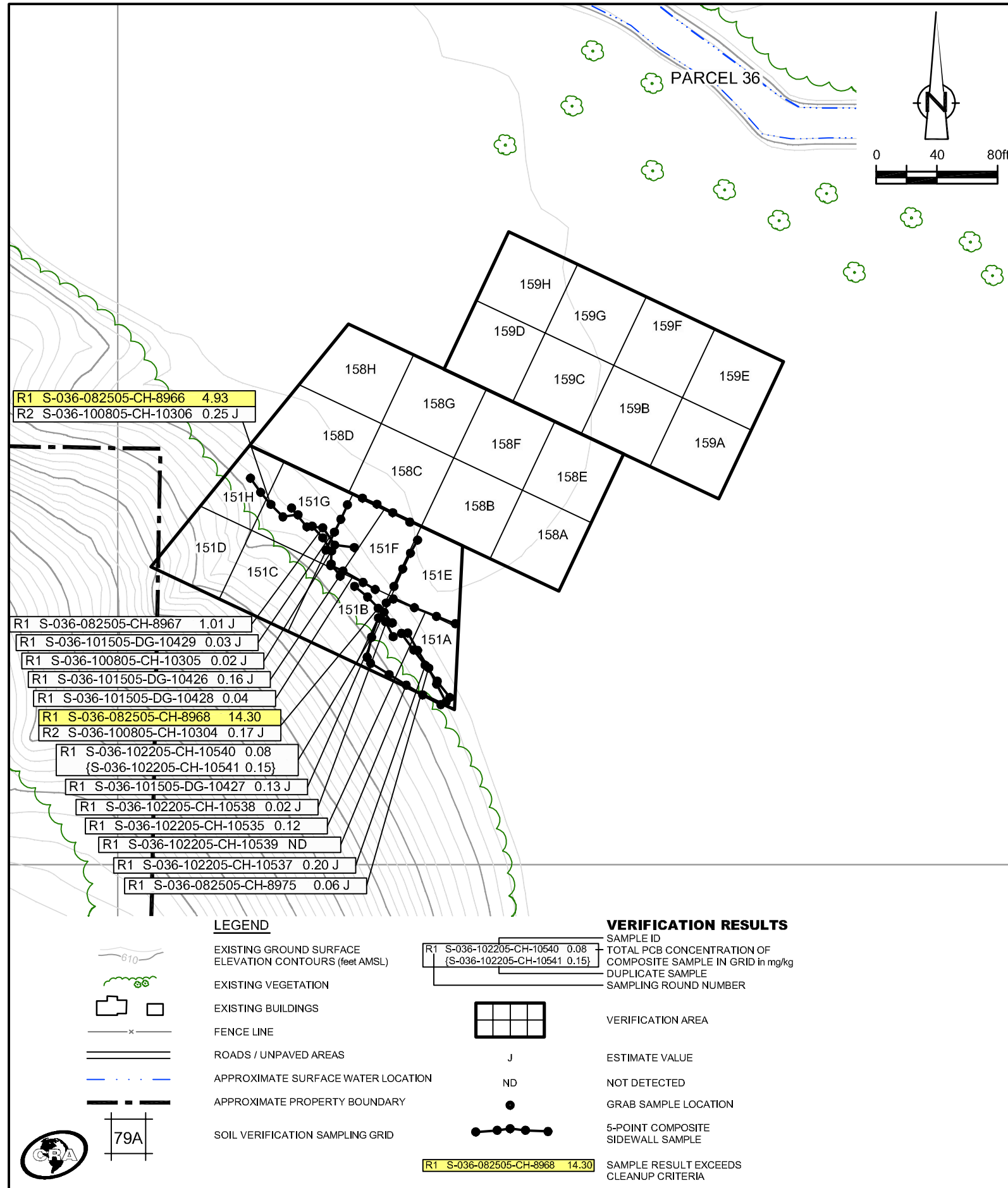
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4
 PARCELS 36 AND 72 (VERIFICATION AREAS 118, 150, AND 155)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

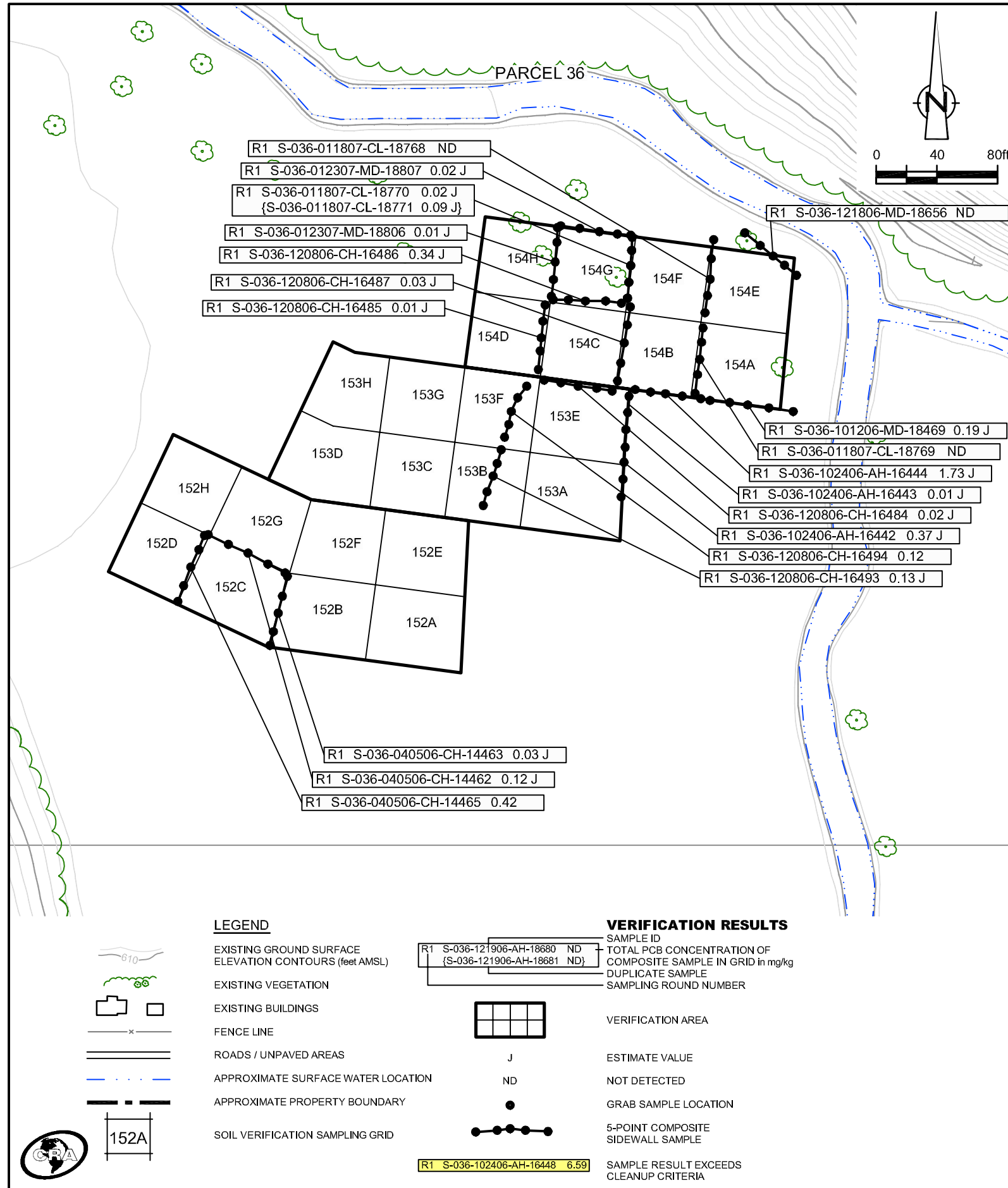
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
158	A	S-036-100705-CH-10286	0.25 J	S-036-102905-KS-10582	0.45	S-036-102905-KS-10582	0.45
	B	S-036-100705-CH-10285	2.20	S-036-102905-KS-10583	0.69	S-036-102905-KS-10583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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
159	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-036-100705-CH-10277	0.03 J	S-036-100705-CH-10277	0.03 J
	E	S-036-010807-MD-18697	ND	S-036-010807-MD-18697	ND
	F	S-036-010807-MD-18698	0.04 J	S-036-010807-MD-18698	0.04 J
	G	S-036-010807-MD-18700 {S-036-010807-MD-18701}	0.02 J {0.04 J}	S-036-010807-MD-18700 {S-036-010807-MD-18701}	0.02 J {0.04 J}
	H	-	-	-	-
UCL Calculations					

GENERAL NOTES:

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

figure 5
**PARCEL 36 (VERIFICATION AREAS 151, 158, AND 159)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

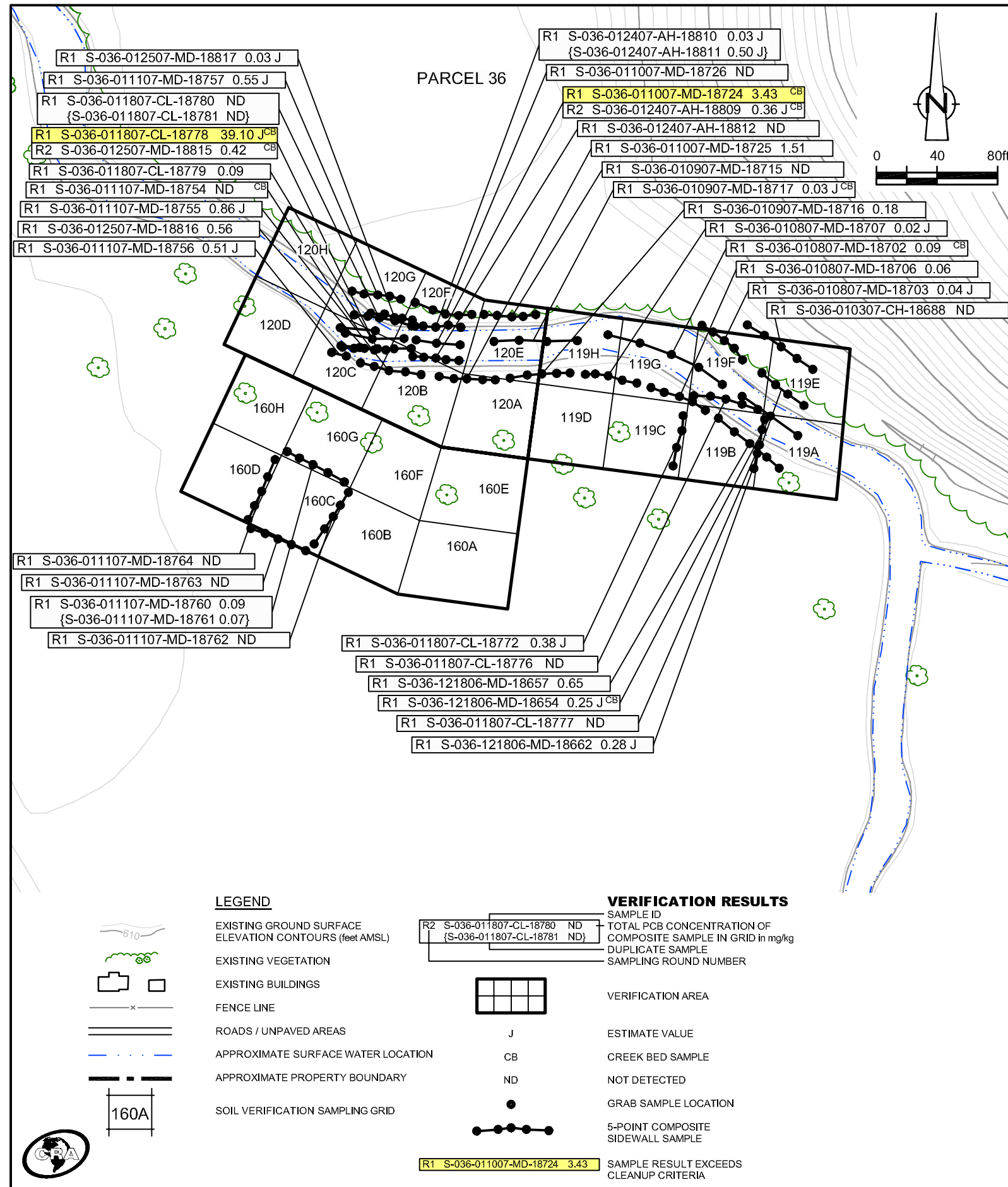
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
152	A	-	-	-	-	-	-
	B	S-036-032706-CH-14405	0.21 J	-	-	S-036-032706-CH-14405	0.21 J
	C	S-036-032706-CH-14404	2.90	S-036-040506-CH-14460 {S-036-040506-CH-14461}	ND ND	S-036-040506-CH-14460 {S-036-040506-CH-14461}	ND ND
	D	S-036-102505-CH-10546	0.31 J	S-036-032706-CH-14410 {S-036-032706-CH-14411}	0.67 J 1.57 J	S-036-032706-CH-14410 {S-036-032706-CH-14411}	0.67 1.57
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	S-036-032706-CH-14412	0.79	-	-	S-036-032706-CH-14412	0.79
	H	S-036-032706-CH-14413	0.99	-	-	S-036-032706-CH-14413	0.99
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
153	A	S-036-102406-AH-16447	1.32	S-036-120806-CH-16497	0.06	S-036-120806-CH-16497	0.06
	B	S-036-121306-BN-18635	0.04 J	-	-	S-036-121306-BN-18635	0.04 J
	C	S-036-121306-BN-18636	0.03 J	-	-	S-036-121306-BN-18636	0.03 J
	D	-	-	-	-	-	-
	E	S-036-102406-AH-16448	6.59	S-036-120806-CH-16498	0.10	S-036-120806-CH-16498	0.10
	F	S-036-121306-BN-18637	0.01 J	-	-	S-036-121306-BN-18637	0.01 J
	G	S-036-121306-BN-18638	ND	-	-	S-036-121306-BN-18638	ND
	H	S-036-121906-AH-18680 {S-036-121906-AH-18681}	ND ND	-	-	S-036-121906-AH-18680 {S-036-121906-AH-18681}	ND ND
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
154	A	S-036-011007-MD-18732	0.24 J	-	-	S-036-011007-MD-18732	0.24 J
	B	S-036-011007-MD-18730 {S-036-011007-MD-18731}	4.70 J 1.99 J	S-036-011807-CL-18773	ND	S-036-011807-CL-18773	ND
	C	S-036-102406-AH-16449	31.70 J	S-036-120806-CH-16488	0.07	S-036-120806-CH-16488	0.07
	D	S-036-121306-BN-18639	0.45 J	-	-	S-036-121306-BN-18639	0.45 J
	E	S-036-011007-MD-18733	0.04 J	-	-	S-036-011007-MD-18733	0.04 J
	F	S-036-011007-MD-18729	3.52 J	S-036-011807-CL-18774	0.01 J	S-036-011807-CL-18774	0.01 J
	G	S-036-011807-CL-18782	42.40 J	S-036-012307-MD-18805	0.01 J	S-036-012307-MD-18805	0.01 J
	H	S-036-011807-CL-18784	1.65	-	-	S-036-011807-CL-18784	1.65
UCL Calculations							

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

figure 6
 PARCEL 36 (VERIFICATION AREAS 152 TO 154)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

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

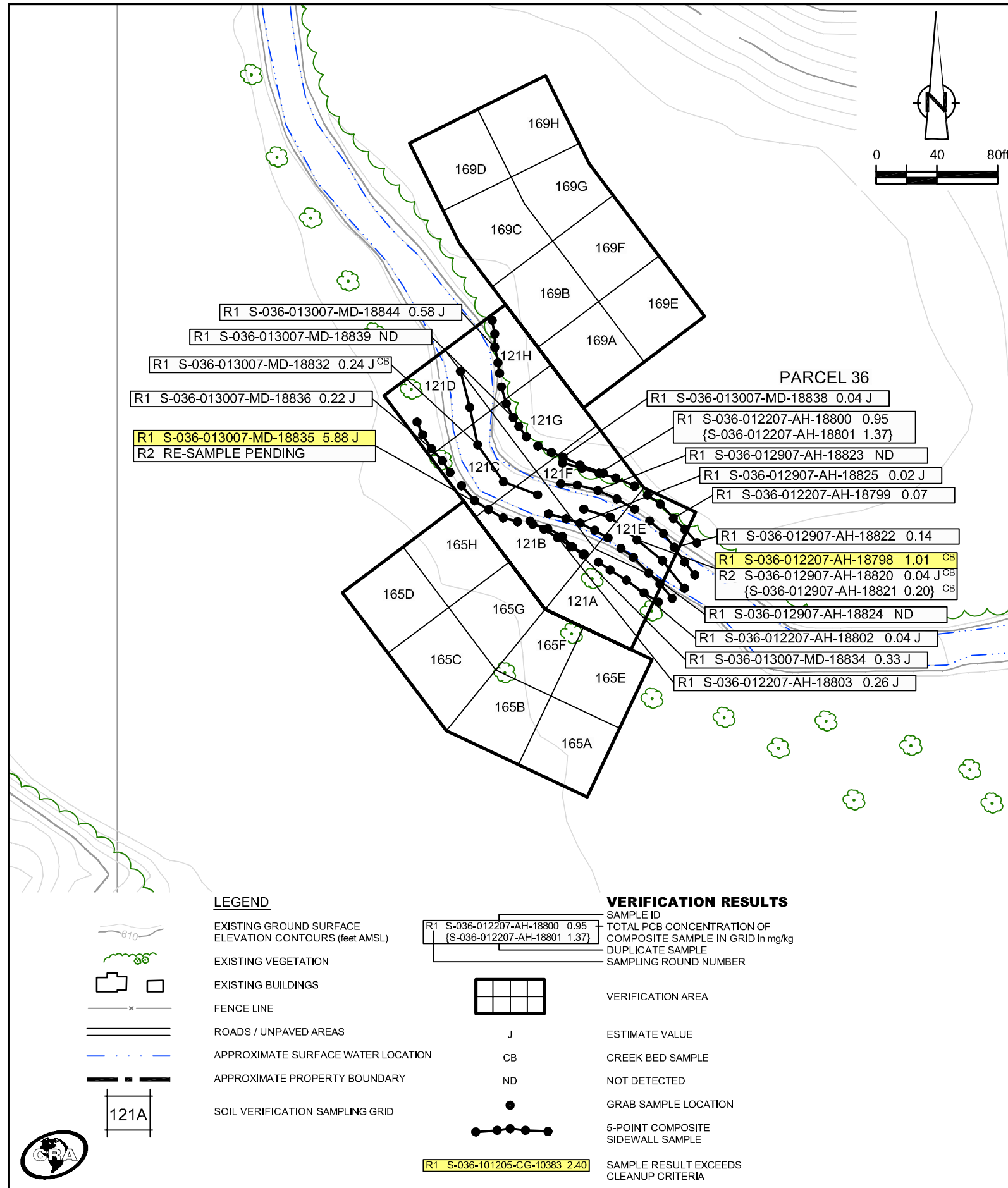
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
160	A	S-036-121506-MD-18645	0.04 J	-	-	S-036-121506-MD-18645	0.04 J
	B	S-036-010807-MD-18696	ND	-	-	S-036-010807-MD-18696	ND
	C	S-036-010807-MD-18699	24.10	S-036-011107-MD-18759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

GENERAL NOTES:

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

figure 7

**PARCEL 36 (VERIFICATION AREAS 119, 120, AND 160)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
165	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round					
		R1	R2	FINAL			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
169	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

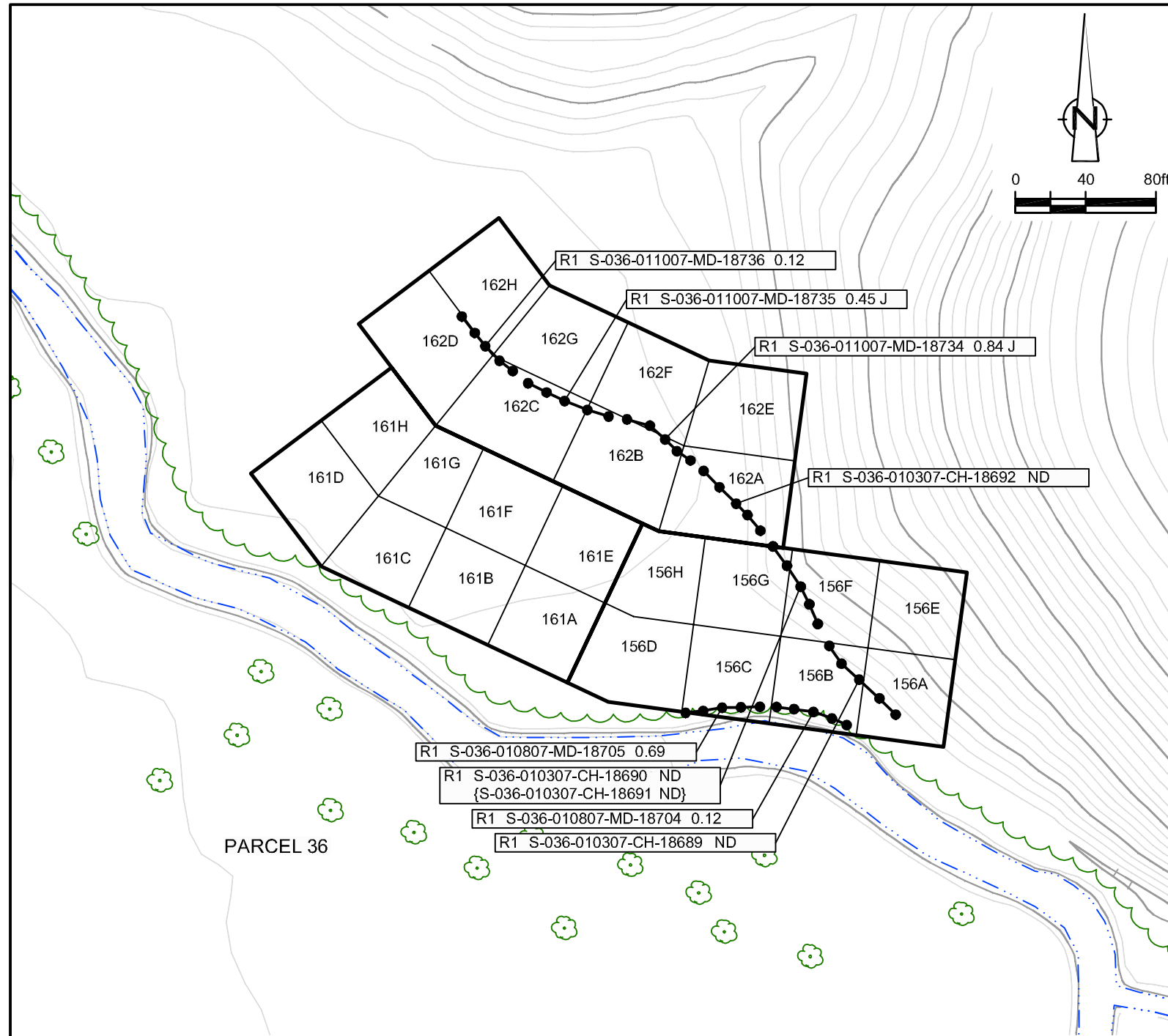
LEGEND

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

VERIFICATION RESULTS

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

figure 8
PARCEL 036 (VERIFICATION AREAS 121, 165 AND 169)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
156	A	S-036-010307-CH-18693	0.08 J	S-036-010307-CH-18693	0.08 J
	B	S-036-010807-MD-18710	0.10 J	S-036-010807-MD-18710	0.10 J
		S-036-010807-MD-18711	0.12 J	S-036-010807-MD-18711	0.12 J
	C	S-036-010807-MD-18712	1.29	S-036-010807-MD-18712	1.29
		S-036-012907-AH-18830	1.06	S-036-012907-AH-18830	1.06
	D	S-036-012907-AH-18831	1.38	S-036-012907-AH-18831	1.38
		S-036-022306-JV-14205	0.01 J	S-036-022306-JV-14205	0.01 J
	F	S-036-010307-CH-18694	0.03 J	S-036-010307-CH-18694	0.03 J
G	S-036-010307-CH-18695	0.07 J	S-036-010307-CH-18695	0.07 J	
H	S-036-010807-MD-18713	0.53 J	S-036-010807-MD-18713	0.53 J	
UCL Calculations					

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
162	A	S-036-010807-MD-18714	0.73	S-036-010807-MD-18714	0.73
	B	S-036-012307-MD-18808	0.55 J	S-036-012307-MD-18808	0.55 J
	C	-	-	-	-
	D	S-036-011107-MD-18767	0.13	S-036-011107-MD-18767	0.13
	E	S-036-022306-JV-14206	0.01 J	S-036-022306-JV-14206	0.01 J
	F	S-036-011107-MD-18744	0.05	S-036-011107-MD-18744	0.05
	G	S-036-011107-MD-18745	0.05 J	S-036-011107-MD-18745	0.05 J
	H	S-036-011107-MD-18746	0.17 J	S-036-011107-MD-18746	0.17 J
UCL Calculations					

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

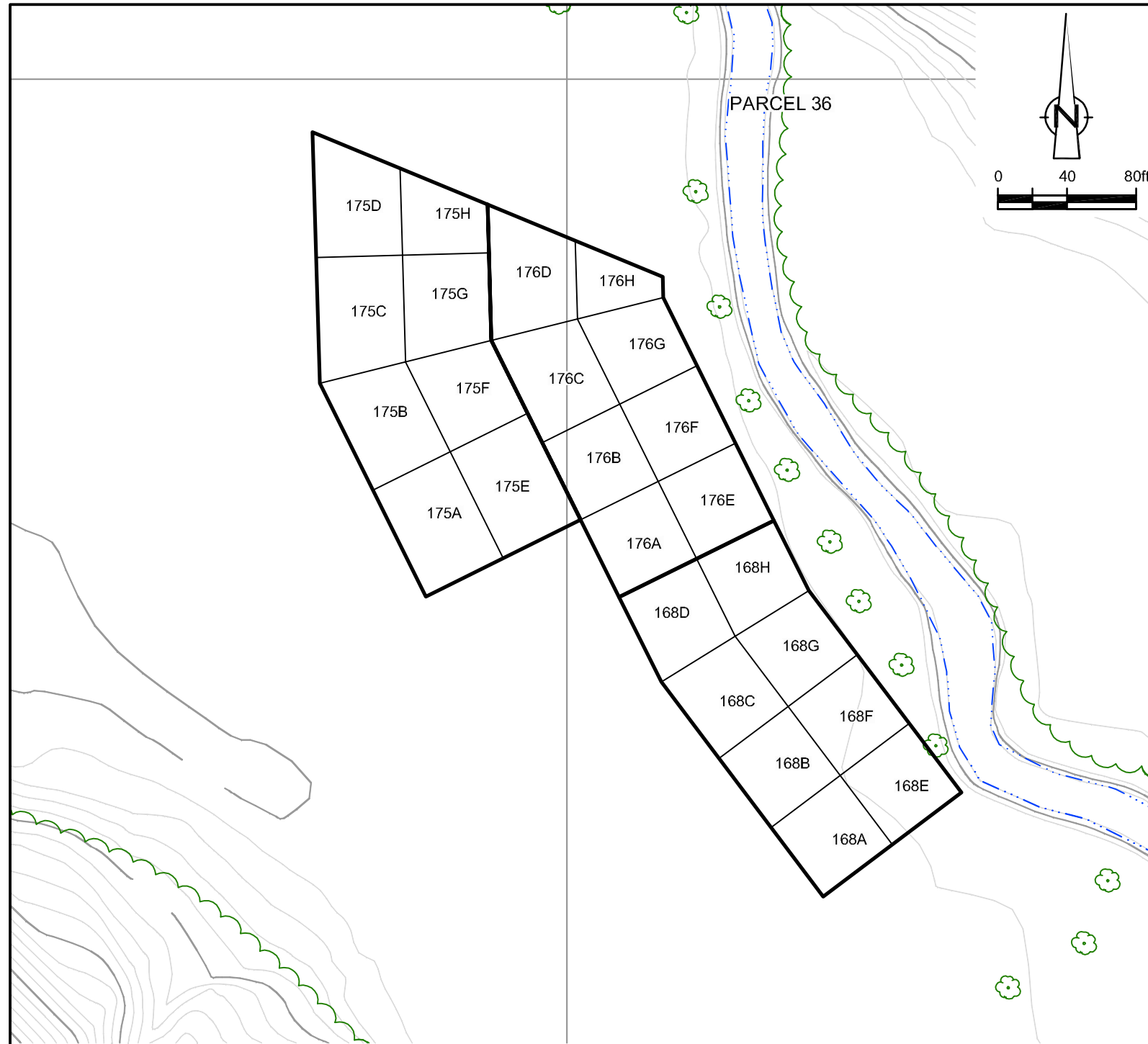
LEGEND

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

VERIFICATION RESULTS

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

figure 9
PARCEL 036 (VERIFICATION AREAS 156, 161 AND 162)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
168	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	S-036-012907-AH-18829	0.47 J	S-036-012907-AH-18829	0.47 J
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

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

GENERAL NOTES:

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

LEGEND

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

VERIFICATION RESULTS

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

VERIFICATION AREA

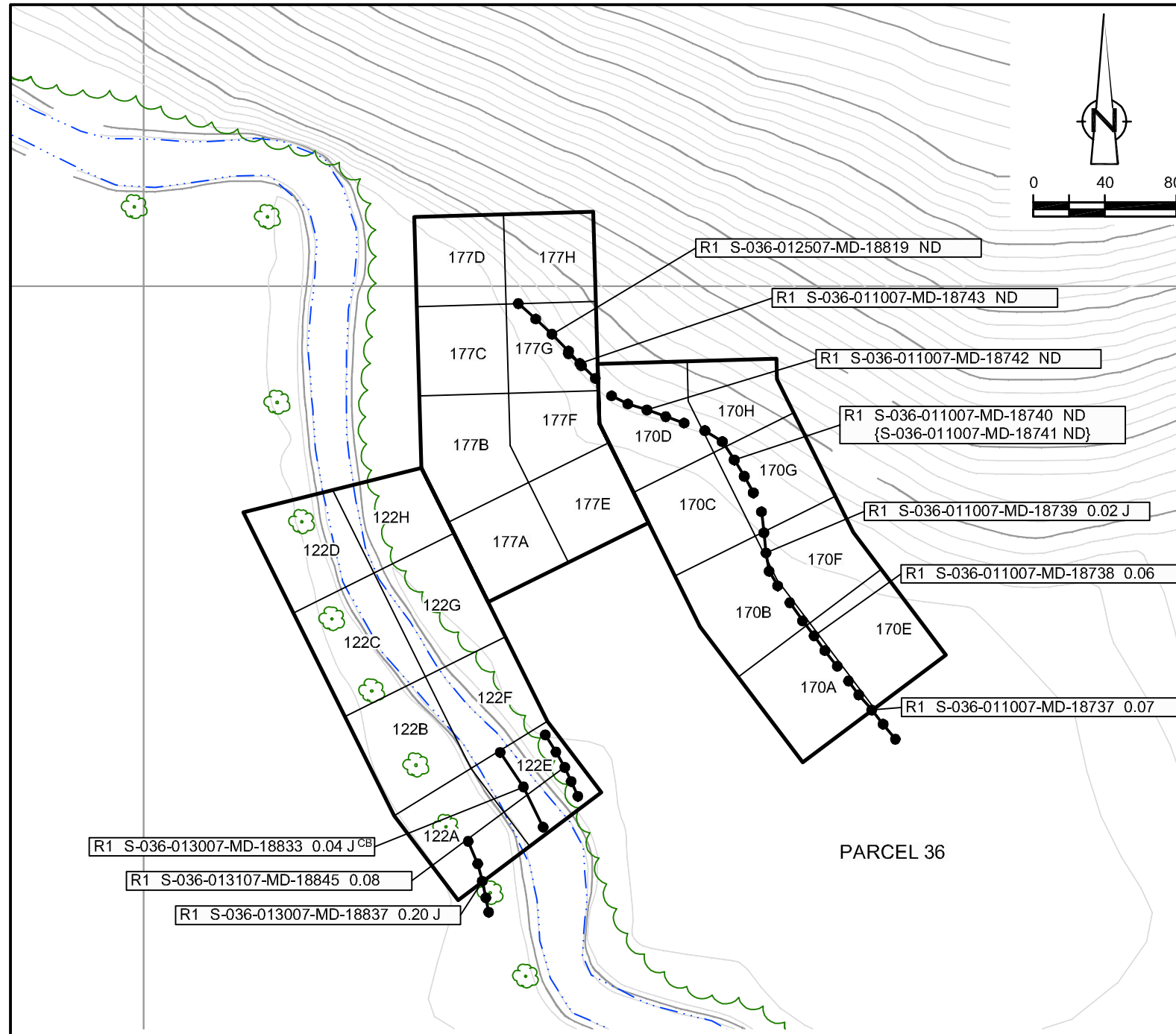
ESTIMATE VALUE

GRAB SAMPLE LOCATION

5-POINT COMPOSITE SIDEWALL SAMPLE

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 10
**PARCEL 36 (VERIFICATION AREAS 168, 175, AND 176)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
122	A	S-036-013007-MD-18843	0.02 J	S-036-013007-MD-18843	0.02 J
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-013107-MD-18852	0.08	S-036-013107-MD-18852	0.08
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
177	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-036-022406-JV-14223	ND	S-036-022406-JV-14223	ND
UCL Calculations					

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

R1 S-036-013007-MD-18833 0.04 J CB
 R1 S-036-013107-MD-18845 0.08
 R1 S-036-013007-MD-18837 0.20 J

R1 S-036-012507-MD-18819 ND
 R1 S-036-011007-MD-18743 ND
 R1 S-036-011007-MD-18742 ND
 R1 S-036-011007-MD-18740 ND
 {S-036-011007-MD-18741 ND}
 R1 S-036-011007-MD-18739 0.02 J
 R1 S-036-011007-MD-18738 0.06
 R1 S-036-011007-MD-18737 0.07

LEGEND

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

VERIFICATION RESULTS

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

figure 11
PARCEL 036 (VERIFICATION AREAS 122, 170 AND 177)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

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

Unit_ID	<i>STATION 25B PUF-8</i>	<i>STATION 28A PUF-15</i>
<u>1/2/2007</u>		
Total Volume(m3)	202	476
Total PCB Mass(ug)	4.6	3.1
PCB Concentration(ug/ m3)	0.0228	0.0065
Percent of Allowable(%)	2	1
<u>1/8/2007</u>		
Total Volume(m3)	362	448
Total PCB Mass(ug)	3.1	5.1
PCB Concentration(ug/ m3)	0.0086	0.0114
Percent of Allowable(%)	1	1
<u>1/16/2007</u>		
Total Volume(m3)	402	NR
Total PCB Mass(ug)	2.3	NR
PCB Concentration(ug/ m3)	0.0057	NR
Percent of Allowable(%)	1	NR
<u>1/22/2007</u>		
Total Volume(m3)	393	NR
Total PCB Mass(ug)	4.5	NR
PCB Concentration(ug/ m3)	0.0115	NR
Percent of Allowable(%)	1	NR
<u>1/29/2007</u>		
Total Volume(m3)	422	464
Total PCB Mass(ug)	1.8	4.1
PCB Concentration(ug/ m3)	0.0043	0.0088
Percent of Allowable(%)	0	1

Notes:

NR- No-result because machine was not set up

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

Unit_ID	STATION 12A TSP-13	STATION 15 TSP-14	STATION 17 TSP-7	STATION 20B TSP-6
1/2/2007				
Total Volume(m3)	786	1317	1453	980
Average Flow(m3/min)	0.54	0.92	1.03	0.69
TSP Concentration(mg/m3)	0.0293	0.0266	0.0268	0.0367
Percent of Allowable(%)	66	UPWIND	60	83
1/3/2007				
Total Volume(m3)	699	1313	1430	976
Average Flow(m3/min)	0.48	0.93	1	0.68
TSP Concentration(mg/m3)	0.0429	0.019	0.1119	0.0451
Percent of Allowable(%)	135 ⁽¹⁾	UPWIND	353 ⁽²⁾	142 ⁽²⁾
1/4/2007				
Total Volume(m3)	766	1103	1398	1044
Average Flow(m3/min)	0.51	0.93	0.96	0.73
TSP Concentration(mg/m3)	0.0339	0.0109	0.0236	0.0259
Percent of Allowable(%)	186 ⁽¹⁾	UPWIND	130 ⁽²⁾	142 ⁽²⁾
1/5/2007				
Total Volume(m3)	745	1256	1482	1040
Average Flow(m3/min)	0.5	0.9	0.94	0.65
TSP Concentration(mg/m3)	0.0255	0.0111	0.0243	0.0173
Percent of Allowable(%)	138 ⁽¹⁾	UPWIND	131 ⁽¹⁾	93
1/8/2007				
Total Volume(m3)	1062	1150	1349	1038
Average Flow(m3/min)	0.85	0.95	1.01	0.78
TSP Concentration(mg/m3)	0.0245	0.0252	0.0437	0.158
Percent of Allowable(%)	58	UPWIND	104 ⁽²⁾	375 ⁽²⁾
1/9/2007				
Total Volume(m3)	1282	1483	1502	1595
Average Flow(m3/min)	0.89	1.03	1.05	0.89
TSP Concentration(mg/m3)	0.0172	0.029	0.0539	0.1147
Percent of Allowable(%)	9	15	28	UPWIND
1/10/2007				
Total Volume(m3)	1232	1468	1498	958
Average Flow(m3/min)	0.84	1.01	1.03	0.87
TSP Concentration(mg/m3)	0.0276	0.0313	0.1081	0.2578
Percent of Allowable(%)	53	UPWIND	207 ⁽²⁾	493 ⁽²⁾

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

Unit_ID	STATION 12A TSP-13	STATION 15 TSP-14	STATION 17 TSP-7	STATION 20B TSP-6
1/11/2007				
Total Volume(m3)	1243	1416	923	1194
Average Flow(m3/ min)	0.84	0.98	0.98	0.82
TSP Concentration(mg/ m3)	0.0434	0.0381	0.1322	0.0678
Percent of Allowable(%)	68	UPWIND	208 ⁽²⁾	107 ⁽²⁾
1/12/2007				
Total Volume(m3)	1199	1408	0	1167
Average Flow(m3/ min)	0.8	0.94	*	0.76
TSP Concentration(mg/ m3)	0.025	0.0227	*	0.0214
Percent of Allowable(%)	66	UPWIND	*	56
1/17/2007				
Total Volume(m3)	1366	1412	34	1174
Average Flow(m3/ min)	0.94	0.98	*	0.83
TSP Concentration(mg/ m3)	0.0234	0.0142	*	0.0928
Percent of Allowable(%)	UPWIND	36	*	237 ⁽³⁾
1/18/2007				
Total Volume(m3)	1393	1499	0	1226
Average Flow(m3/ min)	0.94	1.02	*	0.84
TSP Concentration(mg/ m3)	0.0258	0.018	*	0.2276
Percent of Allowable(%)	86	UPWIND	*	757 ^(3,4)
1/19/2007				
Total Volume(m3)	1387	1603	NR	1273
Average Flow(m3/ min)	0.9	1.05	NR	0.82
TSP Concentration(mg/ m3)	0.0173	0.0206	NR	0.0094
Percent of Allowable(%)	50	UPWIND	NR	27
1/22/2007				
Total Volume(m3)	1143	173	1362	1124
Average Flow(m3/ min)	0.79	*	1.09	0.79
TSP Concentration(mg/ m3)	0.0245	*	0.0345	0.0285
Percent of Allowable(%)	51	*	72	UPWIND
1/23/2007				
Total Volume(m3)	1275	1375	1231	1293
Average Flow(m3/ min)	0.89	0.96	1.04	0.98
TSP Concentration(mg/ m3)	0.0267	0.0298	0.0398	0.0124
Percent of Allowable(%)	54	UPWIND	80	25

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

Unit_ID	STATION 12A TSP-13	STATION 15 TSP-14	STATION 17 TSP-7	STATION 20B TSP-6
1/24/2007				
Total Volume(m3)	1309	1441	1485	1351
Average Flow(m3/ min)	0.89	0.97	1.01	0.92
TSP Concentration(mg/ m3)	0.0283	0.0312	0.062	0.0363
Percent of Allowable(%)	47	51	102 ⁽³⁾	UPWIND
1/25/2007				
Total Volume(m3)	1293	1465	1624	1358
Average Flow(m3/ min)	0.88	1	1.11	0.93
TSP Concentration(mg/ m3)	ND	ND	ND	0.1819
Percent of Allowable(%)	*NR	*NR	*NR	UPWIND
1/26/2007				
Total Volume(m3)	1237	141	1621	919
Average Flow(m3/ min)	0.82	*	1.08	0.91
TSP Concentration(mg/ m3)	0.0234	*	0.0142	0.0435
Percent of Allowable(%)	22	*	13	41
1/29/2007				
Total Volume(m3)	1332	1325	1466	1289
Average Flow(m3/ min)	0.95	0.93	1.03	0.91
TSP Concentration(mg/ m3)	0.036	0.1404	0.0553	0.1466
Percent of Allowable(%)	15	UPWIND	24	63
1/30/2007				
Total Volume(m3)	1516	1469	1662	1347
Average Flow(m3/ min)	0.98	1	1.15	0.92
TSP Concentration(mg/ m3)	0.0237	0.0967	0.0824	0.4098
Percent of Allowable(%)	3	14	12	UPWIND
1/31/2007				
Total Volume(m3)	1212	1227	1170	1417
Average Flow(m3/ min)	0.81	0.83	0.79	0.96
TSP Concentration(mg/ m3)	0.0429	0.1597	0.0641	0.259
Percent of Allowable(%)	16	UPWIND	24	97

Notes:

NR- No-result because machine was not set up OR *NR - No-result due to non-detect

ND- Non-detect

* - Results not reported due to machine malfunction

⁽¹⁾ - No work conducted in the vicinity of the air monitoring station.⁽²⁾ - Exceedance attributed to backfill activities related to the Broomsage Road culvert replacement.⁽³⁾ - Exceedance attributed to traffic along the temporary gravel section of Broomsage Road.⁽⁴⁾ - Exceedance attributed to backfill activities on Parcel 22 in the vicinity of the air monitoring station.

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

Unit_ID	<i>STATION 25B</i> <i>REAL-TIME STATION^(RT)</i>	<i>STATION 28A</i> <i>REAL-TIME STATION^(RT)</i>	<i>STATION 32B</i> <i>TSP-17</i>
1/2/2007			
Total Volume(m3)			1522
Average Flow(m3/min)			1.21
TSP Concentration(mg/m3)	0.021	0.020212766	0.0131
Percent of Allowable(%)	60	80	12
1/3/2007			
Total Volume(m3)			1775
Average Flow(m3/min)			1.2
TSP Concentration(mg/m3)	0.022375	0.018	0.0169
Percent of Allowable(%)	65	71	16
1/4/2007			
Total Volume(m3)			1702
Average Flow(m3/min)			1.15
TSP Concentration(mg/m3)	0.0165	0.008395833	0.0194
Percent of Allowable(%)	48	33	10
1/5/2007			
Total Volume(m3)			1757
Average Flow(m3/min)			1.17
TSP Concentration(mg/m3)	0.015770833	0.0155625	0.0097
Percent of Allowable(%)	46	67	9
1/6/2007			
Total Volume(m3)			2017
Average Flow(m3/min)			1.18
TSP Concentration(mg/m3)	0.027708333	0.019166667	0.0119
Percent of Allowable(%)	80	76	11
1/8/2007			
Total Volume(m3)			1659
Average Flow(m3/min)			1.18
TSP Concentration(mg/m3)	0.018583333	0.013744681	0.0066
Percent of Allowable(%)	54	54	6
1/9/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.019770833	0.019770833	NR
Percent of Allowable(%)	57	78	NR

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

Unit_ID	STATION 25B REAL-TIME STATION ^(RT)	STATION 28A REAL-TIME STATION ^(RT)	STATION 32B TSP-17
1/10/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.020666667	0.023791667	NR
Percent of Allowable(%)	60	94	NR
1/11/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.016020833	0.018770833	NR
Percent of Allowable(%)	46	74	NR
1/12/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.020354167	0.020979167	NR
Percent of Allowable(%)	59	83	NR
1/13/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.009875	0.010958333	NR
Percent of Allowable(%)	29	43	NR
1/15/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.014104167	0.015166667	NR
Percent of Allowable(%)	40	60	NR
1/16/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.013791667	0.0165625	NR
Percent of Allowable(%)	40	66	NR
1/17/2007			
Total Volume(m3)			1179
Average Flow(m3/min)			0.81
TSP Concentration(mg/m3)	0.014916667	0.017333333	0.0339
Percent of Allowable(%)	43	68	31

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

Unit_ID	STATION 25B REAL-TIME STATION ^(RT)	STATION 28A REAL-TIME STATION ^(RT)	STATION 32B TSP-17
1/18/2007			
Total Volume(m3)			538
Average Flow(m3/min)			0.36
TSP Concentration(mg/m3)	0.02387234	NR	0.0799
Percent of Allowable(%)	69	NR	74
1/19/2007			
Total Volume(m3)			1010
Average Flow(m3/min)			0.68
TSP Concentration(mg/m3)	0.017604167	NR	0.1168
Percent of Allowable(%)	51	NR	107 ⁽¹⁾
1/20/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.017333333	NR	NR
Percent of Allowable(%)	50	NR	NR
1/22/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.021145833	NR	NR
Percent of Allowable(%)	61	NR	NR
1/23/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.025854167	NR	NR
Percent of Allowable(%)	75	NR	NR
1/24/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.031854167	NR	NR
Percent of Allowable(%)	92	NR	NR
1/25/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0313125	0.010969697	NR
Percent of Allowable(%)	90	43	NR

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

Unit_ID	STATION 25B REAL-TIME STATION ^(RT)	STATION 28A REAL-TIME STATION ^(RT)	STATION 32B TSP-17
1/26/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0190625	0.0141875	NR
Percent of Allowable(%)	55	56	NR
1/27/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0175625	0.010895833	NR
Percent of Allowable(%)	51	43	NR
1/29/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.017333333	0.015166667	NR
Percent of Allowable(%)	50	60	NR
1/30/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.0125	0.010479167	NR
Percent of Allowable(%)	36	42	NR
1/31/2007			
Total Volume(m3)			NR
Average Flow(m3/min)			NR
TSP Concentration(mg/m3)	0.021020833	0.0175625	NR
Percent of Allowable(%)	61	70	NR

Notes:

NR- No result because machine was not set-up

⁽¹⁾ - Exceedance attributed to project traffic at Staging Area G.

^(RT) - Realtime stations do not report 'Total Volume' or 'Average Flow.' Concentrations are recorded every half hour by the station. The reported values are averaged over 24 hour period starting at 8:00 AM.

TABLE 2.1

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

	<i>December 2006*</i> <i>(tons)</i>	<i>Monthly Total</i> <i>(tons)</i>	<i>Total to Date</i> <i>(tons)</i>
Soil >50 mg/kg (Heritage Environmental Services)	286,852	1,950	288,801
Soil <50 mg/kg (Republic-Sycamore Ridge)	52,634	0	52,634
Soil <50 mg/kg (East Plant Grading Areas)	519,548	58,890	578,438
Total Volume Disposed	848,657	60,840	909,497

Note:

* - December 2006 totals were tabulated incorrectly as reported in the monthly report dated January 12, 2007. The corrected totals are listed here.

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/2/2007	7:33:08	Soil <50 ppm	36	35	Young	42,320	Entact
1/2/2007	7:34:06	Soil <50 ppm	36	9	Young	39,560	Entact
1/2/2007	7:43:37	Soil <50 ppm	36	26	Young	41,260	Entact
1/2/2007	7:44:45	Soil <50 ppm	36	1	Young	39,840	Entact
1/2/2007	7:46:55	Soil <50 ppm	36	40	Young	41,800	Entact
1/2/2007	7:49:56	Soil <50 ppm	36	27	Young	41,020	Entact
1/2/2007	7:51:12	Soil <50 ppm	36	42	Young	41,300	Entact
1/2/2007	8:00:00	Soil <50 ppm	36	35	Young	41,180	Entact
1/2/2007	8:01:43	Soil <50 ppm	36	8	Young	38,780	Entact
1/2/2007	8:02:38	Soil <50 ppm	36	9	Young	39,240	Entact
1/2/2007	8:09:40	Soil <50 ppm	36	26	Young	41,680	Entact
1/2/2007	8:16:25	Soil <50 ppm	36	1	Young	40,220	Entact
1/2/2007	8:17:08	Soil <50 ppm	36	27	Young	41,800	Entact
1/2/2007	8:20:37	Soil <50 ppm	36	40	Young	41,720	Entact
1/2/2007	8:21:34	Soil <50 ppm	36	42	Young	41,200	Entact
1/2/2007	8:28:14	Soil <50 ppm	36	35	Young	41,920	Entact
1/2/2007	8:30:00	Soil <50 ppm	36	9	Young	39,780	Entact
1/2/2007	8:31:41	Soil <50 ppm	36	8	Young	39,380	Entact
1/2/2007	8:40:10	Soil <50 ppm	36	26	Young	41,280	Entact
1/2/2007	8:42:55	Soil <50 ppm	36	27	Young	41,560	Entact
1/2/2007	8:49:34	Soil <50 ppm	36	40	Young	41,580	Entact
1/2/2007	8:51:04	Soil <50 ppm	36	1	Young	39,840	Entact
1/2/2007	8:56:49	Soil <50 ppm	36	42	Young	40,880	Entact
1/2/2007	8:57:38	Soil <50 ppm	36	11	Young	40,040	Entact
1/2/2007	9:01:09	Soil <50 ppm	36	8	Young	38,680	Entact
1/2/2007	9:04:00	Soil <50 ppm	36	35	Young	42,060	Entact
1/2/2007	9:04:38	Soil <50 ppm	36	9	Young	39,500	Entact
1/2/2007	9:06:07	Soil <50 ppm	36	26	Young	40,920	Entact
1/2/2007	9:10:23	Soil <50 ppm	36	27	Young	41,740	Entact
1/2/2007	9:15:36	Soil <50 ppm	36	40	Young	41,240	Entact
1/2/2007	9:17:40	Soil <50 ppm	36	42	Young	41,280	Entact
1/2/2007	9:21:10	Soil <50 ppm	36	1	Young	40,180	Entact
1/2/2007	9:21:51	Soil <50 ppm	36	11	Young	39,880	Entact
1/2/2007	9:38:01	Soil <50 ppm	36	35	Young	42,180	Entact
1/2/2007	9:44:44	Soil <50 ppm	36	9	Young	39,520	Entact
1/2/2007	9:48:12	Soil <50 ppm	36	26	Young	41,460	Entact
1/2/2007	9:55:24	Soil <50 ppm	36	8	Young	39,200	Entact
1/2/2007	9:56:10	Soil <50 ppm	36	27	Young	41,340	Entact
1/2/2007	9:58:32	Soil <50 ppm	36	40	Young	41,140	Entact
1/2/2007	10:04:27	Soil <50 ppm	36	42	Young	41,320	Entact
1/2/2007	10:05:37	Soil <50 ppm	36	11	Young	39,600	Entact
1/2/2007	10:06:59	Soil <50 ppm	36	1	Young	39,300	Entact
1/2/2007	10:11:34	Soil <50 ppm	36	35	Young	42,180	Entact
1/2/2007	10:15:39	Soil <50 ppm	36	9	Young	39,420	Entact
1/2/2007	10:18:42	Soil <50 ppm	36	8	Young	39,180	Entact
1/2/2007	10:21:05	Soil <50 ppm	36	26	Young	41,340	Entact
1/2/2007	10:26:52	Soil <50 ppm	36	27	Young	41,360	Entact
1/2/2007	10:27:25	Soil <50 ppm	36	40	Young	40,980	Entact
1/2/2007	10:30:05	Soil <50 ppm	36	42	Young	41,220	Entact
1/2/2007	10:31:41	Soil <50 ppm	36	11	Young	39,560	Entact
1/2/2007	10:32:42	Soil <50 ppm	36	1	Young	39,760	Entact
1/2/2007	10:37:09	Soil <50 ppm	36	35	Young	41,180	Entact
1/2/2007	10:43:05	Soil <50 ppm	36	9	Young	38,960	Entact
1/2/2007	10:45:08	Soil <50 ppm	36	8	Young	39,200	Entact
1/2/2007	10:49:10	Soil <50 ppm	36	26	Young	40,960	Entact
1/2/2007	10:54:25	Soil <50 ppm	36	27	Young	41,220	Entact
1/2/2007	10:55:23	Soil <50 ppm	36	42	Young	40,880	Entact
1/2/2007	10:56:35	Soil <50 ppm	36	40	Young	40,980	Entact
1/2/2007	10:58:10	Soil <50 ppm	36	11	Young	39,520	Entact
1/2/2007	11:00:13	Soil <50 ppm	36	1	Young	39,380	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/2/2007	11:05:15	Soil <50 ppm	36	35	Young	42,040	Entact
1/2/2007	11:10:32	Soil <50 ppm	36	9	Young	39,420	Entact
1/2/2007	11:15:55	Soil <50 ppm	36	26	Young	41,140	Entact
1/2/2007	11:17:39	Soil <50 ppm	36	27	Young	40,780	Entact
1/2/2007	11:22:19	Soil <50 ppm	36	40	Young	41,380	Entact
1/2/2007	11:22:51	Soil <50 ppm	36	8	Young	39,380	Entact
1/2/2007	11:30:41	Soil <50 ppm	36	42	Young	40,940	Entact
1/2/2007	11:31:55	Soil <50 ppm	36	11	Young	39,560	Entact
1/2/2007	11:33:52	Soil <50 ppm	36	1	Young	39,540	Entact
1/2/2007	11:37:58	Soil <50 ppm	36	35	Young	41,200	Entact
1/2/2007	11:41:15	Soil <50 ppm	36	9	Young	39,060	Entact
1/2/2007	11:42:44	Soil <50 ppm	36	26	Young	41,440	Entact
1/2/2007	11:46:16	Soil <50 ppm	36	27	Young	41,320	Entact
1/2/2007	11:48:03	Soil <50 ppm	36	40	Young	41,000	Entact
1/2/2007	11:52:13	Soil <50 ppm	36	8	Young	39,260	Entact
1/2/2007	11:52:57	Soil <50 ppm	36	42	Young	41,260	Entact
1/2/2007	11:57:58	Soil <50 ppm	36	11	Young	39,480	Entact
1/2/2007	11:59:43	Soil <50 ppm	36	1	Young	39,760	Entact
1/2/2007	12:02:02	Soil <50 ppm	36	35	Young	41,260	Entact
1/2/2007	12:07:02	Soil <50 ppm	36	9	Young	39,620	Entact
1/2/2007	12:11:13	Soil <50 ppm	36	26	Young	40,980	Entact
1/2/2007	12:13:59	Soil <50 ppm	36	40	Young	40,800	Entact
1/2/2007	12:17:33	Soil <50 ppm	36	8	Young	39,020	Entact
1/2/2007	12:18:38	Soil <50 ppm	36	27	Young	41,240	Entact
1/2/2007	12:22:45	Soil <50 ppm	36	11	Young	39,500	Entact
1/2/2007	12:23:36	Soil <50 ppm	36	1	Young	39,420	Entact
1/2/2007	12:25:14	Soil <50 ppm	36	35	Young	41,160	Entact
1/2/2007	12:28:10	Soil <50 ppm	36	42	Young	41,080	Entact
1/2/2007	12:32:57	Soil <50 ppm	36	9	Young	39,660	Entact
1/2/2007	12:40:15	Soil <50 ppm	36	26	Young	41,360	Entact
1/2/2007	12:42:59	Soil <50 ppm	36	27	Young	41,120	Entact
1/2/2007	12:46:33	Soil <50 ppm	36	11	Young	38,980	Entact
1/2/2007	12:47:57	Soil <50 ppm	36	40	Young	41,860	Entact
1/2/2007	12:52:07	Soil <50 ppm	36	8	Young	38,960	Entact
1/2/2007	12:54:29	Soil <50 ppm	36	1	Young	39,680	Entact
1/2/2007	12:55:33	Soil <50 ppm	36	42	Young	40,920	Entact
1/2/2007	12:56:12	Soil <50 ppm	36	35	Young	41,740	Entact
1/2/2007	13:01:02	Soil <50 ppm	36	9	Young	39,540	Entact
1/2/2007	13:05:21	Soil <50 ppm	36	26	Young	41,440	Entact
1/2/2007	13:07:20	Soil <50 ppm	36	27	Young	41,020	Entact
1/2/2007	13:09:39	Soil <50 ppm	36	11	Young	39,540	Entact
1/2/2007	13:11:40	Soil <50 ppm	36	40	Young	41,180	Entact
1/2/2007	13:18:40	Soil <50 ppm	36	8	Young	39,060	Entact
1/2/2007	13:20:31	Soil <50 ppm	36	42	Young	40,340	Entact
1/2/2007	13:22:12	Soil <50 ppm	36	1	Young	39,620	Entact
1/2/2007	13:26:03	Soil <50 ppm	36	35	Young	41,500	Entact
1/2/2007	13:27:59	Soil <50 ppm	36	9	Young	39,280	Entact
1/2/2007	13:29:05	Soil <50 ppm	36	26	Young	41,040	Entact
1/2/2007	13:31:01	Soil <50 ppm	36	27	Young	41,300	Entact
1/2/2007	13:35:18	Soil <50 ppm	36	11	Young	39,820	Entact
1/2/2007	13:38:27	Soil <50 ppm	36	40	Young	40,980	Entact
1/2/2007	13:41:44	Soil <50 ppm	36	8	Young	38,980	Entact
1/2/2007	13:46:17	Soil <50 ppm	36	42	Young	41,280	Entact
1/2/2007	13:47:47	Soil <50 ppm	36	1	Young	40,040	Entact
1/2/2007	13:51:36	Soil <50 ppm	36	35	Young	41,660	Entact
1/2/2007	13:56:03	Soil <50 ppm	36	9	Young	39,180	Entact
1/2/2007	14:02:00	Soil <50 ppm	36	26	Young	41,100	Entact
1/2/2007	14:04:46	Soil <50 ppm	36	27	Young	41,600	Entact
1/2/2007	14:07:50	Soil <50 ppm	36	40	Young	41,540	Entact
1/2/2007	14:09:14	Soil <50 ppm	36	11	Young	39,840	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/2/2007	14:13:14	Soil <50 ppm	36	8	Young	38,900	Entact
1/2/2007	14:13:49	Soil <50 ppm	36	42	Young	40,840	Entact
1/2/2007	14:15:22	Soil <50 ppm	36	1	Young	39,460	Entact
1/2/2007	14:21:05	Soil <50 ppm	36	35	Young	41,880	Entact
1/2/2007	14:21:35	Soil <50 ppm	36	9	Young	39,760	Entact
1/2/2007	14:25:19	Soil <50 ppm	36	26	Young	40,840	Entact
1/2/2007	14:29:34	Soil <50 ppm	36	27	Young	41,460	Entact
1/2/2007	14:35:41	Soil <50 ppm	36	40	Young	41,400	Entact
1/2/2007	14:38:09	Soil <50 ppm	36	11	Young	39,500	Entact
1/2/2007	14:41:32	Soil <50 ppm	36	8	Young	38,820	Entact
1/2/2007	14:42:27	Soil <50 ppm	36	42	Young	41,220	Entact
1/2/2007	14:46:06	Soil <50 ppm	36	1	Young	39,460	Entact
1/2/2007	14:47:22	Soil <50 ppm	36	35	Young	41,720	Entact
1/2/2007	14:51:53	Soil <50 ppm	36	9	Young	39,340	Entact
1/2/2007	14:53:05	Soil <50 ppm	36	26	Young	41,160	Entact
1/2/2007	14:55:52	Soil <50 ppm	36	27	Young	41,220	Entact
1/2/2007	15:01:13	Soil <50 ppm	36	40	Young	41,720	Entact
						5,552,900	
1/3/2007	7:27:39	Soil <50 ppm	36	40	Young	42,140	Entact
1/3/2007	7:29:51	Soil <50 ppm	36	35	Young	41,940	Entact
1/3/2007	7:32:12	Soil <50 ppm	36	26	Young	41,440	Entact
1/3/2007	7:34:09	Soil <50 ppm	36	9	Young	39,940	Entact
1/3/2007	7:38:03	Soil <50 ppm	36	37	Young	40,960	Entact
1/3/2007	7:43:03	Soil <50 ppm	36	27	Young	40,960	Entact
1/3/2007	7:45:33	Soil <50 ppm	36	8	Young	38,860	Entact
1/3/2007	7:48:24	Soil <50 ppm	36	42	Young	40,700	Entact
1/3/2007	7:50:19	Soil <50 ppm	36	1	Young	39,500	Entact
1/3/2007	8:03:05	Soil <50 ppm	36	35	Young	41,720	Entact
1/3/2007	8:04:10	Soil <50 ppm	36	40	Young	41,340	Entact
1/3/2007	8:05:41	Soil <50 ppm	36	9	Young	39,860	Entact
1/3/2007	8:07:57	Soil <50 ppm	36	26	Young	41,040	Entact
1/3/2007	8:13:55	Soil <50 ppm	36	37	Young	41,320	Entact
1/3/2007	8:16:03	Soil <50 ppm	36	27	Young	41,640	Entact
1/3/2007	8:17:39	Soil <50 ppm	36	8	Young	38,540	Entact
1/3/2007	8:31:07	Soil <50 ppm	36	42	Young	41,020	Entact
1/3/2007	8:31:40	Soil <50 ppm	36	1	Young	39,940	Entact
1/3/2007	8:34:22	Soil <50 ppm	36	35	Young	41,320	Entact
1/3/2007	8:36:47	Soil <50 ppm	36	9	Young	39,420	Entact
1/3/2007	8:38:01	Soil <50 ppm	36	40	Young	41,360	Entact
1/3/2007	8:41:16	Soil <50 ppm	36	26	Young	41,600	Entact
1/3/2007	8:44:01	Soil <50 ppm	36	27	Young	41,720	Entact
1/3/2007	8:46:22	Soil <50 ppm	36	8	Young	38,780	Entact
1/3/2007	8:49:18	Soil <50 ppm	36	37	Young	41,140	Entact
1/3/2007	9:01:16	Soil <50 ppm	36	1	Young	40,100	Entact
1/3/2007	9:03:09	Soil <50 ppm	36	9	Young	39,100	Entact
1/3/2007	9:27:46	Soil <50 ppm	36	35	Young	41,740	Entact
1/3/2007	9:31:30	Soil <50 ppm	36	42	Young	41,420	Entact
1/3/2007	9:32:44	Soil <50 ppm	36	26	Young	41,200	Entact
1/3/2007	9:38:22	Soil <50 ppm	36	27	Young	40,940	Entact
1/3/2007	9:39:42	Soil <50 ppm	36	37	Young	40,820	Entact
1/3/2007	9:40:38	Soil <50 ppm	36	40	Young	41,940	Entact
1/3/2007	9:44:10	Soil <50 ppm	36	1	Young	39,420	Entact
1/3/2007	9:45:21	Soil <50 ppm	36	8	Young	39,220	Entact
1/3/2007	9:46:31	Soil <50 ppm	36	9	Young	39,660	Entact
1/3/2007	9:52:24	Soil <50 ppm	36	35	Young	41,540	Entact
1/3/2007	9:54:41	Soil <50 ppm	36	42	Young	41,160	Entact
1/3/2007	9:56:40	Soil <50 ppm	36	26	Young	41,700	Entact
1/3/2007	10:00:39	Soil <50 ppm	36	27	Young	41,600	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/3/2007	10:07:49	Soil <50 ppm	36	40	Young	41,240	Entact
1/3/2007	10:13:37	Soil <50 ppm	36	8	Young	38,760	Entact
1/3/2007	10:15:23	Soil <50 ppm	36	1	Young	39,820	Entact
1/3/2007	10:17:09	Soil <50 ppm	36	9	Young	39,680	Entact
1/3/2007	10:21:50	Soil <50 ppm	36	35	Young	41,420	Entact
1/3/2007	10:22:22	Soil <50 ppm	36	42	Young	40,920	Entact
1/3/2007	10:24:25	Soil <50 ppm	36	26	Young	41,380	Entact
1/3/2007	10:26:11	Soil <50 ppm	36	27	Young	41,560	Entact
1/3/2007	10:30:51	Soil <50 ppm	36	40	Young	41,540	Entact
1/3/2007	10:43:12	Soil <50 ppm	36	1	Young	39,680	Entact
1/3/2007	10:47:58	Soil <50 ppm	36	35	Young	42,140	Entact
1/3/2007	10:48:30	Soil <50 ppm	36	9	Young	39,860	Entact
1/3/2007	10:49:27	Soil <50 ppm	36	42	Young	41,000	Entact
1/3/2007	10:53:06	Soil <50 ppm	36	26	Young	41,000	Entact
1/3/2007	10:58:51	Soil <50 ppm	36	8	Young	39,120	Entact
1/3/2007	11:00:01	Soil <50 ppm	36	27	Young	41,560	Entact
1/3/2007	11:01:41	Soil <50 ppm	36	40	Young	41,640	Entact
1/3/2007	11:13:31	Soil <50 ppm	36	35	Young	42,220	Entact
1/3/2007	11:18:26	Soil <50 ppm	36	9	Young	39,180	Entact
1/3/2007	11:20:39	Soil <50 ppm	36	42	Young	40,920	Entact
1/3/2007	11:22:35	Soil <50 ppm	36	26	Young	41,100	Entact
1/3/2007	11:24:12	Soil <50 ppm	36	1	Young	39,860	Entact
1/3/2007	11:27:38	Soil <50 ppm	36	8	Young	39,000	Entact
1/3/2007	11:29:34	Soil <50 ppm	36	27	Young	41,320	Entact
1/3/2007	11:30:32	Soil <50 ppm	36	40	Young	41,220	Entact
1/3/2007	11:41:58	Soil <50 ppm	36	35	Young	41,860	Entact
1/3/2007	11:44:51	Soil <50 ppm	36	42	Young	40,800	Entact
1/3/2007	11:48:23	Soil <50 ppm	36	26	Young	41,280	Entact
1/3/2007	11:51:19	Soil <50 ppm	36	9	Young	39,460	Entact
1/3/2007	11:53:40	Soil <50 ppm	36	1	Young	39,500	Entact
1/3/2007	11:55:09	Soil <50 ppm	36	27	Young	40,740	Entact
1/3/2007	11:56:35	Soil <50 ppm	36	8	Young	39,600	Entact
1/3/2007	11:59:02	Soil <50 ppm	36	40	Young	40,940	Entact
1/3/2007	12:05:36	Soil <50 ppm	36	35	Young	41,640	Entact
1/3/2007	12:09:18	Soil <50 ppm	36	42	Young	41,360	Entact
1/3/2007	12:13:08	Soil <50 ppm	36	26	Young	40,700	Entact
1/3/2007	12:24:30	Soil <50 ppm	36	9	Young	39,320	Entact
1/3/2007	12:25:13	Soil <50 ppm	36	1	Young	39,560	Entact
1/3/2007	12:26:11	Soil <50 ppm	36	27	Young	41,320	Entact
1/3/2007	12:27:53	Soil <50 ppm	36	8	Young	38,560	Entact
1/3/2007	12:29:20	Soil <50 ppm	36	40	Young	40,860	Entact
1/3/2007	12:31:57	Soil <50 ppm	36	35	Young	41,900	Entact
1/3/2007	12:39:21	Soil <50 ppm	36	26	Young	41,700	Entact
1/3/2007	12:42:37	Soil <50 ppm	36	42	Young	41,460	Entact
1/3/2007	12:52:49	Soil <50 ppm	36	1	Young	40,200	Entact
1/3/2007	12:53:44	Soil <50 ppm	36	9	Young	39,240	Entact
1/3/2007	12:54:23	Soil <50 ppm	36	27	Young	40,620	Entact
1/3/2007	12:57:43	Soil <50 ppm	36	8	Young	39,340	Entact
1/3/2007	13:06:48	Soil <50 ppm	36	26	Young	40,680	Entact
1/3/2007	13:07:47	Soil <50 ppm	36	40	Young	41,660	Entact
1/3/2007	13:08:26	Soil <50 ppm	36	42	Young	41,140	Entact
1/3/2007	13:09:13	Soil <50 ppm	36	35	Young	41,960	Entact
1/3/2007	13:17:15	Soil <50 ppm	36	1	Young	39,520	Entact
1/3/2007	13:20:51	Soil <50 ppm	36	9	Young	39,580	Entact
1/3/2007	13:21:38	Soil <50 ppm	36	27	Young	41,480	Entact
1/3/2007	13:26:35	Soil <50 ppm	36	8	Young	39,140	Entact
1/3/2007	13:35:10	Soil <50 ppm	36	26	Young	41,060	Entact
1/3/2007	13:37:31	Soil <50 ppm	36	40	Young	41,860	Entact
1/3/2007	13:38:03	Soil <50 ppm	36	35	Young	41,960	Entact
1/3/2007	13:42:16	Soil <50 ppm	36	1	Young	39,900	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/3/2007	13:43:08	Soil <50 ppm	36	42	Young	41,340	Entact
1/3/2007	13:45:32	Soil <50 ppm	36	9	Young	39,380	Entact
1/3/2007	13:52:02	Soil <50 ppm	36	27	Young	41,480	Entact
1/3/2007	13:56:01	Soil <50 ppm	36	8	Young	39,080	Entact
1/3/2007	14:02:43	Soil <50 ppm	36	26	Young	41,220	Entact
1/3/2007	14:04:02	Soil <50 ppm	36	40	Young	41,260	Entact
1/3/2007	14:09:42	Soil <50 ppm	36	42	Young	40,380	Entact
1/3/2007	14:11:16	Soil <50 ppm	36	35	Young	41,120	Entact
1/3/2007	14:12:51	Soil <50 ppm	36	1	Young	39,600	Entact
1/3/2007	14:14:38	Soil <50 ppm	36	27	Young	41,220	Entact
1/3/2007	14:15:21	Soil <50 ppm	36	9	Young	39,780	Entact
1/3/2007	14:20:52	Soil <50 ppm	36	8	Young	38,760	Entact
1/3/2007	14:31:37	Soil <50 ppm	36	26	Young	40,700	Entact
1/3/2007	14:36:53	Soil <50 ppm	36	40	Young	41,380	Entact
1/3/2007	14:40:01	Soil <50 ppm	36	35	Young	41,100	Entact
1/3/2007	14:42:19	Soil <50 ppm	36	42	Young	41,340	Entact
1/3/2007	14:43:00	Soil <50 ppm	36	27	Young	41,360	Entact
1/3/2007	14:44:02	Soil <50 ppm	36	1	Young	39,840	Entact
1/3/2007	14:46:42	Soil <50 ppm	36	9	Young	39,640	Entact
1/3/2007	14:52:04	Soil <50 ppm	36	8	Young	39,700	Entact
1/3/2007	15:00:54	Soil <50 ppm	36	26	Young	40,500	Entact
1/3/2007	15:03:55	Soil <50 ppm	36	40	Young	41,940	Entact
						4,960,920	
1/4/2007	8:18:00	Soil <50 ppm	36	35	Young	42,060	Entact
1/4/2007	8:21:55	Soil <50 ppm	36	26	Young	41,440	Entact
1/4/2007	8:26:32	Soil <50 ppm	36	1	Young	39,300	Entact
1/4/2007	8:32:25	Soil <50 ppm	36	9	Young	39,560	Entact
1/4/2007	8:43:29	Soil <50 ppm	36	35	Young	41,280	Entact
1/4/2007	8:58:17	Soil <50 ppm	36	40	Young	41,440	Entact
1/4/2007	9:04:03	Soil <50 ppm	36	6	Young	39,900	Entact
1/4/2007	9:06:41	Soil <50 ppm	36	8	Young	38,600	Entact
1/4/2007	9:08:01	Soil <50 ppm	36	27	Young	41,320	Entact
1/4/2007	9:09:15	Soil <50 ppm	36	26	Young	40,940	Entact
1/4/2007	9:09:51	Soil <50 ppm	36	1	Young	39,540	Entact
1/4/2007	9:12:22	Soil <50 ppm	36	9	Young	39,140	Entact
1/4/2007	9:15:02	Soil <50 ppm	36	35	Young	41,720	Entact
1/4/2007	9:22:58	Soil <50 ppm	36	40	Young	41,860	Entact
1/4/2007	9:32:29	Soil <50 ppm	36	6	Young	40,340	Entact
1/4/2007	9:34:17	Soil <50 ppm	36	27	Young	40,900	Entact
1/4/2007	9:34:58	Soil <50 ppm	36	8	Young	39,620	Entact
1/4/2007	9:35:56	Soil <50 ppm	36	26	Young	40,720	Entact
1/4/2007	9:37:09	Soil <50 ppm	36	1	Young	39,720	Entact
1/4/2007	9:42:16	Soil <50 ppm	36	9	Young	39,640	Entact
1/4/2007	9:45:51	Soil <50 ppm	36	35	Young	42,240	Entact
1/4/2007	9:50:10	Soil <50 ppm	36	40	Young	41,620	Entact
1/4/2007	9:59:51	Soil <50 ppm	36	6	Young	40,220	Entact
1/4/2007	10:00:49	Soil <50 ppm	36	27	Young	41,320	Entact
1/4/2007	10:03:40	Soil <50 ppm	36	8	Young	39,480	Entact
1/4/2007	10:05:28	Soil <50 ppm	36	26	Young	40,740	Entact
1/4/2007	10:11:34	Soil <50 ppm	36	1	Young	40,360	Entact
1/4/2007	10:13:14	Soil <50 ppm	36	9	Young	39,340	Entact
1/4/2007	10:16:26	Soil <50 ppm	36	40	Young	41,500	Entact
1/4/2007	10:17:20	Soil <50 ppm	36	35	Young	41,640	Entact
1/4/2007	10:30:27	Soil <50 ppm	36	27	Young	41,060	Entact
1/4/2007	10:33:18	Soil <50 ppm	36	8	Young	39,040	Entact
1/4/2007	10:33:55	Soil <50 ppm	36	6	Young	39,720	Entact
1/4/2007	10:36:46	Soil <50 ppm	36	26	Young	40,820	Entact
1/4/2007	10:37:55	Soil <50 ppm	36	1	Young	40,140	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/4/2007	10:39:09	Soil <50 ppm	36	9	Young	39,860	Entact
1/4/2007	10:45:27	Soil <50 ppm	36	40	Young	41,900	Entact
1/4/2007	10:48:59	Soil <50 ppm	36	35	Young	41,600	Entact
1/4/2007	10:53:26	Soil <50 ppm	36	27	Young	40,800	Entact
1/4/2007	10:57:42	Soil <50 ppm	36	8	Young	38,580	Entact
1/4/2007	10:59:53	Soil <50 ppm	36	6	Young	39,680	Entact
1/4/2007	11:04:45	Soil <50 ppm	36	1	Young	39,960	Entact
1/4/2007	11:09:08	Soil <50 ppm	36	26	Young	41,740	Entact
1/4/2007	11:11:49	Soil <50 ppm	36	9	Young	39,580	Entact
1/4/2007	11:13:42	Soil <50 ppm	36	40	Young	41,660	Entact
1/4/2007	11:20:01	Soil <50 ppm	36	35	Young	42,280	Entact
1/4/2007	11:20:54	Soil <50 ppm	36	27	Young	41,060	Entact
1/4/2007	11:25:47	Soil <50 ppm	36	6	Young	40,380	Entact
1/4/2007	11:26:21	Soil <50 ppm	36	1	Young	39,360	Entact
1/4/2007	11:28:00	Soil <50 ppm	36	8	Young	38,940	Entact
1/4/2007	11:42:08	Soil <50 ppm	36	9	Young	39,640	Entact
1/4/2007	11:42:44	Soil <50 ppm	36	26	Young	41,460	Entact
1/4/2007	11:45:33	Soil <50 ppm	36	40	Young	41,000	Entact
1/4/2007	11:50:11	Soil <50 ppm	36	35	Young	42,320	Entact
1/4/2007	11:51:54	Soil <50 ppm	36	27	Young	41,400	Entact
1/4/2007	11:57:24	Soil <50 ppm	36	6	Young	40,040	Entact
1/4/2007	11:59:35	Soil <50 ppm	36	8	Young	38,680	Entact
1/4/2007	12:00:36	Soil <50 ppm	36	1	Young	39,620	Entact
1/4/2007	12:06:19	Soil <50 ppm	36	9	Young	39,300	Entact
1/4/2007	12:17:32	Soil <50 ppm	36	40	Young	42,240	Entact
1/4/2007	12:18:31	Soil <50 ppm	36	26	Young	41,360	Entact
1/4/2007	12:21:09	Soil <50 ppm	36	27	Young	41,780	Entact
1/4/2007	12:23:10	Soil <50 ppm	36	35	Young	42,000	Entact
1/4/2007	12:25:25	Soil <50 ppm	36	6	Young	39,700	Entact
1/4/2007	12:26:08	Soil <50 ppm	36	1	Young	39,400	Entact
1/4/2007	12:29:53	Soil <50 ppm	36	8	Young	38,640	Entact
1/4/2007	12:46:38	Soil <50 ppm	36	9	Young	39,220	Entact
1/4/2007	12:52:31	Soil <50 ppm	36	26	Young	41,060	Entact
1/4/2007	12:53:41	Soil <50 ppm	36	27	Young	40,960	Entact
1/4/2007	13:05:47	Soil <50 ppm	36	40	Young	42,000	Entact
1/4/2007	13:07:17	Soil <50 ppm	36	35	Young	42,040	Entact
1/4/2007	13:18:00	Soil <50 ppm	36	6	Young	39,540	Entact
1/4/2007	13:20:35	Soil <50 ppm	36	26	Young	41,440	Entact
1/4/2007	13:23:26	Soil <50 ppm	36	1	Young	40,200	Entact
1/4/2007	13:24:17	Soil <50 ppm	36	8	Young	39,120	Entact
1/4/2007	13:32:01	Soil <50 ppm	36	9	Young	39,700	Entact
1/4/2007	13:32:41	Soil <50 ppm	36	27	Young	41,400	Entact
1/4/2007	13:40:27	Soil <50 ppm	36	35	Young	41,320	Entact
1/4/2007	13:43:48	Soil <50 ppm	36	40	Young	41,360	Entact
1/4/2007	13:46:31	Soil <50 ppm	36	26	Young	40,660	Entact
1/4/2007	13:47:51	Soil <50 ppm	36	6	Young	40,020	Entact
1/4/2007	13:50:19	Soil <50 ppm	36	1	Young	39,780	Entact
1/4/2007	13:54:35	Soil <50 ppm	36	8	Young	39,140	Entact
1/4/2007	13:57:09	Soil <50 ppm	36	9	Young	39,220	Entact
1/4/2007	14:01:04	Soil <50 ppm	36	27	Young	41,620	Entact
1/4/2007	14:07:27	Soil <50 ppm	36	35	Young	41,120	Entact
1/4/2007	14:11:53	Soil <50 ppm	36	40	Young	41,060	Entact
1/4/2007	14:13:25	Soil <50 ppm	36	6	Young	40,120	Entact
1/4/2007	14:14:51	Soil <50 ppm	36	26	Young	41,760	Entact
1/4/2007	14:15:18	Soil <50 ppm	36	1	Young	39,500	Entact
1/4/2007	14:21:44	Soil <50 ppm	36	9	Young	39,580	Entact
1/4/2007	14:22:31	Soil <50 ppm	36	8	Young	39,060	Entact
1/4/2007	14:30:25	Soil <50 ppm	36	27	Young	41,960	Entact
1/4/2007	14:35:27	Soil <50 ppm	36	35	Young	41,260	Entact
1/4/2007	14:41:01	Soil <50 ppm	36	40	Young	41,020	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/4/2007	14:42:07	Soil <50 ppm	36	6	Young	40,140	Entact
1/4/2007	14:48:13	Soil <50 ppm	36	26	Young	40,940	Entact
1/4/2007	14:50:24	Soil <50 ppm	36	1	Young	39,640	Entact
1/4/2007	14:54:31	Soil <50 ppm	36	9	Young	39,500	Entact
1/4/2007	14:55:34	Soil <50 ppm	36	8	Young	39,020	Entact
1/4/2007	14:58:59	Soil <50 ppm	36	27	Young	41,200	Entact
						4,090,920	
1/5/2007	7:52:02	Soil <50 ppm	36	1	Young	39,860	Entact
1/5/2007	7:54:25	Soil <50 ppm	36	26	Young	41,420	Entact
1/5/2007	8:02:13	Soil <50 ppm	36	9	Young	39,160	Entact
1/5/2007	8:06:14	Soil <50 ppm	36	6	Young	40,060	Entact
1/5/2007	8:13:14	Soil <50 ppm	36	27	Young	41,580	Entact
1/5/2007	8:21:47	Soil <50 ppm	36	35	Young	41,460	Entact
1/5/2007	8:31:18	Soil <50 ppm	36	26	Young	41,560	Entact
1/5/2007	8:35:02	Soil <50 ppm	36	8	Young	38,980	Entact
1/5/2007	8:36:28	Soil <50 ppm	36	9	Young	39,200	Entact
1/5/2007	8:38:21	Soil <50 ppm	36	1	Young	39,560	Entact
1/5/2007	8:38:57	Soil <50 ppm	36	22	Young	39,440	Entact
1/5/2007	8:44:07	Soil <50 ppm	36	6	Young	40,040	Entact
1/5/2007	8:49:00	Soil <50 ppm	36	27	Young	41,820	Entact
1/5/2007	8:52:44	Soil <50 ppm	36	37	Young	40,760	Entact
1/5/2007	8:53:51	Soil <50 ppm	36	35	Young	41,600	Entact
1/5/2007	9:05:31	Soil <50 ppm	36	26	Young	41,780	Entact
1/5/2007	9:12:14	Soil <50 ppm	36	9	Young	38,740	Entact
1/5/2007	9:15:22	Soil <50 ppm	36	1	Young	39,240	Entact
1/5/2007	9:18:36	Soil <50 ppm	36	8	Young	39,580	Entact
1/5/2007	9:36:59	Soil <50 ppm	36	6	Young	40,340	Entact
1/5/2007	10:00:15	Soil <50 ppm	36	8	Young	39,440	Entact
1/5/2007	10:01:44	Soil <50 ppm	36	27	Young	41,400	Entact
1/5/2007	10:21:02	Soil <50 ppm	36	26	Young	41,500	Entact
1/5/2007	10:21:58	Soil <50 ppm	36	1	Young	39,220	Entact
1/5/2007	10:23:38	Soil <50 ppm	36	35	Young	41,780	Entact
1/5/2007	10:25:12	Soil <50 ppm	36	9	Young	39,340	Entact
1/5/2007	10:27:18	Soil <50 ppm	36	6	Young	40,100	Entact
1/5/2007	10:28:43	Soil <50 ppm	36	37	Young	40,740	Entact
1/5/2007	10:31:42	Soil <50 ppm	36	8	Young	39,660	Entact
1/5/2007	10:32:27	Soil <50 ppm	36	27	Young	41,660	Entact
1/5/2007	10:47:38	Soil <50 ppm	36	26	Young	41,260	Entact
1/5/2007	11:00:47	Soil <50 ppm	36	9	Young	39,660	Entact
1/5/2007	11:02:31	Soil <50 ppm	36	1	Young	40,100	Entact
1/5/2007	11:08:15	Soil <50 ppm	36	37	Young	41,760	Entact
1/5/2007	11:13:28	Soil <50 ppm	36	35	Young	41,900	Entact
1/5/2007	11:16:30	Soil <50 ppm	36	6	Young	39,840	Entact
1/5/2007	11:18:45	Soil <50 ppm	36	8	Young	39,220	Entact
1/5/2007	11:19:21	Soil <50 ppm	36	27	Young	41,640	Entact
1/5/2007	11:24:15	Soil <50 ppm	36	26	Young	40,480	Entact
1/5/2007	11:25:36	Soil <50 ppm	36	9	Young	38,800	Entact
1/5/2007	11:31:08	Soil <50 ppm	36	1	Young	39,560	Entact
1/5/2007	11:38:11	Soil <50 ppm	36	22	Young	39,320	Entact
1/5/2007	11:38:52	Soil <50 ppm	36	37	Young	40,900	Entact
1/5/2007	11:40:18	Soil <50 ppm	36	35	Young	42,040	Entact
1/5/2007	11:45:20	Soil <50 ppm	36	8	Young	39,560	Entact
1/5/2007	11:46:05	Soil <50 ppm	36	6	Young	39,920	Entact
1/5/2007	11:50:40	Soil <50 ppm	36	27	Young	41,300	Entact
1/5/2007	11:52:18	Soil <50 ppm	36	26	Young	41,180	Entact
1/5/2007	11:57:13	Soil <50 ppm	36	1	Young	39,680	Entact
1/5/2007	12:01:41	Soil <50 ppm	36	9	Young	39,700	Entact
1/5/2007	12:04:33	Soil <50 ppm	36	22	Young	39,320	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/5/2007	12:10:07	Soil <50 ppm	36	8	Young	38,620	Entact
1/5/2007	12:13:23	Soil <50 ppm	36	6	Young	39,280	Entact
1/5/2007	12:14:39	Soil <50 ppm	36	27	Young	40,800	Entact
1/5/2007	12:16:27	Soil <50 ppm	36	35	Young	41,820	Entact
1/5/2007	12:18:52	Soil <50 ppm	36	37	Young	41,440	Entact
1/5/2007	12:20:02	Soil <50 ppm	36	26	Young	41,060	Entact
1/5/2007	12:26:30	Soil <50 ppm	36	1	Young	40,140	Entact
1/5/2007	12:29:18	Soil <50 ppm	36	9	Young	38,780	Entact
1/5/2007	12:31:13	Soil <50 ppm	36	22	Young	39,240	Entact
1/5/2007	12:37:09	Soil <50 ppm	36	6	Young	40,360	Entact
1/5/2007	12:39:26	Soil <50 ppm	36	27	Young	41,460	Entact
1/5/2007	12:43:00	Soil <50 ppm	36	8	Young	39,720	Entact
1/5/2007	12:45:14	Soil <50 ppm	36	35	Young	41,260	Entact
1/5/2007	12:47:56	Soil <50 ppm	36	37	Young	41,620	Entact
1/5/2007	12:49:46	Soil <50 ppm	36	26	Young	41,680	Entact
1/5/2007	13:00:28	Soil <50 ppm	36	9	Young	39,040	Entact
1/5/2007	13:03:34	Soil <50 ppm	36	6	Young	39,760	Entact
1/5/2007	13:09:27	Soil <50 ppm	36	22	Young	39,920	Entact
1/5/2007	13:10:27	Soil <50 ppm	36	1	Young	39,420	Entact
1/5/2007	13:13:21	Soil <50 ppm	36	27	Young	41,580	Entact
1/5/2007	13:14:02	Soil <50 ppm	36	8	Young	39,260	Entact
1/5/2007	13:19:37	Soil <50 ppm	36	37	Young	41,040	Entact
1/5/2007	13:22:22	Soil <50 ppm	36	26	Young	41,320	Entact
1/5/2007	13:28:01	Soil <50 ppm	36	35	Young	42,160	Entact
1/5/2007	13:29:04	Soil <50 ppm	36	9	Young	39,740	Entact
1/5/2007	13:30:34	Soil <50 ppm	36	6	Young	40,060	Entact
1/5/2007	13:37:30	Soil <50 ppm	36	22	Young	39,120	Entact
1/5/2007	13:39:11	Soil <50 ppm	36	1	Young	39,760	Entact
1/5/2007	13:42:18	Soil <50 ppm	36	27	Young	41,980	Entact
1/5/2007	13:47:29	Soil <50 ppm	36	26	Young	41,860	Entact
1/5/2007	13:52:54	Soil <50 ppm	36	8	Young	39,600	Entact
1/5/2007	13:59:07	Soil <50 ppm	36	35	Young	41,480	Entact
1/5/2007	14:00:24	Soil <50 ppm	36	6	Young	39,980	Entact
1/5/2007	14:01:04	Soil <50 ppm	36	9	Young	39,860	Entact
1/5/2007	14:02:28	Soil <50 ppm	36	37	Young	41,340	Entact
1/5/2007	14:04:40	Soil <50 ppm	36	1	Young	39,640	Entact
1/5/2007	14:08:07	Soil <50 ppm	36	22	Young	39,520	Entact
1/5/2007	14:13:50	Soil <50 ppm	36	27	Young	41,160	Entact
1/5/2007	14:14:39	Soil <50 ppm	36	26	Young	40,880	Entact
1/5/2007	14:20:27	Soil <50 ppm	36	8	Young	39,200	Entact
1/5/2007	14:26:10	Soil <50 ppm	36	6	Young	40,420	Entact
1/5/2007	14:27:39	Soil <50 ppm	36	35	Young	41,580	Entact
1/5/2007	14:31:10	Soil <50 ppm	36	9	Young	39,400	Entact
1/5/2007	14:32:46	Soil <50 ppm	36	37	Young	41,320	Entact
1/5/2007	14:34:19	Soil <50 ppm	36	1	Young	39,600	Entact
1/5/2007	14:36:28	Soil <50 ppm	36	22	Young	39,040	Entact
1/5/2007	14:43:15	Soil <50 ppm	36	27	Young	41,800	Entact
1/5/2007	14:44:16	Soil <50 ppm	36	26	Young	41,080	Entact
1/5/2007	14:48:35	Soil <50 ppm	36	8	Young	39,340	Entact
1/5/2007	14:53:44	Soil <50 ppm	36	6	Young	39,920	Entact
1/5/2007	14:56:01	Soil <50 ppm	36	35	Young	41,800	Entact
1/5/2007	14:57:37	Soil <50 ppm	36	9	Young	39,820	Entact
1/5/2007	15:02:38	Soil <50 ppm	36	37	Young	41,360	Entact
1/5/2007	15:03:20	Soil <50 ppm	36	1	Young	39,240	Entact
1/5/2007	15:06:53	Soil <50 ppm	36	22	Young	39,220	Entact
1/5/2007	15:08:33	Soil <50 ppm	36	27	Young	41,600	Entact
1/5/2007	15:13:02	Soil <50 ppm	36	26	Young	41,080	Entact
1/5/2007	15:20:32	Soil <50 ppm	36	8	Young	39,120	Entact
						4,400,860	

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/6/2007	7:17:41	Soil <50 ppm	36	26	Young	41,380	Entact
1/6/2007	7:24:32	Soil <50 ppm	36	34	Young	41,340	Entact
1/6/2007	7:25:11	Soil <50 ppm	36	35	Young	42,140	Entact
1/6/2007	7:27:50	Soil <50 ppm	36	1	Young	39,960	Entact
1/6/2007	7:53:21	Soil <50 ppm	36	8	Young	39,120	Entact
1/6/2007	7:59:07	Soil <50 ppm	36	22	Young	39,920	Entact
1/6/2007	8:00:29	Soil <50 ppm	36	6	Young	39,620	Entact
1/6/2007	8:18:37	Soil <50 ppm	36	9	Young	39,480	Entact
1/6/2007	8:24:46	Soil <50 ppm	36	26	Young	40,960	Entact
1/6/2007	8:26:20	Soil <50 ppm	36	12	Young	40,020	Entact
1/6/2007	8:30:04	Soil <50 ppm	36	34	Young	40,240	Entact
1/6/2007	8:31:12	Soil <50 ppm	36	1	Young	40,280	Entact
1/6/2007	8:34:40	Soil <50 ppm	36	35	Young	41,060	Entact
1/6/2007	8:35:30	Soil <50 ppm	36	8	Young	38,680	Entact
1/6/2007	8:36:36	Soil <50 ppm	36	6	Young	39,920	Entact
1/6/2007	8:37:57	Soil <50 ppm	36	22	Young	39,300	Entact
1/6/2007	8:46:22	Soil <50 ppm	36	9	Young	38,820	Entact
1/6/2007	9:05:42	Soil <50 ppm	36	12	Young	39,040	Entact
1/6/2007	9:07:12	Soil <50 ppm	36	34	Young	40,780	Entact
1/6/2007	9:07:44	Soil <50 ppm	36	26	Young	41,360	Entact
1/6/2007	9:10:35	Soil <50 ppm	36	1	Young	39,560	Entact
1/6/2007	9:22:14	Soil <50 ppm	36	35	Young	42,040	Entact
1/6/2007	9:23:02	Soil <50 ppm	36	6	Young	39,940	Entact
1/6/2007	9:23:38	Soil <50 ppm	36	8	Young	39,260	Entact
1/6/2007	9:24:37	Soil <50 ppm	36	22	Young	39,400	Entact
1/6/2007	9:29:43	Soil <50 ppm	36	9	Young	38,900	Entact
1/6/2007	9:30:55	Soil <50 ppm	36	12	Young	39,580	Entact
1/6/2007	9:35:07	Soil <50 ppm	36	34	Young	41,120	Entact
1/6/2007	9:35:50	Soil <50 ppm	36	26	Young	41,220	Entact
1/6/2007	9:37:42	Soil <50 ppm	36	1	Young	40,180	Entact
1/6/2007	9:49:14	Soil <50 ppm	36	35	Young	42,100	Entact
1/6/2007	9:54:49	Soil <50 ppm	36	9	Young	39,960	Entact
1/6/2007	9:57:51	Soil <50 ppm	36	22	Young	39,200	Entact
1/6/2007	10:01:55	Soil <50 ppm	36	8	Young	38,740	Entact
1/6/2007	10:03:16	Soil <50 ppm	36	6	Young	40,360	Entact
1/6/2007	10:03:51	Soil <50 ppm	36	23	Young	38,840	Entact
1/6/2007	10:04:20	Soil <50 ppm	36	26	Young	41,480	Entact
1/6/2007	10:04:52	Soil <50 ppm	36	34	Young	40,320	Entact
1/6/2007	10:05:16	Soil <50 ppm	36	1	Young	39,820	Entact
1/6/2007	10:08:15	Soil <50 ppm	36	12	Young	39,380	Entact
1/6/2007	10:12:51	Soil <50 ppm	36	35	Young	42,400	Entact
1/6/2007	10:18:14	Soil <50 ppm	36	9	Young	39,360	Entact
1/6/2007	10:22:47	Soil <50 ppm	36	22	Young	39,500	Entact
1/6/2007	10:26:29	Soil <50 ppm	36	8	Young	38,420	Entact
1/6/2007	10:31:24	Soil <50 ppm	36	6	Young	39,480	Entact
1/6/2007	10:34:04	Soil <50 ppm	36	23	Young	38,580	Entact
1/6/2007	10:37:28	Soil <50 ppm	36	1	Young	39,320	Entact
1/6/2007	10:39:04	Soil <50 ppm	36	34	Young	40,720	Entact
1/6/2007	10:40:09	Soil <50 ppm	36	26	Young	41,160	Entact
1/6/2007	10:42:01	Soil <50 ppm	36	12	Young	38,820	Entact
1/6/2007	10:44:21	Soil <50 ppm	36	35	Young	42,420	Entact
1/6/2007	10:44:54	Soil <50 ppm	36	9	Young	39,280	Entact
1/6/2007	10:47:47	Soil <50 ppm	36	22	Young	39,620	Entact
1/6/2007	10:50:58	Soil <50 ppm	36	8	Young	38,920	Entact
1/6/2007	10:57:01	Soil <50 ppm	36	6	Young	39,680	Entact
1/6/2007	11:00:42	Soil <50 ppm	36	23	Young	38,760	Entact
1/6/2007	11:06:43	Soil <50 ppm	36	1	Young	40,060	Entact
1/6/2007	11:08:20	Soil <50 ppm	36	34	Young	41,260	Entact
1/6/2007	11:11:33	Soil <50 ppm	36	9	Young	39,460	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/6/2007	11:13:25	Soil <50 ppm	36	35	Young	41,300	Entact
1/6/2007	11:16:25	Soil <50 ppm	36	26	Young	41,460	Entact
1/6/2007	11:17:11	Soil <50 ppm	36	12	Young	39,500	Entact
1/6/2007	11:18:49	Soil <50 ppm	36	22	Young	39,700	Entact
1/6/2007	11:24:29	Soil <50 ppm	36	23	Young	38,140	Entact
1/6/2007	11:26:17	Soil <50 ppm	36	6	Young	39,860	Entact
1/6/2007	11:27:43	Soil <50 ppm	36	8	Young	39,620	Entact
1/6/2007	11:33:42	Soil <50 ppm	36	34	Young	40,540	Entact
1/6/2007	11:36:10	Soil <50 ppm	36	1	Young	40,180	Entact
1/6/2007	11:42:39	Soil <50 ppm	36	35	Young	41,960	Entact
1/6/2007	11:43:33	Soil <50 ppm	36	26	Young	41,680	Entact
1/6/2007	11:44:11	Soil <50 ppm	36	9	Young	39,700	Entact
1/6/2007	11:45:30	Soil <50 ppm	36	22	Young	38,860	Entact
1/6/2007	11:50:30	Soil <50 ppm	36	23	Young	38,660	Entact
1/6/2007	11:55:23	Soil <50 ppm	36	12	Young	40,080	Entact
1/6/2007	11:57:26	Soil <50 ppm	36	6	Young	40,180	Entact
1/6/2007	11:58:24	Soil <50 ppm	36	8	Young	39,320	Entact
1/6/2007	11:59:54	Soil <50 ppm	36	34	Young	41,000	Entact
1/6/2007	12:00:45	Soil <50 ppm	36	1	Young	40,040	Entact
1/6/2007	12:12:57	Soil <50 ppm	36	26	Young	41,360	Entact
1/6/2007	12:13:33	Soil <50 ppm	36	9	Young	39,600	Entact
1/6/2007	12:15:01	Soil <50 ppm	36	35	Young	42,300	Entact
1/6/2007	12:17:11	Soil <50 ppm	36	23	Young	39,340	Entact
1/6/2007	12:17:42	Soil <50 ppm	36	22	Young	39,580	Entact
1/6/2007	12:19:44	Soil <50 ppm	36	12	Young	39,560	Entact
1/6/2007	12:24:14	Soil <50 ppm	36	8	Young	39,060	Entact
1/6/2007	12:25:25	Soil <50 ppm	36	34	Young	40,620	Entact
1/6/2007	12:25:56	Soil <50 ppm	36	6	Young	40,400	Entact
1/6/2007	12:30:00	Soil <50 ppm	36	1	Young	39,360	Entact
1/6/2007	12:37:02	Soil <50 ppm	36	26	Young	41,540	Entact
1/6/2007	12:40:07	Soil <50 ppm	36	35	Young	41,200	Entact
1/6/2007	12:41:08	Soil <50 ppm	36	9	Young	39,900	Entact
1/6/2007	12:43:18	Soil <50 ppm	36	22	Young	38,940	Entact
1/6/2007	12:44:16	Soil <50 ppm	36	23	Young	38,560	Entact
1/6/2007	12:46:24	Soil <50 ppm	36	12	Young	39,920	Entact
1/6/2007	12:49:31	Soil <50 ppm	36	8	Young	39,540	Entact
1/6/2007	12:52:59	Soil <50 ppm	36	34	Young	40,520	Entact
1/6/2007	12:55:31	Soil <50 ppm	36	6	Young	39,340	Entact
1/6/2007	12:58:45	Soil <50 ppm	36	1	Young	39,080	Entact
1/6/2007	13:02:57	Soil <50 ppm	36	26	Young	40,920	Entact
1/6/2007	13:13:42	Soil <50 ppm	36	23	Young	38,400	Entact
1/6/2007	13:18:56	Soil <50 ppm	36	8	Young	39,520	Entact
1/6/2007	13:22:09	Soil <50 ppm	36	12	Young	39,680	Entact
1/6/2007	13:23:31	Soil <50 ppm	36	34	Young	41,060	Entact
1/6/2007	13:26:15	Soil <50 ppm	36	1	Young	39,520	Entact
1/6/2007	13:27:09	Soil <50 ppm	36	6	Young	39,760	Entact
1/6/2007	13:32:34	Soil <50 ppm	36	26	Young	41,420	Entact
1/6/2007	13:37:41	Soil <50 ppm	36	23	Young	38,520	Entact
1/6/2007	13:43:57	Soil <50 ppm	36	8	Young	39,460	Entact
1/6/2007	13:46:16	Soil <50 ppm	36	1	Young	39,940	Entact
1/6/2007	13:51:48	Soil <50 ppm	36	34	Young	40,840	Entact
1/6/2007	13:55:18	Soil <50 ppm	36	12	Young	39,860	Entact
1/6/2007	13:59:14	Soil <50 ppm	36	6	Young	39,940	Entact
1/6/2007	14:01:01	Soil <50 ppm	36	26	Young	40,560	Entact
						4,522,940	
1/8/2007	7:27:49	Soil <50 ppm	36, 38 & 39	35	Young	41,280	Entact
1/8/2007	7:31:56	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
1/8/2007	7:32:37	Soil <50 ppm	36, 38 & 39	9	Young	39,780	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/8/2007	7:34:50	Soil <50 ppm	36, 38 & 39	1	Young	39,960	Entact
1/8/2007	7:37:10	Soil <50 ppm	36, 38 & 39	37	Young	41,700	Entact
1/8/2007	7:40:03	Soil <50 ppm	36, 38 & 39	8	Young	39,100	Entact
1/8/2007	7:41:53	Soil <50 ppm	36, 38 & 39	27	Young	41,540	Entact
1/8/2007	7:44:06	Soil <50 ppm	36, 38 & 39	6	Young	40,480	Entact
1/8/2007	7:59:50	Soil <50 ppm	36, 38 & 39	35	Young	41,080	Entact
1/8/2007	8:05:10	Soil <50 ppm	36, 38 & 39	26	Young	41,560	Entact
1/8/2007	8:05:40	Soil <50 ppm	36, 38 & 39	9	Young	39,520	Entact
1/8/2007	8:14:59	Soil <50 ppm	36, 38 & 39	27	Young	40,880	Entact
1/8/2007	8:15:45	Soil <50 ppm	36, 38 & 39	37	Young	41,360	Entact
1/8/2007	8:21:49	Soil <50 ppm	36, 38 & 39	6	Young	40,060	Entact
1/8/2007	8:25:25	Soil <50 ppm	36, 38 & 39	12	Young	40,040	Entact
1/8/2007	8:27:21	Soil <50 ppm	36, 38 & 39	8	Young	39,200	Entact
1/8/2007	8:30:17	Soil <50 ppm	36, 38 & 39	35	Young	41,640	Entact
1/8/2007	8:36:03	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
1/8/2007	8:36:45	Soil <50 ppm	36, 38 & 39	9	Young	39,640	Entact
1/8/2007	8:44:28	Soil <50 ppm	36, 38 & 39	27	Young	41,620	Entact
1/8/2007	8:46:15	Soil <50 ppm	36, 38 & 39	6	Young	39,140	Entact
1/8/2007	8:48:02	Soil <50 ppm	36, 38 & 39	37	Young	41,520	Entact
1/8/2007	8:53:41	Soil <50 ppm	36, 38 & 39	12	Young	39,760	Entact
1/8/2007	8:58:55	Soil <50 ppm	36, 38 & 39	8	Young	39,320	Entact
1/8/2007	8:59:58	Soil <50 ppm	36, 38 & 39	35	Young	41,940	Entact
1/8/2007	9:03:52	Soil <50 ppm	36, 38 & 39	26	Young	41,200	Entact
1/8/2007	9:06:43	Soil <50 ppm	36, 38 & 39	27	Young	41,480	Entact
1/8/2007	9:07:30	Soil <50 ppm	36, 38 & 39	9	Young	39,740	Entact
1/8/2007	9:08:47	Soil <50 ppm	36, 38 & 39	6	Young	39,620	Entact
1/8/2007	9:11:49	Soil <50 ppm	36, 38 & 39	37	Young	41,140	Entact
1/8/2007	9:23:54	Soil <50 ppm	36, 38 & 39	12	Young	40,060	Entact
1/8/2007	9:25:59	Soil <50 ppm	36, 38 & 39	8	Young	39,780	Entact
1/8/2007	9:29:36	Soil <50 ppm	36, 38 & 39	26	Young	41,320	Entact
1/8/2007	9:31:12	Soil <50 ppm	36, 38 & 39	35	Young	42,360	Entact
1/8/2007	9:32:46	Soil <50 ppm	36, 38 & 39	27	Young	41,980	Entact
1/8/2007	9:37:03	Soil <50 ppm	36, 38 & 39	9	Young	39,280	Entact
1/8/2007	9:39:34	Soil <50 ppm	36, 38 & 39	6	Young	39,860	Entact
1/8/2007	9:41:18	Soil <50 ppm	36, 38 & 39	35	Young	41,540	Entact
1/8/2007	9:54:11	Soil <50 ppm	36, 38 & 39	12	Young	39,800	Entact
1/8/2007	9:58:12	Soil <50 ppm	36, 38 & 39	35	Young	42,280	Entact
1/8/2007	9:59:19	Soil <50 ppm	36, 38 & 39	26	Young	40,740	Entact
1/8/2007	10:02:43	Soil <50 ppm	36, 38 & 39	8	Young	39,420	Entact
1/8/2007	10:04:43	Soil <50 ppm	36, 38 & 39	27	Young	41,080	Entact
1/8/2007	10:07:24	Soil <50 ppm	36, 38 & 39	9	Young	39,600	Entact
1/8/2007	10:09:57	Soil <50 ppm	36, 38 & 39	6	Young	40,220	Entact
1/8/2007	10:13:36	Soil <50 ppm	36, 38 & 39	37	Young	40,940	Entact
1/8/2007	10:16:53	Soil <50 ppm	36, 38 & 39	12	Young	40,000	Entact
1/8/2007	10:18:55	Soil <50 ppm	36, 38 & 39	1	Young	40,220	Entact
1/8/2007	10:24:45	Soil <50 ppm	36, 38 & 39	35	Young	41,520	Entact
1/8/2007	10:26:37	Soil <50 ppm	36, 38 & 39	26	Young	41,300	Entact
1/8/2007	10:28:16	Soil <50 ppm	36, 38 & 39	8	Young	39,640	Entact
1/8/2007	10:34:46	Soil <50 ppm	36, 38 & 39	9	Young	39,740	Entact
1/8/2007	10:39:26	Soil <50 ppm	36, 38 & 39	27	Young	41,660	Entact
1/8/2007	10:41:02	Soil <50 ppm	36, 38 & 39	37	Young	40,920	Entact
1/8/2007	10:42:55	Soil <50 ppm	36, 38 & 39	6	Young	39,840	Entact
1/8/2007	10:45:37	Soil <50 ppm	36, 38 & 39	1	Young	39,700	Entact
1/8/2007	10:48:51	Soil <50 ppm	36, 38 & 39	12	Young	40,320	Entact
1/8/2007	10:49:37	Soil <50 ppm	36, 38 & 39	35	Young	41,400	Entact
1/8/2007	10:51:30	Soil <50 ppm	36, 38 & 39	26	Young	40,580	Entact
1/8/2007	10:56:48	Soil <50 ppm	36, 38 & 39	8	Young	39,480	Entact
1/8/2007	10:59:07	Soil <50 ppm	36, 38 & 39	9	Young	39,580	Entact
1/8/2007	11:02:26	Soil <50 ppm	36, 38 & 39	27	Young	40,520	Entact
1/8/2007	11:07:12	Soil <50 ppm	36, 38 & 39	37	Young	41,380	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/8/2007	11:08:27	Soil <50 ppm	36, 38 & 39	6	Young	39,280	Entact
1/8/2007	11:12:05	Soil <50 ppm	36, 38 & 39	1	Young	39,260	Entact
1/8/2007	11:17:38	Soil <50 ppm	36, 38 & 39	35	Young	40,940	Entact
1/8/2007	11:19:29	Soil <50 ppm	36, 38 & 39	12	Young	39,780	Entact
1/8/2007	11:20:11	Soil <50 ppm	36, 38 & 39	26	Young	40,980	Entact
1/8/2007	11:24:19	Soil <50 ppm	36, 38 & 39	8	Young	38,960	Entact
1/8/2007	11:27:09	Soil <50 ppm	36, 38 & 39	27	Young	40,740	Entact
1/8/2007	11:30:59	Soil <50 ppm	36, 38 & 39	37	Young	41,160	Entact
1/8/2007	11:32:16	Soil <50 ppm	36, 38 & 39	9	Young	39,580	Entact
1/8/2007	11:34:32	Soil <50 ppm	36, 38 & 39	6	Young	40,040	Entact
1/8/2007	11:40:08	Soil <50 ppm	36, 38 & 39	1	Young	40,100	Entact
1/8/2007	11:44:59	Soil <50 ppm	36, 38 & 39	35	Young	41,160	Entact
1/8/2007	11:49:56	Soil <50 ppm	36, 38 & 39	8	Young	38,520	Entact
1/8/2007	11:52:15	Soil <50 ppm	36, 38 & 39	12	Young	39,920	Entact
1/8/2007	11:58:07	Soil <50 ppm	36, 38 & 39	26	Young	40,400	Entact
1/8/2007	12:01:39	Soil <50 ppm	36, 38 & 39	27	Young	40,960	Entact
1/8/2007	12:02:36	Soil <50 ppm	36, 38 & 39	37	Young	41,240	Entact
1/8/2007	12:03:53	Soil <50 ppm	36, 38 & 39	6	Young	40,420	Entact
1/8/2007	12:04:47	Soil <50 ppm	36, 38 & 39	9	Young	39,620	Entact
1/8/2007	12:07:05	Soil <50 ppm	36, 38 & 39	1	Young	39,420	Entact
1/8/2007	12:12:41	Soil <50 ppm	36, 38 & 39	35	Young	41,520	Entact
1/8/2007	12:17:44	Soil <50 ppm	36, 38 & 39	12	Young	40,220	Entact
1/8/2007	12:22:23	Soil <50 ppm	36, 38 & 39	8	Young	39,500	Entact
1/8/2007	12:26:27	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
1/8/2007	12:28:22	Soil <50 ppm	36, 38 & 39	27	Young	41,320	Entact
1/8/2007	12:35:20	Soil <50 ppm	36, 38 & 39	6	Young	39,980	Entact
1/8/2007	12:36:01	Soil <50 ppm	36, 38 & 39	1	Young	40,380	Entact
1/8/2007	12:36:33	Soil <50 ppm	36, 38 & 39	9	Young	39,660	Entact
1/8/2007	12:38:39	Soil <50 ppm	36, 38 & 39	37	Young	41,080	Entact
1/8/2007	12:51:44	Soil <50 ppm	36, 38 & 39	12	Young	39,440	Entact
1/8/2007	12:53:40	Soil <50 ppm	36, 38 & 39	8	Young	39,100	Entact
1/8/2007	12:55:10	Soil <50 ppm	36, 38 & 39	35	Young	41,780	Entact
1/8/2007	12:56:22	Soil <50 ppm	36, 38 & 39	26	Young	41,380	Entact
1/8/2007	12:58:11	Soil <50 ppm	36, 38 & 39	27	Young	41,600	Entact
1/8/2007	13:05:01	Soil <50 ppm	36, 38 & 39	6	Young	40,300	Entact
1/8/2007	13:06:05	Soil <50 ppm	36, 38 & 39	9	Young	39,340	Entact
1/8/2007	13:08:10	Soil <50 ppm	36, 38 & 39	1	Young	39,860	Entact
1/8/2007	13:12:38	Soil <50 ppm	36, 38 & 39	37	Young	40,800	Entact
1/8/2007	13:17:19	Soil <50 ppm	36, 38 & 39	8	Young	39,340	Entact
1/8/2007	13:21:50	Soil <50 ppm	36, 38 & 39	12	Young	39,220	Entact
1/8/2007	13:27:27	Soil <50 ppm	36, 38 & 39	35	Young	41,320	Entact
1/8/2007	13:31:49	Soil <50 ppm	36, 38 & 39	26	Young	40,440	Entact
1/8/2007	13:32:40	Soil <50 ppm	36, 38 & 39	27	Young	41,600	Entact
1/8/2007	13:33:16	Soil <50 ppm	36, 38 & 39	6	Young	40,460	Entact
1/8/2007	13:34:13	Soil <50 ppm	36, 38 & 39	9	Young	39,260	Entact
1/8/2007	13:41:39	Soil <50 ppm	36, 38 & 39	1	Young	39,860	Entact
1/8/2007	13:45:23	Soil <50 ppm	36, 38 & 39	37	Young	41,100	Entact
1/8/2007	13:47:58	Soil <50 ppm	36, 38 & 39	12	Young	39,180	Entact
1/8/2007	13:53:13	Soil <50 ppm	36, 38 & 39	35	Young	41,540	Entact
1/8/2007	14:04:31	Soil <50 ppm	36, 38 & 39	26	Young	40,960	Entact
1/8/2007	14:05:41	Soil <50 ppm	36, 38 & 39	8	Young	39,200	Entact
1/8/2007	14:07:18	Soil <50 ppm	36, 38 & 39	27	Young	40,860	Entact
1/8/2007	14:07:58	Soil <50 ppm	36, 38 & 39	9	Young	39,160	Entact
1/8/2007	14:12:09	Soil <50 ppm	36, 38 & 39	6	Young	40,060	Entact
1/8/2007	14:15:45	Soil <50 ppm	36, 38 & 39	1	Young	39,520	Entact
1/8/2007	14:18:49	Soil <50 ppm	36, 38 & 39	12	Young	40,180	Entact
1/8/2007	14:29:54	Soil <50 ppm	36, 38 & 39	37	Young	40,640	Entact
1/8/2007	14:31:48	Soil <50 ppm	36, 38 & 39	35	Young	41,820	Entact
1/8/2007	14:33:51	Soil <50 ppm	36, 38 & 39	27	Young	40,880	Entact
1/8/2007	14:34:33	Soil <50 ppm	36, 38 & 39	26	Young	41,340	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/8/2007	14:39:59	Soil <50 ppm	36, 38 & 39	8	Young	39,160	Entact
1/8/2007	14:41:44	Soil <50 ppm	36, 38 & 39	9	Young	38,740	Entact
1/8/2007	14:46:35	Soil <50 ppm	36, 38 & 39	6	Young	39,740	Entact
1/8/2007	14:48:06	Soil <50 ppm	36, 38 & 39	12	Young	38,780	Entact
1/8/2007	14:50:33	Soil <50 ppm	36, 38 & 39	1	Young	39,740	Entact
1/8/2007	15:00:13	Soil <50 ppm	36, 38 & 39	37	Young	41,560	Entact
1/8/2007	15:05:02	Soil <50 ppm	36, 38 & 39	35	Young	42,360	Entact
1/8/2007	15:06:44	Soil <50 ppm	36, 38 & 39	26	Young	40,640	Entact
1/8/2007	15:10:17	Soil <50 ppm	36, 38 & 39	27	Young	41,180	Entact
						5,337,500	
1/9/2007	7:06:28	Soil <50 ppm	38 & 39	26	Young	41,160	Entact
1/9/2007	7:18:18	Soil <50 ppm	38 & 39	9	Young	39,600	Entact
1/9/2007	7:20:16	Soil <50 ppm	38 & 39	35	Young	42,360	Entact
1/9/2007	7:20:52	Soil <50 ppm	38 & 39	1	Young	39,180	Entact
1/9/2007	7:28:04	Soil <50 ppm	38 & 39	37	Young	41,820	Entact
1/9/2007	7:35:36	Soil <50 ppm	38 & 39	34	Young	40,280	Entact
1/9/2007	7:47:09	Soil <50 ppm	38 & 39	8	Young	39,340	Entact
1/9/2007	7:50:34	Soil <50 ppm	38 & 39	6	Young	39,740	Entact
1/9/2007	8:07:56	Soil <50 ppm	38 & 39	9	Young	39,500	Entact
1/9/2007	8:08:24	Soil <50 ppm	38 & 39	23	Young	38,560	Entact
1/9/2007	8:11:03	Soil <50 ppm	38 & 39	26	Young	41,640	Entact
1/9/2007	8:15:07	Soil <50 ppm	38 & 39	35	Young	41,880	Entact
1/9/2007	8:19:10	Soil <50 ppm	38 & 39	1	Young	40,300	Entact
1/9/2007	8:19:49	Soil <50 ppm	38 & 39	37	Young	41,840	Entact
1/9/2007	8:31:23	Soil <50 ppm	38 & 39	6	Young	39,840	Entact
1/9/2007	8:33:16	Soil <50 ppm	38 & 39	34	Young	41,320	Entact
1/9/2007	8:35:03	Soil <50 ppm	38 & 39	8	Young	38,680	Entact
1/9/2007	8:36:31	Soil <50 ppm	38 & 39	9	Young	38,780	Entact
1/9/2007	8:38:02	Soil <50 ppm	38 & 39	23	Young	39,400	Entact
1/9/2007	8:47:16	Soil <50 ppm	38 & 39	26	Young	41,640	Entact
1/9/2007	8:47:48	Soil <50 ppm	38 & 39	1	Young	40,280	Entact
1/9/2007	8:51:08	Soil <50 ppm	38 & 39	35	Young	41,680	Entact
1/9/2007	8:52:58	Soil <50 ppm	38 & 39	37	Young	41,700	Entact
1/9/2007	9:03:10	Soil <50 ppm	38 & 39	6	Young	39,120	Entact
1/9/2007	9:06:07	Soil <50 ppm	38 & 39	34	Young	41,100	Entact
1/9/2007	9:11:47	Soil <50 ppm	38 & 39	9	Young	38,500	Entact
1/9/2007	9:17:09	Soil <50 ppm	38 & 39	26	Young	41,080	Entact
1/9/2007	9:19:37	Soil <50 ppm	38 & 39	23	Young	38,900	Entact
1/9/2007	9:21:06	Soil <50 ppm	38 & 39	35	Young	42,280	Entact
1/9/2007	9:21:58	Soil <50 ppm	38 & 39	8	Young	39,140	Entact
1/9/2007	9:23:33	Soil <50 ppm	38 & 39	1	Young	40,420	Entact
1/9/2007	9:27:51	Soil <50 ppm	38 & 39	37	Young	41,160	Entact
1/9/2007	9:35:46	Soil <50 ppm	38 & 39	6	Young	39,980	Entact
1/9/2007	9:42:16	Soil <50 ppm	38 & 39	34	Young	41,100	Entact
1/9/2007	9:46:50	Soil <50 ppm	38 & 39	9	Young	39,420	Entact
1/9/2007	9:48:07	Soil <50 ppm	38 & 39	26	Young	41,780	Entact
1/9/2007	9:50:29	Soil <50 ppm	38 & 39	23	Young	38,800	Entact
1/9/2007	9:56:45	Soil <50 ppm	38 & 39	8	Young	39,460	Entact
1/9/2007	10:00:34	Soil <50 ppm	38 & 39	37	Young	40,720	Entact
1/9/2007	10:02:30	Soil <50 ppm	38 & 39	35	Young	42,040	Entact
1/9/2007	10:02:58	Soil <50 ppm	38 & 39	1	Young	40,160	Entact
1/9/2007	10:05:58	Soil <50 ppm	38 & 39	6	Young	39,320	Entact
1/9/2007	10:13:04	Soil <50 ppm	38 & 39	34	Young	41,360	Entact
1/9/2007	10:13:41	Soil <50 ppm	38 & 39	23	Young	39,360	Entact
1/9/2007	10:15:16	Soil <50 ppm	38 & 39	9	Young	39,460	Entact
1/9/2007	10:21:58	Soil <50 ppm	38 & 39	26	Young	41,300	Entact
1/9/2007	10:30:37	Soil <50 ppm	38 & 39	35	Young	40,880	Entact
1/9/2007	10:33:03	Soil <50 ppm	38 & 39	37	Young	41,620	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/9/2007	10:40:35	Soil <50 ppm	38 & 39	34	Young	40,840	Entact
1/9/2007	10:41:04	Soil <50 ppm	38 & 39	8	Young	39,140	Entact
1/9/2007	10:43:07	Soil <50 ppm	38 & 39	6	Young	39,680	Entact
1/9/2007	10:43:32	Soil <50 ppm	38 & 39	1	Young	39,700	Entact
1/9/2007	10:49:27	Soil <50 ppm	38 & 39	9	Young	39,720	Entact
1/9/2007	10:51:46	Soil <50 ppm	38 & 39	23	Young	38,620	Entact
1/9/2007	10:56:21	Soil <50 ppm	38 & 39	26	Young	41,580	Entact
1/9/2007	11:04:11	Soil <50 ppm	38 & 39	35	Young	41,840	Entact
1/9/2007	11:09:15	Soil <50 ppm	38 & 39	37	Young	41,560	Entact
1/9/2007	11:12:12	Soil <50 ppm	38 & 39	1	Young	39,980	Entact
1/9/2007	11:14:42	Soil <50 ppm	38 & 39	6	Young	39,320	Entact
1/9/2007	11:15:22	Soil <50 ppm	38 & 39	34	Young	40,400	Entact
1/9/2007	11:15:49	Soil <50 ppm	38 & 39	8	Young	38,960	Entact
1/9/2007	11:24:05	Soil <50 ppm	38 & 39	9	Young	39,760	Entact
1/9/2007	11:28:07	Soil <50 ppm	38 & 39	23	Young	39,160	Entact
1/9/2007	11:39:46	Soil <50 ppm	38 & 39	26	Young	41,180	Entact
1/9/2007	11:41:23	Soil <50 ppm	38 & 39	35	Young	41,620	Entact
1/9/2007	11:44:31	Soil <50 ppm	38 & 39	1	Young	39,000	Entact
1/9/2007	11:45:39	Soil <50 ppm	38 & 39	37	Young	41,240	Entact
1/9/2007	11:47:10	Soil <50 ppm	38 & 39	6	Young	39,940	Entact
1/9/2007	11:50:20	Soil <50 ppm	38 & 39	34	Young	40,780	Entact
1/9/2007	11:53:42	Soil <50 ppm	38 & 39	8	Young	39,000	Entact
1/9/2007	12:00:29	Soil <50 ppm	38 & 39	9	Young	39,040	Entact
1/9/2007	12:01:59	Soil <50 ppm	38 & 39	23	Young	38,400	Entact
1/9/2007	12:09:20	Soil <50 ppm	38 & 39	26	Young	41,460	Entact
1/9/2007	12:17:29	Soil <50 ppm	38 & 39	37	Young	41,240	Entact
1/9/2007	12:19:03	Soil <50 ppm	38 & 39	6	Young	39,960	Entact
1/9/2007	12:20:22	Soil <50 ppm	38 & 39	1	Young	39,840	Entact
1/9/2007	12:22:39	Soil <50 ppm	38 & 39	35	Young	42,040	Entact
1/9/2007	12:25:08	Soil <50 ppm	38 & 39	34	Young	41,080	Entact
1/9/2007	12:28:00	Soil <50 ppm	38 & 39	8	Young	39,360	Entact
1/9/2007	12:29:29	Soil <50 ppm	38 & 39	9	Young	39,260	Entact
1/9/2007	12:33:18	Soil <50 ppm	38 & 39	23	Young	39,000	Entact
1/9/2007	12:35:48	Soil <50 ppm	38 & 39	26	Young	41,340	Entact
1/9/2007	12:40:41	Soil <50 ppm	38 & 39	37	Young	40,660	Entact
1/9/2007	12:42:08	Soil <50 ppm	38 & 39	6	Young	40,180	Entact
1/9/2007	12:45:53	Soil <50 ppm	38 & 39	1	Young	39,140	Entact
1/9/2007	12:50:44	Soil <50 ppm	38 & 39	9	Young	39,580	Entact
1/9/2007	12:52:11	Soil <50 ppm	38 & 39	34	Young	40,620	Entact
1/9/2007	12:55:31	Soil <50 ppm	38 & 39	8	Young	39,280	Entact
1/9/2007	12:59:09	Soil <50 ppm	38 & 39	23	Young	38,920	Entact
1/9/2007	12:59:34	Soil <50 ppm	38 & 39	26	Young	41,120	Entact
1/9/2007	13:01:04	Soil <50 ppm	38 & 39	35	Young	41,660	Entact
1/9/2007	13:07:37	Soil <50 ppm	38 & 39	6	Young	39,660	Entact
1/9/2007	13:18:26	Soil <50 ppm	38 & 39	34	Young	41,240	Entact
1/9/2007	13:19:33	Soil <50 ppm	38 & 39	37	Young	41,300	Entact
1/9/2007	13:21:17	Soil <50 ppm	38 & 39	1	Young	39,740	Entact
1/9/2007	13:23:26	Soil <50 ppm	38 & 39	8	Young	39,140	Entact
1/9/2007	13:23:57	Soil <50 ppm	38 & 39	9	Young	39,520	Entact
1/9/2007	13:27:17	Soil <50 ppm	38 & 39	26	Young	41,140	Entact
1/9/2007	13:27:47	Soil <50 ppm	38 & 39	23	Young	39,360	Entact
1/9/2007	13:33:32	Soil <50 ppm	38 & 39	35	Young	41,920	Entact
1/9/2007	13:35:59	Soil <50 ppm	38 & 39	6	Young	39,960	Entact
1/9/2007	13:45:22	Soil <50 ppm	38 & 39	37	Young	41,100	Entact
1/9/2007	13:46:21	Soil <50 ppm	38 & 39	1	Young	39,120	Entact
1/9/2007	13:47:13	Soil <50 ppm	38 & 39	34	Young	40,520	Entact
1/9/2007	13:50:13	Soil <50 ppm	38 & 39	9	Young	39,820	Entact
1/9/2007	13:55:59	Soil <50 ppm	38 & 39	8	Young	39,460	Entact
1/9/2007	13:56:31	Soil <50 ppm	38 & 39	26	Young	41,100	Entact
1/9/2007	13:59:46	Soil <50 ppm	38 & 39	23	Young	38,740	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/9/2007	14:01:12	Soil <50 ppm	38 & 39	6	Young	39,260	Entact
1/9/2007	14:05:51	Soil <50 ppm	38 & 39	35	Young	42,180	Entact
1/9/2007	14:10:29	Soil <50 ppm	38 & 39	34	Young	41,600	Entact
1/9/2007	14:13:18	Soil <50 ppm	38 & 39	1	Young	39,960	Entact
1/9/2007	14:14:13	Soil <50 ppm	38 & 39	37	Young	41,380	Entact
1/9/2007	14:22:19	Soil <50 ppm	38 & 39	9	Young	39,520	Entact
1/9/2007	14:24:08	Soil <50 ppm	38 & 39	26	Young	41,080	Entact
1/9/2007	14:25:27	Soil <50 ppm	38 & 39	8	Young	39,460	Entact
1/9/2007	14:28:05	Soil <50 ppm	38 & 39	23	Young	38,980	Entact
1/9/2007	14:29:43	Soil <50 ppm	38 & 39	6	Young	39,760	Entact
1/9/2007	14:35:49	Soil <50 ppm	38 & 39	35	Young	41,840	Entact
1/9/2007	14:39:38	Soil <50 ppm	38 & 39	1	Young	40,360	Entact
1/9/2007	14:41:25	Soil <50 ppm	38 & 39	37	Young	40,720	Entact
1/9/2007	14:43:09	Soil <50 ppm	38 & 39	34	Young	41,080	Entact
1/9/2007	14:46:30	Soil <50 ppm	38 & 39	26	Young	41,720	Entact
1/9/2007	14:47:21	Soil <50 ppm	38 & 39	9	Young	39,680	Entact
1/9/2007	14:53:41	Soil <50 ppm	38 & 39	8	Young	38,820	Entact
1/9/2007	14:55:29	Soil <50 ppm	38 & 39	23	Young	39,140	Entact
1/9/2007	14:56:48	Soil <50 ppm	38 & 39	6	Young	40,000	Entact
1/9/2007	15:03:51	Soil <50 ppm	38 & 39	35	Young	41,520	Entact
1/9/2007	15:09:28	Soil <50 ppm	38 & 39	1	Young	40,120	Entact
1/9/2007	15:13:11	Soil <50 ppm	38 & 39	34	Young	40,200	Entact
1/9/2007	15:16:39	Soil <50 ppm	38 & 39	9	Young	39,260	Entact
						5,275,660	
1/10/2007	7:17:08	Soil <50 ppm	36	1	Young	40,220	Entact
1/10/2007	7:18:26	Soil <50 ppm	36	26	Young	41,800	Entact
1/10/2007	7:20:23	Soil <50 ppm	36	9	Young	39,160	Entact
1/10/2007	7:21:59	Soil <50 ppm	36	35	Young	41,480	Entact
1/10/2007	8:04:42	Soil <50 ppm	36	1	Young	39,420	Entact
1/10/2007	8:13:22	Soil <50 ppm	36	26	Young	41,260	Entact
1/10/2007	8:13:55	Soil <50 ppm	36	35	Young	42,120	Entact
1/10/2007	8:17:52	Soil <50 ppm	36	40	Young	42,000	Entact
1/10/2007	8:19:10	Soil <50 ppm	36	34	Young	40,400	Entact
1/10/2007	8:20:25	Soil <50 ppm	36	9	Young	39,940	Entact
1/10/2007	8:22:00	Soil <50 ppm	36	42	Young	41,120	Entact
1/10/2007	8:24:25	Soil <50 ppm	36	37	Young	41,020	Entact
1/10/2007	8:39:43	Soil <50 ppm	36	1	Young	39,400	Entact
1/10/2007	8:42:33	Soil <50 ppm	36	26	Young	40,520	Entact
1/10/2007	8:44:20	Soil <50 ppm	36	35	Young	41,120	Entact
1/10/2007	8:50:34	Soil <50 ppm	36	42	Young	41,020	Entact
1/10/2007	8:54:42	Soil <50 ppm	36	9	Young	39,820	Entact
1/10/2007	9:00:42	Soil <50 ppm	36	34	Young	41,300	Entact
1/10/2007	9:04:03	Soil <50 ppm	36	40	Young	41,700	Entact
1/10/2007	9:07:03	Soil <50 ppm	36	37	Young	41,380	Entact
1/10/2007	9:08:01	Soil <50 ppm	36	1	Young	39,980	Entact
1/10/2007	9:10:54	Soil <50 ppm	36	26	Young	40,560	Entact
1/10/2007	9:13:52	Soil <50 ppm	36	35	Young	42,060	Entact
1/10/2007	9:15:44	Soil <50 ppm	36	42	Young	40,320	Entact
1/10/2007	9:22:02	Soil <50 ppm	36	9	Young	39,700	Entact
1/10/2007	9:25:43	Soil <50 ppm	36	34	Young	40,280	Entact
1/10/2007	9:30:36	Soil <50 ppm	36	40	Young	41,340	Entact
1/10/2007	9:32:19	Soil <50 ppm	36	1	Young	39,160	Entact
1/10/2007	9:33:47	Soil <50 ppm	36	37	Young	40,900	Entact
1/10/2007	9:38:07	Soil <50 ppm	36	26	Young	40,740	Entact
1/10/2007	9:40:09	Soil <50 ppm	36	35	Young	41,980	Entact
1/10/2007	9:44:06	Soil <50 ppm	36	42	Young	41,340	Entact
1/10/2007	9:45:11	Soil <50 ppm	36	9	Young	38,800	Entact
1/10/2007	9:51:40	Soil <50 ppm	36	34	Young	40,880	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/10/2007	9:52:44	Soil <50 ppm	36	1	Young	38,900	Entact
1/10/2007	9:58:42	Soil <50 ppm	36	40	Young	41,280	Entact
1/10/2007	10:00:37	Soil <50 ppm	36	37	Young	40,520	Entact
1/10/2007	10:07:22	Soil <50 ppm	36	35	Young	40,840	Entact
1/10/2007	10:09:22	Soil <50 ppm	36	26	Young	40,600	Entact
1/10/2007	10:12:28	Soil <50 ppm	36	42	Young	40,360	Entact
1/10/2007	10:15:08	Soil <50 ppm	36	34	Young	40,380	Entact
1/10/2007	10:18:55	Soil <50 ppm	36	9	Young	39,500	Entact
1/10/2007	10:19:40	Soil <50 ppm	36	1	Young	39,760	Entact
1/10/2007	10:22:46	Soil <50 ppm	36	40	Young	41,500	Entact
1/10/2007	10:25:04	Soil <50 ppm	36	37	Young	40,880	Entact
1/10/2007	10:32:14	Soil <50 ppm	36	35	Young	41,440	Entact
1/10/2007	10:38:04	Soil <50 ppm	36	26	Young	40,940	Entact
1/10/2007	10:40:55	Soil <50 ppm	36	34	Young	40,420	Entact
1/10/2007	10:44:34	Soil <50 ppm	36	42	Young	41,180	Entact
1/10/2007	10:45:13	Soil <50 ppm	36	9	Young	38,860	Entact
1/10/2007	10:50:30	Soil <50 ppm	36	40	Young	41,680	Entact
1/10/2007	10:50:57	Soil <50 ppm	36	1	Young	39,540	Entact
1/10/2007	10:53:03	Soil <50 ppm	36	37	Young	41,720	Entact
1/10/2007	11:09:28	Soil <50 ppm	36	35	Young	40,960	Entact
1/10/2007	11:31:49	Soil <50 ppm	36	1	Young	40,020	Entact
1/10/2007	11:32:20	Soil <50 ppm	36	40	Young	42,260	Entact
1/10/2007	11:32:47	Soil <50 ppm	36	42	Young	40,500	Entact
1/10/2007	11:41:46	Soil <50 ppm	36	9	Young	39,440	Entact
1/10/2007	11:44:35	Soil <50 ppm	36	34	Young	40,200	Entact
1/10/2007	11:45:16	Soil <50 ppm	36	26	Young	40,720	Entact
1/10/2007	11:47:33	Soil <50 ppm	36	37	Young	41,560	Entact
1/10/2007	11:59:42	Soil <50 ppm	36	40	Young	41,360	Entact
1/10/2007	12:01:29	Soil <50 ppm	36	1	Young	39,240	Entact
1/10/2007	12:02:49	Soil <50 ppm	36	42	Young	41,260	Entact
1/10/2007	12:05:18	Soil <50 ppm	36	35	Young	41,860	Entact
1/10/2007	12:06:50	Soil <50 ppm	36	9	Young	39,520	Entact
1/10/2007	12:10:56	Soil <50 ppm	36	34	Young	40,120	Entact
1/10/2007	12:14:10	Soil <50 ppm	36	26	Young	41,340	Entact
1/10/2007	12:15:23	Soil <50 ppm	36	37	Young	41,400	Entact
1/10/2007	12:23:00	Soil <50 ppm	36	40	Young	41,240	Entact
1/10/2007	12:25:49	Soil <50 ppm	36	1	Young	39,740	Entact
1/10/2007	12:30:10	Soil <50 ppm	36	42	Young	41,020	Entact
1/10/2007	12:35:12	Soil <50 ppm	36	35	Young	41,640	Entact
1/10/2007	12:42:57	Soil <50 ppm	36	34	Young	40,700	Entact
1/10/2007	12:45:06	Soil <50 ppm	36	26	Young	40,640	Entact
1/10/2007	12:45:58	Soil <50 ppm	36	9	Young	39,120	Entact
1/10/2007	12:50:16	Soil <50 ppm	36	1	Young	40,320	Entact
1/10/2007	12:51:40	Soil <50 ppm	36	37	Young	41,380	Entact
1/10/2007	12:56:22	Soil <50 ppm	36	40	Young	42,340	Entact
1/10/2007	13:04:13	Soil <50 ppm	36	42	Young	41,780	Entact
1/10/2007	13:05:25	Soil <50 ppm	36	34	Young	41,080	Entact
1/10/2007	13:06:38	Soil <50 ppm	36	35	Young	42,140	Entact
1/10/2007	13:11:19	Soil <50 ppm	36	26	Young	41,080	Entact
1/10/2007	13:12:34	Soil <50 ppm	36	9	Young	39,500	Entact
1/10/2007	13:15:36	Soil <50 ppm	36	1	Young	40,360	Entact
1/10/2007	13:23:04	Soil <50 ppm	36	40	Young	42,380	Entact
1/10/2007	13:23:58	Soil <50 ppm	36	37	Young	41,660	Entact
1/10/2007	13:25:40	Soil <50 ppm	36	42	Young	41,000	Entact
1/10/2007	13:28:06	Soil <50 ppm	36	34	Young	40,620	Entact
1/10/2007	13:33:36	Soil <50 ppm	36	35	Young	41,980	Entact
1/10/2007	13:34:57	Soil <50 ppm	36	9	Young	39,480	Entact
1/10/2007	13:39:50	Soil <50 ppm	36	26	Young	41,940	Entact
1/10/2007	13:42:46	Soil <50 ppm	36	1	Young	39,960	Entact
1/10/2007	13:50:12	Soil <50 ppm	36	40	Young	41,220	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/10/2007	13:52:41	Soil <50 ppm	36	42	Young	41,080	Entact
1/10/2007	13:54:48	Soil <50 ppm	36	34	Young	40,360	Entact
1/10/2007	13:59:05	Soil <50 ppm	36	35	Young	42,320	Entact
1/10/2007	14:01:44	Soil <50 ppm	36	37	Young	41,340	Entact
1/10/2007	14:02:47	Soil <50 ppm	36	9	Young	39,540	Entact
1/10/2007	14:05:05	Soil <50 ppm	36	26	Young	41,280	Entact
1/10/2007	14:06:21	Soil <50 ppm	36	1	Young	40,140	Entact
1/10/2007	14:13:44	Soil <50 ppm	36	40	Young	41,460	Entact
1/10/2007	14:16:02	Soil <50 ppm	36	42	Young	41,040	Entact
1/10/2007	14:22:44	Soil <50 ppm	36	35	Young	42,120	Entact
1/10/2007	14:24:47	Soil <50 ppm	36	37	Young	41,340	Entact
1/10/2007	14:26:26	Soil <50 ppm	36	1	Young	39,560	Entact
1/10/2007	14:26:53	Soil <50 ppm	36	9	Young	39,400	Entact
1/10/2007	14:30:51	Soil <50 ppm	36	34	Young	41,400	Entact
1/10/2007	14:33:17	Soil <50 ppm	36	26	Young	41,680	Entact
1/10/2007	14:37:18	Soil <50 ppm	36	40	Young	41,820	Entact
1/10/2007	14:39:42	Soil <50 ppm	36	42	Young	41,800	Entact
1/10/2007	14:52:07	Soil <50 ppm	36	35	Young	41,620	Entact
1/10/2007	14:52:59	Soil <50 ppm	36	37	Young	41,820	Entact
1/10/2007	14:57:47	Soil <50 ppm	36	34	Young	41,500	Entact
1/10/2007	14:58:22	Soil <50 ppm	36	9	Young	39,600	Entact
1/10/2007	14:59:43	Soil <50 ppm	36	1	Young	39,320	Entact
1/10/2007	15:02:10	Soil <50 ppm	36	26	Young	41,800	Entact
1/10/2007	15:07:05	Soil <50 ppm	36	42	Young	40,620	Entact
1/10/2007	15:09:19	Soil <50 ppm	36	40	Young	42,320	Entact
1/10/2007	15:15:15	Soil <50 ppm	36	35	Young	41,780	Entact
1/10/2007	15:19:10	Soil <50 ppm	36	37	Young	41,920	Entact
1/10/2007	15:22:20	Soil <50 ppm	36	9	Young	39,800	Entact
1/10/2007	15:26:58	Soil <50 ppm	36	1	Young	40,240	Entact
1/10/2007	15:29:25	Soil <50 ppm	36	34	Young	40,780	Entact
1/10/2007	15:29:55	Soil <50 ppm	36	26	Young	41,220	Entact
1/10/2007	15:32:36	Soil <50 ppm	36	42	Young	41,800	Entact
1/10/2007	15:37:38	Soil <50 ppm	36	40	Young	42,040	Entact
1/10/2007	15:38:31	Soil <50 ppm	36	35	Young	41,520	Entact
1/10/2007	15:40:09	Soil <50 ppm	36	37	Young	41,100	Entact
1/10/2007	15:46:55	Soil <50 ppm	36	9	Young	39,980	Entact
1/10/2007	15:47:47	Soil <50 ppm	36	1	Young	39,560	Entact
						5,348,640	
1/11/2007	7:17:54	Soil <50 ppm	36	26	Young	41,520	Entact
1/11/2007	7:21:06	Soil <50 ppm	36	35	Young	42,180	Entact
1/11/2007	7:22:48	Soil <50 ppm	36	9	Young	39,280	Entact
1/11/2007	7:28:07	Soil <50 ppm	36	1	Young	39,900	Entact
1/11/2007	7:31:40	Soil <50 ppm	36	34	Young	40,260	Entact
1/11/2007	7:32:36	Soil <50 ppm	36	42	Young	41,500	Entact
1/11/2007	7:34:53	Soil <50 ppm	36	23	Young	38,760	Entact
1/11/2007	7:41:36	Soil <50 ppm	36	40	Young	42,300	Entact
1/11/2007	7:53:11	Soil <50 ppm	36	37	Young	41,760	Entact
1/11/2007	7:57:43	Soil <50 ppm	36	26	Young	41,500	Entact
1/11/2007	7:58:46	Soil <50 ppm	36	35	Young	41,560	Entact
1/11/2007	8:00:26	Soil <50 ppm	36	9	Young	39,560	Entact
1/11/2007	8:02:34	Soil <50 ppm	36	1	Young	39,960	Entact
1/11/2007	8:09:41	Soil <50 ppm	36	34	Young	41,360	Entact
1/11/2007	8:13:35	Soil <50 ppm	36	42	Young	41,480	Entact
1/11/2007	8:22:24	Soil <50 ppm	36	23	Young	39,200	Entact
1/11/2007	8:27:26	Soil <50 ppm	36	37	Young	41,880	Entact
1/11/2007	8:28:22	Soil <50 ppm	36	26	Young	41,880	Entact
1/11/2007	8:40:50	Soil <50 ppm	36	40	Young	42,040	Entact
1/11/2007	8:41:36	Soil <50 ppm	36	9	Young	39,600	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/11/2007	8:44:24	Soil <50 ppm	36	35	Young	41,520	Entact
1/11/2007	8:56:14	Soil <50 ppm	36	1	Young	40,100	Entact
1/11/2007	8:58:56	Soil <50 ppm	36	34	Young	40,960	Entact
1/11/2007	9:03:20	Soil <50 ppm	36	42	Young	40,480	Entact
1/11/2007	9:05:26	Soil <50 ppm	36	23	Young	39,300	Entact
1/11/2007	9:06:22	Soil <50 ppm	36	37	Young	40,800	Entact
1/11/2007	9:10:34	Soil <50 ppm	36	26	Young	41,320	Entact
1/11/2007	9:13:00	Soil <50 ppm	36	9	Young	39,960	Entact
1/11/2007	9:17:38	Soil <50 ppm	36	40	Young	42,320	Entact
1/11/2007	9:20:33	Soil <50 ppm	36	35	Young	42,160	Entact
1/11/2007	9:21:07	Soil <50 ppm	36	1	Young	39,940	Entact
1/11/2007	9:25:26	Soil <50 ppm	36	34	Young	40,920	Entact
1/11/2007	9:27:10	Soil <50 ppm	36	42	Young	40,700	Entact
1/11/2007	9:30:49	Soil <50 ppm	36	23	Young	38,920	Entact
1/11/2007	9:34:03	Soil <50 ppm	36	26	Young	41,000	Entact
1/11/2007	9:35:35	Soil <50 ppm	36	37	Young	41,840	Entact
1/11/2007	9:39:26	Soil <50 ppm	36	9	Young	38,980	Entact
1/11/2007	9:44:07	Soil <50 ppm	36	40	Young	42,320	Entact
1/11/2007	9:46:45	Soil <50 ppm	36	35	Young	41,200	Entact
1/11/2007	9:48:57	Soil <50 ppm	36	1	Young	40,020	Entact
1/11/2007	9:54:03	Soil <50 ppm	36	34	Young	41,120	Entact
1/11/2007	9:55:33	Soil <50 ppm	36	42	Young	41,200	Entact
1/11/2007	10:00:03	Soil <50 ppm	36	23	Young	38,860	Entact
1/11/2007	10:01:46	Soil <50 ppm	36	26	Young	41,820	Entact
1/11/2007	10:08:56	Soil <50 ppm	36	37	Young	41,600	Entact
1/11/2007	10:17:03	Soil <50 ppm	36	40	Young	41,660	Entact
1/11/2007	10:20:43	Soil <50 ppm	36	9	Young	39,880	Entact
1/11/2007	10:23:31	Soil <50 ppm	36	35	Young	41,580	Entact
1/11/2007	10:24:00	Soil <50 ppm	36	1	Young	39,240	Entact
1/11/2007	10:27:51	Soil <50 ppm	36	34	Young	41,380	Entact
1/11/2007	10:29:39	Soil <50 ppm	36	42	Young	41,540	Entact
1/11/2007	10:33:09	Soil <50 ppm	36	23	Young	39,060	Entact
1/11/2007	10:36:37	Soil <50 ppm	36	26	Young	41,420	Entact
1/11/2007	10:39:16	Soil <50 ppm	36	37	Young	41,740	Entact
1/11/2007	10:45:05	Soil <50 ppm	36	40	Young	42,140	Entact
1/11/2007	10:47:09	Soil <50 ppm	36	9	Young	39,520	Entact
1/11/2007	10:50:24	Soil <50 ppm	36	35	Young	40,940	Entact
1/11/2007	10:52:52	Soil <50 ppm	36	1	Young	40,060	Entact
1/11/2007	10:56:56	Soil <50 ppm	36	34	Young	41,320	Entact
1/11/2007	10:57:29	Soil <50 ppm	36	42	Young	41,440	Entact
1/11/2007	10:59:04	Soil <50 ppm	36	23	Young	39,140	Entact
1/11/2007	11:03:39	Soil <50 ppm	36	26	Young	41,940	Entact
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1/11/2007	11:31:15	Soil <50 ppm	36	23	Young	38,700	Entact
1/11/2007	11:32:07	Soil <50 ppm	36	26	Young	41,500	Entact
1/11/2007	11:36:25	Soil <50 ppm	36	37	Young	41,140	Entact
1/11/2007	11:40:01	Soil <50 ppm	36	40	Young	41,720	Entact
1/11/2007	11:46:24	Soil <50 ppm	36	9	Young	39,740	Entact
1/11/2007	11:48:16	Soil <50 ppm	36	1	Young	40,160	Entact
1/11/2007	11:52:26	Soil <50 ppm	36	34	Young	41,120	Entact
1/11/2007	11:55:25	Soil <50 ppm	36	42	Young	41,380	Entact
1/11/2007	12:01:06	Soil <50 ppm	36	35	Young	42,100	Entact
1/11/2007	12:02:50	Soil <50 ppm	36	23	Young	38,940	Entact
1/11/2007	12:05:38	Soil <50 ppm	36	26	Young	41,420	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/11/2007	12:06:55	Soil <50 ppm	36	37	Young	41,600	Entact
1/11/2007	12:11:11	Soil <50 ppm	36	40	Young	42,040	Entact
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1/11/2007	12:20:22	Soil <50 ppm	36	42	Young	40,740	Entact
1/11/2007	12:33:44	Soil <50 ppm	36	23	Young	39,240	Entact
1/11/2007	12:35:49	Soil <50 ppm	36	35	Young	42,000	Entact
1/11/2007	12:39:50	Soil <50 ppm	36	26	Young	41,540	Entact
1/11/2007	12:45:10	Soil <50 ppm	36	9	Young	39,820	Entact
1/11/2007	12:47:00	Soil <50 ppm	36	1	Young	39,640	Entact
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1/11/2007	12:49:51	Soil <50 ppm	36	34	Young	41,180	Entact
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1/11/2007	13:17:57	Soil <50 ppm	36	1	Young	40,300	Entact
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1/11/2007	14:46:42	Soil <50 ppm	36	26	Young	42,000	Entact
1/11/2007	14:49:18	Soil <50 ppm	36	9	Young	39,780	Entact
1/11/2007	14:52:16	Soil <50 ppm	36	1	Young	40,320	Entact
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1/11/2007	15:25:22	Soil <50 ppm	36	37	Young	41,600	Entact
						5,391,540	
1/12/2007	7:23:01	Soil <50 ppm	36	35	Young	42,320	Entact
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1/12/2007	7:29:20	Soil <50 ppm	36	26	Young	41,940	Entact
1/12/2007	7:30:33	Soil <50 ppm	36	9	Young	40,000	Entact
1/12/2007	7:37:07	Soil <50 ppm	36	8	Young	39,360	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/12/2007	7:38:20	Soil <50 ppm	36	6	Young	40,440	Entact
1/12/2007	8:00:10	Soil <50 ppm	36	37	Young	41,800	Entact
1/12/2007	8:07:43	Soil <50 ppm	36	22	Young	39,920	Entact
1/12/2007	8:08:26	Soil <50 ppm	36	1	Young	39,800	Entact
1/12/2007	8:09:16	Soil <50 ppm	36	42	Young	41,460	Entact
1/12/2007	8:10:37	Soil <50 ppm	36	35	Young	42,080	Entact
1/12/2007	8:11:49	Soil <50 ppm	36	26	Young	41,260	Entact
1/12/2007	8:15:54	Soil <50 ppm	36	8	Young	39,240	Entact
1/12/2007	8:16:35	Soil <50 ppm	36	9	Young	39,680	Entact
1/12/2007	8:20:17	Soil <50 ppm	36	6	Young	40,200	Entact
1/12/2007	8:27:33	Soil <50 ppm	36	37	Young	41,840	Entact
1/12/2007	8:36:12	Soil <50 ppm	36	22	Young	39,680	Entact
1/12/2007	8:37:04	Soil <50 ppm	36	1	Young	40,360	Entact
1/12/2007	8:37:54	Soil <50 ppm	36	42	Young	40,820	Entact
1/12/2007	8:40:44	Soil <50 ppm	36	26	Young	41,420	Entact
1/12/2007	8:47:07	Soil <50 ppm	36	35	Young	42,240	Entact
1/12/2007	8:48:29	Soil <50 ppm	36	8	Young	39,480	Entact
1/12/2007	8:50:42	Soil <50 ppm	36	9	Young	39,960	Entact
1/12/2007	8:52:29	Soil <50 ppm	36	6	Young	40,200	Entact
1/12/2007	8:59:23	Soil <50 ppm	36	37	Young	40,960	Entact
1/12/2007	9:01:01	Soil <50 ppm	36	22	Young	39,900	Entact
1/12/2007	9:03:28	Soil <50 ppm	36	1	Young	39,280	Entact
1/12/2007	9:04:27	Soil <50 ppm	36	42	Young	41,600	Entact
1/12/2007	9:06:45	Soil <50 ppm	36	26	Young	41,600	Entact
1/12/2007	9:11:25	Soil <50 ppm	36	35	Young	42,020	Entact
1/12/2007	9:16:47	Soil <50 ppm	36	8	Young	38,920	Entact
1/12/2007	9:17:45	Soil <50 ppm	36	9	Young	39,680	Entact
1/12/2007	9:24:08	Soil <50 ppm	36	6	Young	39,860	Entact
1/12/2007	9:24:33	Soil <50 ppm	36	37	Young	41,460	Entact
1/12/2007	9:27:58	Soil <50 ppm	36	22	Young	39,020	Entact
1/12/2007	9:30:39	Soil <50 ppm	36	1	Young	40,300	Entact
1/12/2007	9:33:04	Soil <50 ppm	36	26	Young	40,700	Entact
1/12/2007	9:37:01	Soil <50 ppm	36	42	Young	40,760	Entact
1/12/2007	9:39:45	Soil <50 ppm	36	35	Young	41,820	Entact
1/12/2007	9:40:13	Soil <50 ppm	36	8	Young	39,160	Entact
1/12/2007	9:43:44	Soil <50 ppm	36	9	Young	39,780	Entact
1/12/2007	9:49:56	Soil <50 ppm	36	6	Young	40,300	Entact
1/12/2007	9:54:31	Soil <50 ppm	36	22	Young	38,900	Entact
1/12/2007	9:57:59	Soil <50 ppm	36	37	Young	40,880	Entact
1/12/2007	9:58:32	Soil <50 ppm	36	26	Young	41,020	Entact
1/12/2007	10:05:37	Soil <50 ppm	36	42	Young	41,380	Entact
1/12/2007	10:06:33	Soil <50 ppm	36	1	Young	40,380	Entact
1/12/2007	10:07:52	Soil <50 ppm	36	35	Young	41,620	Entact
1/12/2007	10:09:41	Soil <50 ppm	36	9	Young	38,880	Entact
1/12/2007	10:10:50	Soil <50 ppm	36	8	Young	39,480	Entact
1/12/2007	10:15:39	Soil <50 ppm	36	6	Young	39,940	Entact
1/12/2007	10:19:34	Soil <50 ppm	36	22	Young	39,140	Entact
1/12/2007	10:25:47	Soil <50 ppm	36	37	Young	41,240	Entact
1/12/2007	10:27:29	Soil <50 ppm	36	26	Young	41,600	Entact
1/12/2007	10:30:22	Soil <50 ppm	36	1	Young	40,020	Entact
1/12/2007	10:31:01	Soil <50 ppm	36	42	Young	41,400	Entact
1/12/2007	10:34:32	Soil <50 ppm	36	9	Young	39,400	Entact
1/12/2007	10:36:48	Soil <50 ppm	36	35	Young	41,880	Entact
1/12/2007	10:37:21	Soil <50 ppm	36	8	Young	39,480	Entact
1/12/2007	10:41:22	Soil <50 ppm	36	6	Young	40,200	Entact
1/12/2007	10:42:50	Soil <50 ppm	36	22	Young	39,600	Entact
1/12/2007	10:52:15	Soil <50 ppm	36	37	Young	41,560	Entact
1/12/2007	10:54:13	Soil <50 ppm	36	26	Young	41,540	Entact
1/12/2007	10:57:10	Soil <50 ppm	36	42	Young	41,060	Entact
1/12/2007	11:00:43	Soil <50 ppm	36	1	Young	40,020	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/12/2007	11:01:32	Soil <50 ppm	36	9	Young	39,500	Entact
1/12/2007	11:07:45	Soil <50 ppm	36	6	Young	40,440	Entact
1/12/2007	11:09:35	Soil <50 ppm	36	35	Young	42,260	Entact
1/12/2007	11:09:57	Soil <50 ppm	36	22	Young	39,500	Entact
1/12/2007	11:10:48	Soil <50 ppm	36	8	Young	38,600	Entact
1/12/2007	11:19:07	Soil <50 ppm	36	37	Young	41,120	Entact
1/12/2007	11:20:12	Soil <50 ppm	36	26	Young	41,020	Entact
1/12/2007	11:24:43	Soil <50 ppm	36	42	Young	41,280	Entact
1/12/2007	11:26:51	Soil <50 ppm	36	1	Young	40,000	Entact
1/12/2007	11:27:22	Soil <50 ppm	36	9	Young	39,360	Entact
1/12/2007	11:30:51	Soil <50 ppm	36	6	Young	39,680	Entact
1/12/2007	11:36:26	Soil <50 ppm	36	35	Young	41,320	Entact
1/12/2007	11:40:30	Soil <50 ppm	36	8	Young	39,140	Entact
1/12/2007	11:41:56	Soil <50 ppm	36	22	Young	39,460	Entact
1/12/2007	11:46:07	Soil <50 ppm	36	37	Young	41,360	Entact
1/12/2007	11:47:56	Soil <50 ppm	36	42	Young	40,720	Entact
1/12/2007	11:52:34	Soil <50 ppm	36	26	Young	40,920	Entact
1/12/2007	11:53:05	Soil <50 ppm	36	1	Young	39,440	Entact
1/12/2007	11:53:33	Soil <50 ppm	36	9	Young	39,860	Entact
1/12/2007	11:55:29	Soil <50 ppm	36	6	Young	40,460	Entact
1/12/2007	12:02:16	Soil <50 ppm	36	35	Young	41,940	Entact
1/12/2007	12:08:48	Soil <50 ppm	36	22	Young	39,440	Entact
1/12/2007	12:13:05	Soil <50 ppm	36	37	Young	41,440	Entact
1/12/2007	12:14:28	Soil <50 ppm	36	8	Young	39,240	Entact
1/12/2007	12:16:25	Soil <50 ppm	36	42	Young	40,660	Entact
1/12/2007	12:18:09	Soil <50 ppm	36	26	Young	41,240	Entact
1/12/2007	12:22:44	Soil <50 ppm	36	1	Young	39,940	Entact
1/12/2007	12:27:20	Soil <50 ppm	36	9	Young	39,920	Entact
1/12/2007	12:29:28	Soil <50 ppm	36	6	Young	40,360	Entact
1/12/2007	12:36:33	Soil <50 ppm	36	35	Young	42,340	Entact
1/12/2007	12:37:09	Soil <50 ppm	36	22	Young	39,800	Entact
1/12/2007	12:41:48	Soil <50 ppm	36	37	Young	41,640	Entact
1/12/2007	12:44:49	Soil <50 ppm	36	42	Young	40,660	Entact
1/12/2007	12:45:42	Soil <50 ppm	36	8	Young	39,480	Entact
1/12/2007	12:48:11	Soil <50 ppm	36	26	Young	40,980	Entact
						4,048,060	
1/17/2007	7:57:38	Soil <50 ppm	36	36	Young	41,160	Entact
1/17/2007	8:04:42	Soil <50 ppm	36	34	Young	40,480	Entact
1/17/2007	8:08:40	Soil <50 ppm	36	1	Young	39,160	Entact
1/17/2007	8:12:59	Soil <50 ppm	36	9	Young	39,120	Entact
1/17/2007	8:22:58	Soil <50 ppm	36	26	Young	41,120	Entact
1/17/2007	8:24:04	Soil <50 ppm	36	35	Young	41,940	Entact
1/17/2007	8:29:41	Soil <50 ppm	36	42	Young	41,240	Entact
1/17/2007	8:44:16	Soil <50 ppm	36	36	Young	41,660	Entact
1/17/2007	8:45:09	Soil <50 ppm	36	9	Young	39,400	Entact
1/17/2007	8:46:54	Soil <50 ppm	36	34	Young	41,220	Entact
1/17/2007	9:15:49	Soil <50 ppm	36	26	Young	41,360	Entact
1/17/2007	9:27:52	Soil <50 ppm	36	1	Young	39,420	Entact
1/17/2007	9:30:51	Soil <50 ppm	36	34	Young	40,160	Entact
1/17/2007	9:32:13	Soil <50 ppm	36	42	Young	41,220	Entact
1/17/2007	9:34:12	Soil <50 ppm	36	35	Young	41,840	Entact
1/17/2007	9:36:39	Soil <50 ppm	36	9	Young	39,660	Entact
1/17/2007	9:43:58	Soil <50 ppm	36	8	Young	38,680	Entact
1/17/2007	9:44:48	Soil <50 ppm	36	26	Young	40,840	Entact
1/17/2007	9:58:55	Soil <50 ppm	36	1	Young	40,300	Entact
1/17/2007	10:05:28	Soil <50 ppm	36	35	Young	41,120	Entact
1/17/2007	10:06:13	Soil <50 ppm	36	9	Young	39,480	Entact
1/17/2007	10:07:30	Soil <50 ppm	36	36	Young	41,160	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/17/2007	10:12:51	Soil <50 ppm	36	34	Young	40,240	Entact
1/17/2007	10:14:42	Soil <50 ppm	36	12	Young	39,780	Entact
1/17/2007	10:15:45	Soil <50 ppm	36	8	Young	39,660	Entact
1/17/2007	10:17:59	Soil <50 ppm	36	26	Young	40,960	Entact
1/17/2007	10:29:11	Soil <50 ppm	36	42	Young	40,960	Entact
1/17/2007	10:34:38	Soil <50 ppm	36	36	Young	40,780	Entact
1/17/2007	10:42:08	Soil <50 ppm	36	1	Young	39,260	Entact
1/17/2007	10:44:15	Soil <50 ppm	36	35	Young	41,500	Entact
1/17/2007	10:45:19	Soil <50 ppm	36	12	Young	39,020	Entact
1/17/2007	10:49:41	Soil <50 ppm	36	34	Young	40,800	Entact
1/17/2007	10:50:20	Soil <50 ppm	36	26	Young	40,540	Entact
1/17/2007	10:52:14	Soil <50 ppm	36	8	Young	38,940	Entact
1/17/2007	11:00:18	Soil <50 ppm	36	9	Young	38,500	Entact
1/17/2007	11:04:55	Soil <50 ppm	36	36	Young	41,100	Entact
1/17/2007	11:05:38	Soil <50 ppm	36	42	Young	40,680	Entact
1/17/2007	11:11:12	Soil <50 ppm	36	1	Young	39,020	Entact
1/17/2007	11:11:51	Soil <50 ppm	36	12	Young	40,120	Entact
1/17/2007	11:21:43	Soil <50 ppm	36	34	Young	40,960	Entact
1/17/2007	11:22:51	Soil <50 ppm	36	35	Young	41,920	Entact
1/17/2007	11:26:10	Soil <50 ppm	36	8	Young	39,180	Entact
1/17/2007	11:29:46	Soil <50 ppm	36	26	Young	40,820	Entact
1/17/2007	11:34:13	Soil <50 ppm	36	36	Young	40,840	Entact
1/17/2007	11:34:51	Soil <50 ppm	36	9	Young	39,560	Entact
1/17/2007	11:35:30	Soil <50 ppm	36	42	Young	40,420	Entact
1/17/2007	11:40:43	Soil <50 ppm	36	1	Young	39,820	Entact
1/17/2007	11:41:23	Soil <50 ppm	36	12	Young	39,600	Entact
1/17/2007	11:46:23	Soil <50 ppm	36	34	Young	40,180	Entact
1/17/2007	11:51:37	Soil <50 ppm	36	35	Young	41,140	Entact
1/17/2007	11:56:02	Soil <50 ppm	36	26	Young	40,580	Entact
1/17/2007	12:02:52	Soil <50 ppm	36	36	Young	40,840	Entact
1/17/2007	12:08:11	Soil <50 ppm	36	8	Young	38,940	Entact
1/17/2007	12:09:36	Soil <50 ppm	36	42	Young	41,320	Entact
1/17/2007	12:11:48	Soil <50 ppm	36	1	Young	39,900	Entact
1/17/2007	12:13:01	Soil <50 ppm	36	9	Young	39,400	Entact
1/17/2007	12:14:17	Soil <50 ppm	36	12	Young	39,800	Entact
1/17/2007	12:16:10	Soil <50 ppm	36	34	Young	40,340	Entact
1/17/2007	12:19:57	Soil <50 ppm	36	26	Young	40,860	Entact
1/17/2007	12:24:22	Soil <50 ppm	36	35	Young	41,300	Entact
1/17/2007	12:29:27	Soil <50 ppm	36	36	Young	41,040	Entact
1/17/2007	12:34:03	Soil <50 ppm	36	8	Young	39,080	Entact
1/17/2007	12:41:22	Soil <50 ppm	36	42	Young	41,640	Entact
1/17/2007	12:44:39	Soil <50 ppm	36	1	Young	39,800	Entact
1/17/2007	12:45:44	Soil <50 ppm	36	12	Young	38,780	Entact
1/17/2007	12:46:58	Soil <50 ppm	36	9	Young	39,680	Entact
1/17/2007	12:50:57	Soil <50 ppm	36	34	Young	41,300	Entact
1/17/2007	12:53:22	Soil <50 ppm	36	26	Young	41,520	Entact
1/17/2007	12:54:17	Soil <50 ppm	36	35	Young	41,480	Entact
1/17/2007	12:59:49	Soil <50 ppm	36	36	Young	42,040	Entact
1/17/2007	13:02:22	Soil <50 ppm	36	8	Young	39,140	Entact
1/17/2007	13:06:04	Soil <50 ppm	36	42	Young	40,680	Entact
1/17/2007	13:12:14	Soil <50 ppm	36	1	Young	40,300	Entact
1/17/2007	13:13:35	Soil <50 ppm	36	12	Young	39,980	Entact
1/17/2007	13:21:52	Soil <50 ppm	36	35	Young	41,540	Entact
1/17/2007	13:24:17	Soil <50 ppm	36	9	Young	39,260	Entact
1/17/2007	13:25:34	Soil <50 ppm	36	26	Young	41,560	Entact
1/17/2007	13:26:34	Soil <50 ppm	36	36	Young	40,760	Entact
1/17/2007	13:30:13	Soil <50 ppm	36	8	Young	38,340	Entact
1/17/2007	13:35:34	Soil <50 ppm	36	34	Young	40,960	Entact
1/17/2007	13:37:33	Soil <50 ppm	36	42	Young	40,800	Entact
1/17/2007	13:39:02	Soil <50 ppm	36	1	Young	39,020	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/17/2007	13:50:35	Soil <50 ppm	36	35	Young	41,320	Entact
1/17/2007	13:53:45	Soil <50 ppm	36	26	Young	40,680	Entact
1/17/2007	13:56:54	Soil <50 ppm	36	9	Young	39,420	Entact
1/17/2007	13:59:02	Soil <50 ppm	36	36	Young	41,160	Entact
1/17/2007	14:00:07	Soil <50 ppm	36	34	Young	40,440	Entact
1/17/2007	14:03:38	Soil <50 ppm	36	8	Young	39,720	Entact
1/17/2007	14:04:28	Soil <50 ppm	36	42	Young	41,560	Entact
1/17/2007	14:07:04	Soil <50 ppm	36	1	Young	39,320	Entact
1/17/2007	14:18:53	Soil <50 ppm	36	12	Young	40,060	Entact
1/17/2007	14:20:51	Soil <50 ppm	36	35	Young	41,620	Entact
1/17/2007	14:25:26	Soil <50 ppm	36	26	Young	42,020	Entact
1/17/2007	14:26:11	Soil <50 ppm	36	9	Young	39,100	Entact
1/17/2007	14:30:06	Soil <50 ppm	36	34	Young	40,420	Entact
1/17/2007	14:30:59	Soil <50 ppm	36	36	Young	41,360	Entact
1/17/2007	14:33:33	Soil <50 ppm	36	8	Young	39,520	Entact
1/17/2007	14:41:35	Soil <50 ppm	36	1	Young	39,040	Entact
1/17/2007	14:47:25	Soil <50 ppm	36	12	Young	39,460	Entact
1/17/2007	14:48:45	Soil <50 ppm	36	35	Young	40,980	Entact
1/17/2007	14:53:51	Soil <50 ppm	36	26	Young	41,260	Entact
1/17/2007	14:58:18	Soil <50 ppm	36	34	Young	40,760	Entact
1/17/2007	14:58:50	Soil <50 ppm	36	9	Young	39,620	Entact
1/17/2007	15:04:17	Soil <50 ppm	36	36	Young	41,360	Entact
1/17/2007	15:04:50	Soil <50 ppm	36	42	Young	40,640	Entact
1/17/2007	15:08:25	Soil <50 ppm	36	1	Young	39,780	Entact
1/17/2007	15:09:23	Soil <50 ppm	36	8	Young	39,140	Entact
1/17/2007	15:11:38	Soil <50 ppm	36	12	Young	39,120	Entact
1/17/2007	15:21:32	Soil <50 ppm	36	35	Young	41,140	Entact
1/17/2007	15:24:36	Soil <50 ppm	36	9	Young	39,220	Entact
1/17/2007	15:27:30	Soil <50 ppm	36	26	Young	40,560	Entact
1/17/2007	15:33:38	Soil <50 ppm	36	34	Young	41,020	Entact
1/17/2007	15:34:21	Soil <50 ppm	36	1	Young	39,460	Entact
1/17/2007	15:36:04	Soil <50 ppm	36	8	Young	38,980	Entact
1/17/2007	15:40:48	Soil <50 ppm	36	42	Young	41,180	Entact
1/17/2007	15:48:30	Soil <50 ppm	36	12	Young	39,380	Entact
1/17/2007	15:53:56	Soil <50 ppm	36	36	Young	40,900	Entact
						4,720,740	
1/18/2007	7:22:13	Soil <50 ppm	36	1	Young	39,400	Entact
1/18/2007	7:29:26	Soil <50 ppm	36	34	Young	41,260	Entact
1/18/2007	7:30:46	Soil <50 ppm	36	12	Young	38,920	Entact
1/18/2007	7:34:02	Soil <50 ppm	36	35	Young	41,360	Entact
1/18/2007	7:35:41	Soil <50 ppm	36	26	Young	41,320	Entact
1/18/2007	7:36:32	Soil <50 ppm	36	8	Young	39,660	Entact
1/18/2007	7:38:25	Soil <50 ppm	36	9	Young	38,980	Entact
1/18/2007	7:46:19	Soil <50 ppm	36	6	Young	39,860	Entact
1/18/2007	7:47:31	Soil <50 ppm	36	42	Young	41,620	Entact
1/18/2007	8:00:28	Soil <50 ppm	36	36	Young	41,140	Entact
1/18/2007	8:16:18	Soil <50 ppm	36	34	Young	40,740	Entact
1/18/2007	8:18:36	Soil <50 ppm	36	12	Young	39,600	Entact
1/18/2007	8:23:05	Soil <50 ppm	36	1	Young	40,080	Entact
1/18/2007	8:24:31	Soil <50 ppm	36	9	Young	39,020	Entact
1/18/2007	8:25:19	Soil <50 ppm	36	6	Young	40,320	Entact
1/18/2007	8:26:14	Soil <50 ppm	36	8	Young	39,360	Entact
1/18/2007	8:26:55	Soil <50 ppm	36	35	Young	42,300	Entact
1/18/2007	8:28:08	Soil <50 ppm	36	26	Young	41,620	Entact
1/18/2007	8:29:45	Soil <50 ppm	36	36	Young	41,780	Entact
1/18/2007	8:30:58	Soil <50 ppm	36	42	Young	41,280	Entact
1/18/2007	8:41:41	Soil <50 ppm	36	34	Young	40,660	Entact
1/18/2007	8:46:00	Soil <50 ppm	36	12	Young	40,240	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/18/2007	8:51:25	Soil <50 ppm	36	9	Young	39,540	Entact
1/18/2007	8:53:41	Soil <50 ppm	36	1	Young	39,560	Entact
1/18/2007	8:58:19	Soil <50 ppm	36	36	Young	41,020	Entact
1/18/2007	9:13:12	Soil <50 ppm	36	8	Young	38,560	Entact
1/18/2007	9:14:01	Soil <50 ppm	36	6	Young	39,580	Entact
1/18/2007	9:16:48	Soil <50 ppm	36	26	Young	41,020	Entact
1/18/2007	9:19:40	Soil <50 ppm	36	35	Young	41,420	Entact
1/18/2007	9:22:18	Soil <50 ppm	36	36	Young	41,080	Entact
1/18/2007	9:25:10	Soil <50 ppm	36	34	Young	40,900	Entact
1/18/2007	9:25:50	Soil <50 ppm	36	1	Young	40,280	Entact
1/18/2007	9:27:12	Soil <50 ppm	36	12	Young	39,700	Entact
1/18/2007	9:27:58	Soil <50 ppm	36	42	Young	41,380	Entact
1/18/2007	9:28:35	Soil <50 ppm	36	9	Young	39,920	Entact
1/18/2007	9:40:16	Soil <50 ppm	36	6	Young	39,020	Entact
1/18/2007	9:41:33	Soil <50 ppm	36	8	Young	39,380	Entact
1/18/2007	9:44:43	Soil <50 ppm	36	26	Young	40,960	Entact
1/18/2007	9:48:18	Soil <50 ppm	36	36	Young	40,880	Entact
1/18/2007	9:50:51	Soil <50 ppm	36	35	Young	41,580	Entact
1/18/2007	9:54:11	Soil <50 ppm	36	1	Young	39,300	Entact
1/18/2007	9:55:31	Soil <50 ppm	36	34	Young	40,960	Entact
1/18/2007	9:59:12	Soil <50 ppm	36	12	Young	39,100	Entact
1/18/2007	10:01:05	Soil <50 ppm	36	42	Young	40,820	Entact
1/18/2007	10:01:36	Soil <50 ppm	36	9	Young	39,680	Entact
1/18/2007	10:05:20	Soil <50 ppm	36	6	Young	40,380	Entact
1/18/2007	10:10:51	Soil <50 ppm	36	8	Young	39,360	Entact
1/18/2007	10:15:00	Soil <50 ppm	36	26	Young	41,260	Entact
1/18/2007	10:17:19	Soil <50 ppm	36	36	Young	40,660	Entact
1/18/2007	10:18:21	Soil <50 ppm	36	35	Young	41,380	Entact
1/18/2007	10:21:31	Soil <50 ppm	36	34	Young	40,580	Entact
1/18/2007	10:26:51	Soil <50 ppm	36	12	Young	39,560	Entact
1/18/2007	10:30:50	Soil <50 ppm	36	9	Young	39,660	Entact
1/18/2007	10:31:18	Soil <50 ppm	36	1	Young	39,780	Entact
1/18/2007	10:33:23	Soil <50 ppm	36	42	Young	40,860	Entact
1/18/2007	10:35:06	Soil <50 ppm	36	6	Young	40,340	Entact
1/18/2007	10:39:17	Soil <50 ppm	36	8	Young	39,700	Entact
1/18/2007	10:44:59	Soil <50 ppm	36	26	Young	41,840	Entact
1/18/2007	10:48:51	Soil <50 ppm	36	36	Young	41,560	Entact
1/18/2007	10:49:59	Soil <50 ppm	36	35	Young	41,480	Entact
1/18/2007	10:50:51	Soil <50 ppm	36	34	Young	40,740	Entact
1/18/2007	10:52:59	Soil <50 ppm	36	9	Young	39,800	Entact
1/18/2007	10:53:38	Soil <50 ppm	36	12	Young	39,980	Entact
1/18/2007	10:59:11	Soil <50 ppm	36	1	Young	39,640	Entact
1/18/2007	11:00:35	Soil <50 ppm	36	42	Young	41,140	Entact
1/18/2007	11:08:33	Soil <50 ppm	36	6	Young	40,060	Entact
1/18/2007	11:09:32	Soil <50 ppm	36	8	Young	39,280	Entact
1/18/2007	11:10:45	Soil <50 ppm	36	26	Young	41,420	Entact
1/18/2007	11:14:56	Soil <50 ppm	36	9	Young	38,980	Entact
1/18/2007	11:17:07	Soil <50 ppm	36	36	Young	41,040	Entact
1/18/2007	11:22:29	Soil <50 ppm	36	35	Young	41,300	Entact
1/18/2007	11:23:00	Soil <50 ppm	36	12	Young	39,880	Entact
1/18/2007	11:25:55	Soil <50 ppm	36	34	Young	40,780	Entact
1/18/2007	11:26:44	Soil <50 ppm	36	42	Young	40,820	Entact
1/18/2007	11:29:08	Soil <50 ppm	36	1	Young	38,940	Entact
1/18/2007	11:35:19	Soil <50 ppm	36	6	Young	39,080	Entact
1/18/2007	11:36:02	Soil <50 ppm	36	8	Young	39,120	Entact
1/18/2007	11:37:08	Soil <50 ppm	36	26	Young	41,040	Entact
1/18/2007	11:41:02	Soil <50 ppm	36	9	Young	39,420	Entact
1/18/2007	11:42:55	Soil <50 ppm	36	36	Young	41,200	Entact
1/18/2007	11:51:21	Soil <50 ppm	36	12	Young	39,860	Entact
1/18/2007	11:55:49	Soil <50 ppm	36	34	Young	40,320	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/18/2007	11:56:33	Soil <50 ppm	36	35	Young	41,580	Entact
1/18/2007	11:58:46	Soil <50 ppm	36	6	Young	39,220	Entact
1/18/2007	12:00:36	Soil <50 ppm	36	42	Young	40,760	Entact
1/18/2007	12:01:08	Soil <50 ppm	36	1	Young	39,840	Entact
1/18/2007	12:03:44	Soil <50 ppm	36	8	Young	39,200	Entact
1/18/2007	12:04:25	Soil <50 ppm	36	26	Young	40,600	Entact
1/18/2007	12:07:11	Soil <50 ppm	36	36	Young	41,260	Entact
1/18/2007	12:10:32	Soil <50 ppm	36	9	Young	39,240	Entact
1/18/2007	12:16:39	Soil <50 ppm	36	12	Young	39,180	Entact
1/18/2007	12:21:11	Soil <50 ppm	36	34	Young	40,760	Entact
1/18/2007	12:26:00	Soil <50 ppm	36	35	Young	41,620	Entact
1/18/2007	12:30:26	Soil <50 ppm	36	1	Young	39,120	Entact
1/18/2007	12:33:05	Soil <50 ppm	36	42	Young	40,900	Entact
1/18/2007	12:34:51	Soil <50 ppm	36	6	Young	39,480	Entact
1/18/2007	12:38:45	Soil <50 ppm	36	26	Young	41,400	Entact
1/18/2007	12:44:10	Soil <50 ppm	36	9	Young	39,100	Entact
1/18/2007	12:46:37	Soil <50 ppm	36	8	Young	39,440	Entact
1/18/2007	12:47:25	Soil <50 ppm	36	36	Young	41,240	Entact
1/18/2007	12:51:03	Soil <50 ppm	36	12	Young	38,980	Entact
1/18/2007	12:52:57	Soil <50 ppm	36	34	Young	40,220	Entact
1/18/2007	12:56:25	Soil <50 ppm	36	35	Young	41,260	Entact
1/18/2007	12:59:15	Soil <50 ppm	36	1	Young	39,980	Entact
1/18/2007	13:00:32	Soil <50 ppm	36	6	Young	39,080	Entact
1/18/2007	13:03:49	Soil <50 ppm	36	42	Young	41,000	Entact
1/18/2007	13:09:07	Soil <50 ppm	36	26	Young	41,260	Entact
1/18/2007	13:10:44	Soil <50 ppm	36	9	Young	39,620	Entact
1/18/2007	13:15:33	Soil <50 ppm	36	8	Young	39,060	Entact
1/18/2007	13:18:14	Soil <50 ppm	36	36	Young	42,080	Entact
1/18/2007	13:21:03	Soil <50 ppm	36	34	Young	41,300	Entact
1/18/2007	13:23:10	Soil <50 ppm	36	12	Young	40,180	Entact
1/18/2007	13:26:17	Soil <50 ppm	36	35	Young	42,180	Entact
1/18/2007	13:28:04	Soil <50 ppm	36	1	Young	40,240	Entact
1/18/2007	13:29:01	Soil <50 ppm	36	6	Young	39,620	Entact
1/18/2007	13:33:36	Soil <50 ppm	36	42	Young	41,140	Entact
1/18/2007	13:36:05	Soil <50 ppm	36	26	Young	41,320	Entact
1/18/2007	13:42:19	Soil <50 ppm	36	9	Young	39,780	Entact
1/18/2007	13:43:31	Soil <50 ppm	36	8	Young	39,160	Entact
1/18/2007	13:45:55	Soil <50 ppm	36	36	Young	41,840	Entact
1/18/2007	13:52:18	Soil <50 ppm	36	34	Young	40,820	Entact
1/18/2007	13:53:51	Soil <50 ppm	36	1	Young	39,880	Entact
1/18/2007	13:56:02	Soil <50 ppm	36	12	Young	40,080	Entact
1/18/2007	13:59:38	Soil <50 ppm	36	6	Young	40,300	Entact
1/18/2007	14:00:54	Soil <50 ppm	36	42	Young	41,420	Entact
1/18/2007	14:02:02	Soil <50 ppm	36	35	Young	41,720	Entact
1/18/2007	14:07:15	Soil <50 ppm	36	26	Young	41,680	Entact
1/18/2007	14:08:26	Soil <50 ppm	36	9	Young	39,920	Entact
1/18/2007	14:11:42	Soil <50 ppm	36	8	Young	38,760	Entact
1/18/2007	14:14:22	Soil <50 ppm	36	36	Young	41,360	Entact
1/18/2007	14:18:49	Soil <50 ppm	36	34	Young	40,440	Entact
1/18/2007	14:22:16	Soil <50 ppm	36	1	Young	39,160	Entact
1/18/2007	14:23:48	Soil <50 ppm	36	12	Young	39,260	Entact
1/18/2007	14:31:22	Soil <50 ppm	36	6	Young	39,580	Entact
1/18/2007	14:34:18	Soil <50 ppm	36	42	Young	41,140	Entact
1/18/2007	14:35:22	Soil <50 ppm	36	26	Young	40,940	Entact
1/18/2007	14:36:48	Soil <50 ppm	36	35	Young	41,940	Entact
1/18/2007	14:37:57	Soil <50 ppm	36	9	Young	39,460	Entact
1/18/2007	14:45:27	Soil <50 ppm	36	36	Young	41,680	Entact
1/18/2007	14:46:20	Soil <50 ppm	36	8	Young	39,280	Entact
1/18/2007	14:49:29	Soil <50 ppm	36	34	Young	40,660	Entact
1/18/2007	14:50:01	Soil <50 ppm	36	1	Young	39,860	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/18/2007	14:53:43	Soil <50 ppm	36	12	Young	39,780	Entact
1/18/2007	14:57:06	Soil <50 ppm	36	6	Young	40,300	Entact
1/18/2007	15:02:12	Soil <50 ppm	36	42	Young	41,420	Entact
						5,852,480	
1/19/2007	7:11:38	Soil <50 ppm	36	26	Young	41,640	Entact
1/19/2007	7:12:47	Soil <50 ppm	36	9	Young	39,960	Entact
1/19/2007	7:13:24	Soil <50 ppm	36	12	Young	39,600	Entact
1/19/2007	7:17:05	Soil <50 ppm	36	34	Young	40,700	Entact
1/19/2007	7:19:38	Soil <50 ppm	36	35	Young	42,300	Entact
1/19/2007	7:21:29	Soil <50 ppm	36	1	Young	39,800	Entact
1/19/2007	7:32:13	Soil <50 ppm	36	8	Young	39,460	Entact
1/19/2007	7:41:06	Soil <50 ppm	36	6	Young	40,320	Entact
1/19/2007	7:48:09	Soil <50 ppm	36	42	Young	41,660	Entact
1/19/2007	8:06:35	Soil <50 ppm	36	36	Young	41,760	Entact
1/19/2007	8:08:28	Soil <50 ppm	36	26	Young	41,760	Entact
1/19/2007	8:10:06	Soil <50 ppm	36	9	Young	39,880	Entact
1/19/2007	8:11:26	Soil <50 ppm	36	34	Young	41,300	Entact
1/19/2007	8:17:01	Soil <50 ppm	36	1	Young	40,220	Entact
1/19/2007	8:18:06	Soil <50 ppm	36	8	Young	39,340	Entact
1/19/2007	8:20:00	Soil <50 ppm	36	6	Young	40,480	Entact
1/19/2007	8:20:24	Soil <50 ppm	36	35	Young	41,420	Entact
1/19/2007	8:21:07	Soil <50 ppm	36	12	Young	40,160	Entact
1/19/2007	8:26:31	Soil <50 ppm	36	42	Young	41,680	Entact
1/19/2007	8:36:28	Soil <50 ppm	36	26	Young	41,200	Entact
1/19/2007	8:39:16	Soil <50 ppm	36	36	Young	41,500	Entact
1/19/2007	8:43:15	Soil <50 ppm	36	34	Young	40,580	Entact
1/19/2007	8:44:05	Soil <50 ppm	36	9	Young	39,400	Entact
1/19/2007	8:53:17	Soil <50 ppm	36	8	Young	38,660	Entact
1/19/2007	8:54:13	Soil <50 ppm	36	6	Young	40,380	Entact
1/19/2007	9:00:01	Soil <50 ppm	36	1	Young	40,080	Entact
1/19/2007	9:00:31	Soil <50 ppm	36	12	Young	39,920	Entact
1/19/2007	9:01:20	Soil <50 ppm	36	42	Young	41,300	Entact
1/19/2007	9:02:55	Soil <50 ppm	36	35	Young	41,760	Entact
1/19/2007	9:12:40	Soil <50 ppm	36	26	Young	41,360	Entact
1/19/2007	9:15:02	Soil <50 ppm	36	36	Young	41,620	Entact
1/19/2007	9:18:31	Soil <50 ppm	36	9	Young	39,700	Entact
1/19/2007	9:19:13	Soil <50 ppm	36	34	Young	40,980	Entact
1/19/2007	9:20:22	Soil <50 ppm	36	8	Young	39,420	Entact
1/19/2007	9:21:55	Soil <50 ppm	36	6	Young	39,720	Entact
1/19/2007	9:26:10	Soil <50 ppm	36	1	Young	40,180	Entact
1/19/2007	9:26:44	Soil <50 ppm	36	12	Young	39,360	Entact
1/19/2007	9:36:47	Soil <50 ppm	36	35	Young	41,960	Entact
1/19/2007	9:37:20	Soil <50 ppm	36	42	Young	40,580	Entact
1/19/2007	9:40:00	Soil <50 ppm	36	26	Young	41,400	Entact
1/19/2007	9:44:05	Soil <50 ppm	36	36	Young	41,660	Entact
1/19/2007	9:44:51	Soil <50 ppm	36	9	Young	39,200	Entact
1/19/2007	9:45:49	Soil <50 ppm	36	6	Young	39,880	Entact
1/19/2007	9:48:23	Soil <50 ppm	36	34	Young	40,640	Entact
1/19/2007	9:51:48	Soil <50 ppm	36	8	Young	38,400	Entact
1/19/2007	9:53:42	Soil <50 ppm	36	1	Young	39,960	Entact
1/19/2007	9:57:57	Soil <50 ppm	36	12	Young	39,680	Entact
1/19/2007	10:04:58	Soil <50 ppm	36	42	Young	40,560	Entact
1/19/2007	10:06:07	Soil <50 ppm	36	35	Young	41,760	Entact
1/19/2007	10:07:01	Soil <50 ppm	36	26	Young	41,200	Entact
1/19/2007	10:13:02	Soil <50 ppm	36	36	Young	40,980	Entact
1/19/2007	10:15:39	Soil <50 ppm	36	9	Young	39,240	Entact
1/19/2007	10:16:44	Soil <50 ppm	36	6	Young	40,220	Entact
1/19/2007	10:17:43	Soil <50 ppm	36	8	Young	39,260	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/19/2007	10:21:28	Soil <50 ppm	36	34	Young	40,860	Entact
1/19/2007	10:24:07	Soil <50 ppm	36	12	Young	38,980	Entact
1/19/2007	10:25:20	Soil <50 ppm	36	1	Young	39,620	Entact
1/19/2007	10:31:08	Soil <50 ppm	36	42	Young	41,600	Entact
1/19/2007	10:36:59	Soil <50 ppm	36	35	Young	42,140	Entact
1/19/2007	10:37:31	Soil <50 ppm	36	26	Young	41,160	Entact
1/19/2007	10:43:37	Soil <50 ppm	36	36	Young	41,320	Entact
1/19/2007	10:45:57	Soil <50 ppm	36	6	Young	39,480	Entact
1/19/2007	10:46:38	Soil <50 ppm	36	9	Young	39,240	Entact
1/19/2007	10:52:19	Soil <50 ppm	36	8	Young	39,400	Entact
1/19/2007	10:54:07	Soil <50 ppm	36	34	Young	41,400	Entact
1/19/2007	10:56:11	Soil <50 ppm	36	12	Young	40,240	Entact
1/19/2007	10:57:31	Soil <50 ppm	36	42	Young	40,800	Entact
1/19/2007	11:00:31	Soil <50 ppm	36	1	Young	40,200	Entact
1/19/2007	11:07:01	Soil <50 ppm	36	35	Young	41,340	Entact
1/19/2007	11:08:30	Soil <50 ppm	36	26	Young	41,660	Entact
1/19/2007	11:13:03	Soil <50 ppm	36	36	Young	42,000	Entact
1/19/2007	11:13:54	Soil <50 ppm	36	6	Young	39,520	Entact
1/19/2007	11:18:15	Soil <50 ppm	36	9	Young	39,560	Entact
1/19/2007	11:21:20	Soil <50 ppm	36	8	Young	39,540	Entact
1/19/2007	11:22:58	Soil <50 ppm	36	12	Young	40,060	Entact
1/19/2007	11:23:46	Soil <50 ppm	36	34	Young	40,380	Entact
1/19/2007	11:26:16	Soil <50 ppm	36	1	Young	39,440	Entact
1/19/2007	11:36:08	Soil <50 ppm	36	42	Young	40,780	Entact
1/19/2007	11:39:25	Soil <50 ppm	36	26	Young	41,160	Entact
1/19/2007	11:41:43	Soil <50 ppm	36	6	Young	39,460	Entact
1/19/2007	11:43:07	Soil <50 ppm	36	35	Young	41,560	Entact
1/19/2007	11:45:08	Soil <50 ppm	36	36	Young	41,920	Entact
1/19/2007	11:46:51	Soil <50 ppm	36	9	Young	39,740	Entact
1/19/2007	11:53:19	Soil <50 ppm	36	8	Young	38,360	Entact
1/19/2007	11:53:58	Soil <50 ppm	36	12	Young	39,140	Entact
1/19/2007	11:55:10	Soil <50 ppm	36	34	Young	40,660	Entact
1/19/2007	11:55:43	Soil <50 ppm	36	1	Young	40,080	Entact
1/19/2007	12:04:48	Soil <50 ppm	36	42	Young	41,360	Entact
1/19/2007	12:08:32	Soil <50 ppm	36	6	Young	39,700	Entact
1/19/2007	12:09:16	Soil <50 ppm	36	26	Young	41,220	Entact
1/19/2007	12:11:46	Soil <50 ppm	36	35	Young	41,160	Entact
1/19/2007	12:16:57	Soil <50 ppm	36	36	Young	41,120	Entact
1/19/2007	12:17:30	Soil <50 ppm	36	9	Young	39,480	Entact
1/19/2007	12:21:35	Soil <50 ppm	36	8	Young	39,180	Entact
1/19/2007	12:23:55	Soil <50 ppm	36	12	Young	38,920	Entact
1/19/2007	12:25:44	Soil <50 ppm	36	1	Young	39,440	Entact
1/19/2007	12:27:04	Soil <50 ppm	36	34	Young	41,160	Entact
1/19/2007	12:30:02	Soil <50 ppm	36	42	Young	40,880	Entact
1/19/2007	12:30:52	Soil <50 ppm	36	6	Young	40,240	Entact
1/19/2007	12:36:32	Soil <50 ppm	36	26	Young	40,620	Entact
1/19/2007	12:38:16	Soil <50 ppm	36	35	Young	41,740	Entact
1/19/2007	12:46:44	Soil <50 ppm	36	36	Young	40,900	Entact
1/19/2007	12:48:43	Soil <50 ppm	36	8	Young	38,600	Entact
1/19/2007	12:49:58	Soil <50 ppm	36	9	Young	38,840	Entact
1/19/2007	12:50:34	Soil <50 ppm	36	12	Young	39,380	Entact
1/19/2007	12:57:20	Soil <50 ppm	36	1	Young	39,620	Entact
1/19/2007	12:58:45	Soil <50 ppm	36	34	Young	40,460	Entact
1/19/2007	13:01:42	Soil <50 ppm	36	6	Young	39,000	Entact
1/19/2007	13:04:06	Soil <50 ppm	36	42	Young	40,740	Entact
1/19/2007	13:04:57	Soil <50 ppm	36	26	Young	40,620	Entact
1/19/2007	13:08:41	Soil <50 ppm	36	35	Young	41,500	Entact
1/19/2007	13:17:26	Soil <50 ppm	36	36	Young	41,000	Entact
1/19/2007	13:17:57	Soil <50 ppm	36	8	Young	38,940	Entact
1/19/2007	13:18:34	Soil <50 ppm	36	12	Young	38,740	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/19/2007	13:21:18	Soil <50 ppm	36	9	Young	39,140	Entact
1/19/2007	13:24:36	Soil <50 ppm	36	34	Young	40,360	Entact
1/19/2007	13:25:55	Soil <50 ppm	36	1	Young	39,780	Entact
1/19/2007	13:27:58	Soil <50 ppm	36	6	Young	39,600	Entact
1/19/2007	13:34:06	Soil <50 ppm	36	42	Young	40,480	Entact
1/19/2007	13:34:47	Soil <50 ppm	36	26	Young	40,860	Entact
1/19/2007	13:36:37	Soil <50 ppm	36	35	Young	40,960	Entact
1/19/2007	13:45:46	Soil <50 ppm	36	36	Young	40,980	Entact
1/19/2007	13:46:28	Soil <50 ppm	36	12	Young	39,280	Entact
1/19/2007	13:47:59	Soil <50 ppm	36	9	Young	39,100	Entact
1/19/2007	13:53:33	Soil <50 ppm	36	34	Young	40,540	Entact
1/19/2007	13:55:25	Soil <50 ppm	36	8	Young	39,100	Entact
1/19/2007	13:55:51	Soil <50 ppm	36	1	Young	39,440	Entact
1/19/2007	13:56:53	Soil <50 ppm	36	6	Young	39,740	Entact
1/19/2007	14:01:04	Soil <50 ppm	36	42	Young	40,700	Entact
1/19/2007	14:08:15	Soil <50 ppm	36	26	Young	40,520	Entact
1/19/2007	14:09:14	Soil <50 ppm	36	35	Young	41,300	Entact
1/19/2007	14:12:32	Soil <50 ppm	36	36	Young	41,120	Entact
1/19/2007	14:13:59	Soil <50 ppm	36	12	Young	39,720	Entact
1/19/2007	14:20:39	Soil <50 ppm	36	9	Young	38,920	Entact
1/19/2007	14:25:09	Soil <50 ppm	36	8	Young	38,440	Entact
1/19/2007	14:26:14	Soil <50 ppm	36	34	Young	40,780	Entact
1/19/2007	14:26:44	Soil <50 ppm	36	1	Young	39,600	Entact
1/19/2007	14:27:37	Soil <50 ppm	36	6	Young	39,800	Entact
1/19/2007	14:33:45	Soil <50 ppm	36	42	Young	41,140	Entact
1/19/2007	14:37:15	Soil <50 ppm	36	36	Young	41,380	Entact
1/19/2007	14:40:56	Soil <50 ppm	36	26	Young	41,240	Entact
1/19/2007	14:45:16	Soil <50 ppm	36	35	Young	41,880	Entact
1/19/2007	14:54:35	Soil <50 ppm	36	34	Young	41,340	Entact
1/19/2007	14:57:10	Soil <50 ppm	36	6	Young	39,500	Entact
1/19/2007	15:00:38	Soil <50 ppm	36	12	Young	39,780	Entact
1/19/2007	15:02:14	Soil <50 ppm	36	9	Young	39,220	Entact
1/19/2007	15:05:18	Soil <50 ppm	36	42	Young	41,620	Entact
1/19/2007	15:06:57	Soil <50 ppm	36	1	Young	39,580	Entact
1/19/2007	15:10:58	Soil <50 ppm	36	36	Young	41,540	Entact
1/19/2007	15:11:52	Soil <50 ppm	36	8	Young	38,380	Entact
						6,051,360	
1/20/2007	7:33:33	Soil <50 ppm	36	12	Young	39,980	Entact
1/20/2007	7:52:08	Soil <50 ppm	36	9	Young	39,920	Entact
1/20/2007	7:54:29	Soil <50 ppm	36	26	Young	41,840	Entact
1/20/2007	7:55:17	Soil <50 ppm	36	1	Young	39,780	Entact
1/20/2007	8:01:22	Soil <50 ppm	36	36	Young	41,440	Entact
1/20/2007	8:03:21	Soil <50 ppm	36	42	Young	41,400	Entact
1/20/2007	8:04:01	Soil <50 ppm	36	35	Young	41,460	Entact
1/20/2007	8:04:27	Soil <50 ppm	36	8	Young	39,220	Entact
1/20/2007	8:12:37	Soil <50 ppm	36	12	Young	39,820	Entact
1/20/2007	8:19:07	Soil <50 ppm	36	9	Young	39,800	Entact
1/20/2007	8:22:46	Soil <50 ppm	36	1	Young	39,460	Entact
1/20/2007	8:23:17	Soil <50 ppm	36	26	Young	41,460	Entact
1/20/2007	8:32:47	Soil <50 ppm	36	42	Young	41,440	Entact
1/20/2007	8:33:30	Soil <50 ppm	36	8	Young	38,960	Entact
1/20/2007	8:35:31	Soil <50 ppm	36	36	Young	41,920	Entact
1/20/2007	8:39:08	Soil <50 ppm	36	35	Young	41,600	Entact
1/20/2007	8:41:16	Soil <50 ppm	36	12	Young	39,920	Entact
1/20/2007	8:49:32	Soil <50 ppm	36	1	Young	40,300	Entact
1/20/2007	8:55:36	Soil <50 ppm	36	26	Young	41,500	Entact
1/20/2007	8:56:49	Soil <50 ppm	36	9	Young	39,940	Entact
1/20/2007	9:00:13	Soil <50 ppm	36	42	Young	41,660	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/20/2007	9:03:23	Soil <50 ppm	36	8	Young	38,720	Entact
1/20/2007	9:07:48	Soil <50 ppm	36	36	Young	42,020	Entact
1/20/2007	9:09:18	Soil <50 ppm	36	35	Young	41,760	Entact
1/20/2007	9:10:25	Soil <50 ppm	36	12	Young	40,060	Entact
1/20/2007	9:29:00	Soil <50 ppm	36	1	Young	40,080	Entact
1/20/2007	9:29:37	Soil <50 ppm	36	42	Young	41,340	Entact
1/20/2007	9:31:02	Soil <50 ppm	36	8	Young	39,540	Entact
1/20/2007	9:33:01	Soil <50 ppm	36	26	Young	41,560	Entact
1/20/2007	9:34:55	Soil <50 ppm	36	9	Young	39,300	Entact
1/20/2007	9:41:17	Soil <50 ppm	36	35	Young	41,600	Entact
1/20/2007	9:45:55	Soil <50 ppm	36	11	Young	38,900	Entact
1/20/2007	9:47:32	Soil <50 ppm	36	12	Young	39,780	Entact
1/20/2007	9:49:36	Soil <50 ppm	36	36	Young	41,040	Entact
1/20/2007	9:55:50	Soil <50 ppm	36	8	Young	39,340	Entact
1/20/2007	9:56:35	Soil <50 ppm	36	42	Young	40,600	Entact
1/20/2007	9:57:35	Soil <50 ppm	36	1	Young	39,540	Entact
1/20/2007	10:00:06	Soil <50 ppm	36	26	Young	40,760	Entact
1/20/2007	10:01:30	Soil <50 ppm	36	9	Young	39,200	Entact
1/20/2007	10:21:49	Soil <50 ppm	36	12	Young	39,760	Entact
1/20/2007	10:22:52	Soil <50 ppm	36	8	Young	39,600	Entact
1/20/2007	10:24:42	Soil <50 ppm	36	36	Young	40,680	Entact
1/20/2007	10:25:22	Soil <50 ppm	36	35	Young	41,960	Entact
1/20/2007	10:26:04	Soil <50 ppm	36	11	Young	39,380	Entact
1/20/2007	10:27:30	Soil <50 ppm	36	42	Young	41,700	Entact
1/20/2007	10:30:33	Soil <50 ppm	36	1	Young	39,900	Entact
1/20/2007	10:31:25	Soil <50 ppm	36	9	Young	39,320	Entact
1/20/2007	10:36:17	Soil <50 ppm	36	26	Young	41,480	Entact
1/20/2007	10:49:31	Soil <50 ppm	36	12	Young	40,220	Entact
1/20/2007	10:52:51	Soil <50 ppm	36	8	Young	39,560	Entact
1/20/2007	10:53:51	Soil <50 ppm	36	36	Young	40,860	Entact
1/20/2007	10:57:45	Soil <50 ppm	36	35	Young	40,980	Entact
1/20/2007	10:59:10	Soil <50 ppm	36	42	Young	40,360	Entact
1/20/2007	11:01:41	Soil <50 ppm	36	11	Young	39,720	Entact
1/20/2007	11:02:15	Soil <50 ppm	36	9	Young	39,180	Entact
1/20/2007	11:02:48	Soil <50 ppm	36	1	Young	40,180	Entact
1/20/2007	11:07:50	Soil <50 ppm	36	26	Young	40,840	Entact
1/20/2007	11:24:32	Soil <50 ppm	36	36	Young	41,020	Entact
1/20/2007	11:25:21	Soil <50 ppm	36	8	Young	39,120	Entact
1/20/2007	11:38:30	Soil <50 ppm	36	9	Young	39,780	Entact
1/20/2007	11:40:11	Soil <50 ppm	36	12	Young	38,920	Entact
1/20/2007	11:40:52	Soil <50 ppm	36	35	Young	41,840	Entact
1/20/2007	11:43:38	Soil <50 ppm	36	42	Young	41,780	Entact
1/20/2007	11:46:29	Soil <50 ppm	36	1	Young	40,300	Entact
1/20/2007	11:47:54	Soil <50 ppm	36	36	Young	41,740	Entact
1/20/2007	11:48:24	Soil <50 ppm	36	11	Young	39,920	Entact
1/20/2007	11:50:02	Soil <50 ppm	36	26	Young	41,340	Entact
1/20/2007	11:51:34	Soil <50 ppm	36	8	Young	39,600	Entact
1/20/2007	12:10:55	Soil <50 ppm	36	35	Young	40,980	Entact
1/20/2007	12:11:28	Soil <50 ppm	36	9	Young	38,880	Entact
1/20/2007	12:12:08	Soil <50 ppm	36	12	Young	40,120	Entact
1/20/2007	12:21:48	Soil <50 ppm	36	11	Young	38,980	Entact
1/20/2007	12:22:25	Soil <50 ppm	36	42	Young	40,720	Entact
1/20/2007	12:22:56	Soil <50 ppm	36	1	Young	39,340	Entact
1/20/2007	12:26:05	Soil <50 ppm	36	36	Young	41,340	Entact
1/20/2007	12:26:47	Soil <50 ppm	36	8	Young	39,740	Entact
1/20/2007	12:29:13	Soil <50 ppm	36	26	Young	41,800	Entact
1/20/2007	12:37:34	Soil <50 ppm	36	35	Young	41,620	Entact
1/20/2007	12:44:00	Soil <50 ppm	36	9	Young	39,680	Entact
1/20/2007	12:45:27	Soil <50 ppm	36	12	Young	39,980	Entact
1/20/2007	12:46:51	Soil <50 ppm	36	11	Young	39,580	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/20/2007	12:49:31	Soil <50 ppm	36	42	Young	40,860	Entact
1/20/2007	12:54:38	Soil <50 ppm	36	36	Young	40,980	Entact
1/20/2007	12:57:29	Soil <50 ppm	36	1	Young	39,760	Entact
1/20/2007	12:58:33	Soil <50 ppm	36	8	Young	39,680	Entact
1/20/2007	13:00:36	Soil <50 ppm	36	26	Young	41,100	Entact
1/20/2007	13:08:07	Soil <50 ppm	36	9	Young	39,420	Entact
1/20/2007	13:11:58	Soil <50 ppm	36	35	Young	41,660	Entact
1/20/2007	13:13:44	Soil <50 ppm	36	11	Young	39,940	Entact
1/20/2007	13:15:08	Soil <50 ppm	36	12	Young	39,860	Entact
1/20/2007	13:18:53	Soil <50 ppm	36	42	Young	40,840	Entact
1/20/2007	13:19:56	Soil <50 ppm	36	36	Young	41,640	Entact
1/20/2007	13:21:53	Soil <50 ppm	36	8	Young	39,700	Entact
1/20/2007	13:23:49	Soil <50 ppm	36	1	Young	39,360	Entact
1/20/2007	13:28:01	Soil <50 ppm	36	26	Young	41,700	Entact
1/20/2007	13:33:35	Soil <50 ppm	36	9	Young	38,700	Entact
1/20/2007	13:38:40	Soil <50 ppm	36	11	Young	39,880	Entact
1/20/2007	13:41:34	Soil <50 ppm	36	35	Young	41,940	Entact
1/20/2007	13:42:57	Soil <50 ppm	36	12	Young	40,180	Entact
1/20/2007	13:44:59	Soil <50 ppm	36	42	Young	41,320	Entact
1/20/2007	13:49:40	Soil <50 ppm	36	8	Young	38,740	Entact
1/20/2007	13:50:47	Soil <50 ppm	36	1	Young	39,120	Entact
1/20/2007	13:53:21	Soil <50 ppm	36	36	Young	42,040	Entact
1/20/2007	13:56:25	Soil <50 ppm	36	26	Young	41,180	Entact
1/20/2007	14:00:58	Soil <50 ppm	36	9	Young	39,180	Entact
1/20/2007	14:07:12	Soil <50 ppm	36	35	Young	41,640	Entact
1/20/2007	14:10:12	Soil <50 ppm	36	11	Young	40,360	Entact
1/20/2007	14:12:51	Soil <50 ppm	36	12	Young	39,520	Entact
1/20/2007	14:13:24	Soil <50 ppm	36	42	Young	41,540	Entact
1/20/2007	14:15:10	Soil <50 ppm	36	8	Young	39,460	Entact
1/20/2007	14:16:34	Soil <50 ppm	36	1	Young	39,700	Entact
						4,482,760	
1/22/2007	7:21:09	Soil <50 ppm	36	1	Young	39,640	Entact
1/22/2007	7:22:24	Soil <50 ppm	36	9	Young	39,820	Entact
1/22/2007	7:24:18	Soil <50 ppm	36	26	Young	41,840	Entact
1/22/2007	7:25:17	Soil <50 ppm	36	35	Young	41,600	Entact
1/22/2007	7:30:44	Soil <50 ppm	36	34	Young	41,000	Entact
1/22/2007	7:35:19	Soil <50 ppm	36	12	Young	39,940	Entact
1/22/2007	7:40:07	Soil <50 ppm	36	36	Young	41,380	Entact
1/22/2007	7:42:31	Soil <50 ppm	36	8	Young	39,300	Entact
1/22/2007	8:05:23	Soil <50 ppm	36	9	Young	39,280	Entact
1/22/2007	8:06:56	Soil <50 ppm	36	1	Young	40,360	Entact
1/22/2007	8:07:37	Soil <50 ppm	36	26	Young	41,360	Entact
1/22/2007	8:08:16	Soil <50 ppm	36	35	Young	42,080	Entact
1/22/2007	8:11:48	Soil <50 ppm	36	34	Young	40,920	Entact
1/22/2007	8:17:54	Soil <50 ppm	36	12	Young	39,680	Entact
1/22/2007	8:19:04	Soil <50 ppm	36	8	Young	39,340	Entact
1/22/2007	8:26:01	Soil <50 ppm	36	36	Young	41,760	Entact
1/22/2007	8:46:13	Soil <50 ppm	36	1	Young	40,160	Entact
1/22/2007	8:47:38	Soil <50 ppm	36	9	Young	39,040	Entact
1/22/2007	8:50:13	Soil <50 ppm	36	35	Young	41,560	Entact
1/22/2007	8:51:33	Soil <50 ppm	36	26	Young	41,480	Entact
1/22/2007	8:52:23	Soil <50 ppm	36	34	Young	41,160	Entact
1/22/2007	8:54:57	Soil <50 ppm	36	8	Young	39,060	Entact
1/22/2007	8:55:32	Soil <50 ppm	36	42	Young	41,320	Entact
1/22/2007	9:01:39	Soil <50 ppm	36	12	Young	39,960	Entact
1/22/2007	9:04:51	Soil <50 ppm	36	36	Young	41,260	Entact
1/22/2007	9:15:05	Soil <50 ppm	36	1	Young	39,240	Entact
1/22/2007	9:18:17	Soil <50 ppm	36	9	Young	39,780	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/22/2007	9:22:22	Soil <50 ppm	36	35	Young	42,380	Entact
1/22/2007	9:22:52	Soil <50 ppm	36	34	Young	41,360	Entact
1/22/2007	9:25:31	Soil <50 ppm	36	26	Young	41,240	Entact
1/22/2007	9:28:07	Soil <50 ppm	36	42	Young	41,680	Entact
1/22/2007	9:30:32	Soil <50 ppm	36	12	Young	40,120	Entact
1/22/2007	9:33:29	Soil <50 ppm	36	8	Young	38,940	Entact
1/22/2007	9:36:46	Soil <50 ppm	36	36	Young	41,220	Entact
1/22/2007	9:41:46	Soil <50 ppm	36	1	Young	39,580	Entact
1/22/2007	9:47:40	Soil <50 ppm	36	9	Young	39,520	Entact
1/22/2007	9:52:57	Soil <50 ppm	36	34	Young	41,500	Entact
1/22/2007	9:55:02	Soil <50 ppm	36	35	Young	41,960	Entact
1/22/2007	9:58:54	Soil <50 ppm	36	42	Young	40,760	Entact
1/22/2007	10:02:53	Soil <50 ppm	36	26	Young	41,480	Entact
1/22/2007	10:03:33	Soil <50 ppm	36	12	Young	39,620	Entact
1/22/2007	10:05:59	Soil <50 ppm	36	36	Young	40,840	Entact
1/22/2007	10:06:30	Soil <50 ppm	36	8	Young	38,820	Entact
1/22/2007	10:07:02	Soil <50 ppm	36	1	Young	39,740	Entact
1/22/2007	10:18:31	Soil <50 ppm	36	34	Young	40,740	Entact
1/22/2007	10:22:28	Soil <50 ppm	36	35	Young	41,220	Entact
1/22/2007	10:23:12	Soil <50 ppm	36	9	Young	39,220	Entact
1/22/2007	10:26:29	Soil <50 ppm	36	42	Young	41,300	Entact
1/22/2007	10:29:37	Soil <50 ppm	36	26	Young	41,500	Entact
1/22/2007	10:35:00	Soil <50 ppm	36	36	Young	41,200	Entact
1/22/2007	10:36:15	Soil <50 ppm	36	12	Young	40,020	Entact
1/22/2007	10:38:24	Soil <50 ppm	36	1	Young	39,520	Entact
1/22/2007	10:41:26	Soil <50 ppm	36	8	Young	39,240	Entact
1/22/2007	10:44:58	Soil <50 ppm	36	34	Young	41,040	Entact
1/22/2007	10:54:12	Soil <50 ppm	36	9	Young	39,620	Entact
1/22/2007	10:55:09	Soil <50 ppm	36	42	Young	41,420	Entact
1/22/2007	11:00:14	Soil <50 ppm	36	26	Young	41,540	Entact
1/22/2007	11:01:17	Soil <50 ppm	36	36	Young	40,760	Entact
1/22/2007	11:02:41	Soil <50 ppm	36	35	Young	41,160	Entact
1/22/2007	11:06:45	Soil <50 ppm	36	1	Young	39,360	Entact
1/22/2007	11:07:56	Soil <50 ppm	36	12	Young	39,860	Entact
1/22/2007	11:14:15	Soil <50 ppm	36	8	Young	39,160	Entact
1/22/2007	11:16:21	Soil <50 ppm	36	34	Young	41,140	Entact
1/22/2007	11:22:13	Soil <50 ppm	36	9	Young	39,380	Entact
1/22/2007	11:32:36	Soil <50 ppm	36	36	Young	40,980	Entact
1/22/2007	11:33:20	Soil <50 ppm	36	26	Young	41,280	Entact
1/22/2007	11:34:46	Soil <50 ppm	36	42	Young	41,420	Entact
1/22/2007	11:36:08	Soil <50 ppm	36	1	Young	39,440	Entact
1/22/2007	11:38:12	Soil <50 ppm	36	35	Young	41,320	Entact
1/22/2007	11:41:16	Soil <50 ppm	36	12	Young	39,180	Entact
1/22/2007	11:44:15	Soil <50 ppm	36	34	Young	40,640	Entact
1/22/2007	11:44:44	Soil <50 ppm	36	8	Young	39,060	Entact
1/22/2007	11:49:26	Soil <50 ppm	36	9	Young	39,600	Entact
1/22/2007	11:58:25	Soil <50 ppm	36	26	Young	40,520	Entact
1/22/2007	12:03:40	Soil <50 ppm	36	36	Young	41,940	Entact
1/22/2007	12:04:33	Soil <50 ppm	36	42	Young	40,720	Entact
1/22/2007	12:07:54	Soil <50 ppm	36	35	Young	41,520	Entact
1/22/2007	12:08:56	Soil <50 ppm	36	1	Young	39,900	Entact
1/22/2007	12:13:16	Soil <50 ppm	36	34	Young	41,380	Entact
1/22/2007	12:14:15	Soil <50 ppm	36	12	Young	39,420	Entact
1/22/2007	12:17:43	Soil <50 ppm	36	8	Young	39,520	Entact
1/22/2007	12:25:05	Soil <50 ppm	36	9	Young	39,280	Entact
1/22/2007	12:28:09	Soil <50 ppm	36	26	Young	41,400	Entact
1/22/2007	12:32:39	Soil <50 ppm	36	36	Young	41,640	Entact
1/22/2007	12:35:12	Soil <50 ppm	36	42	Young	41,040	Entact
1/22/2007	12:39:24	Soil <50 ppm	36	35	Young	42,220	Entact
1/22/2007	12:40:22	Soil <50 ppm	36	1	Young	39,640	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/22/2007	12:41:34	Soil <50 ppm	36	34	Young	41,120	Entact
1/22/2007	12:45:32	Soil <50 ppm	36	12	Young	39,940	Entact
1/22/2007	12:52:24	Soil <50 ppm	36	8	Young	38,800	Entact
1/22/2007	12:54:13	Soil <50 ppm	36	9	Young	39,900	Entact
1/22/2007	13:02:24	Soil <50 ppm	36	35	Young	41,460	Entact
1/22/2007	13:03:12	Soil <50 ppm	36	26	Young	40,920	Entact
1/22/2007	13:07:03	Soil <50 ppm	36	42	Young	41,040	Entact
1/22/2007	13:08:16	Soil <50 ppm	36	1	Young	39,460	Entact
1/22/2007	13:14:15	Soil <50 ppm	36	34	Young	41,360	Entact
1/22/2007	13:15:22	Soil <50 ppm	36	36	Young	41,180	Entact
1/22/2007	13:20:51	Soil <50 ppm	36	12	Young	39,900	Entact
1/22/2007	13:21:34	Soil <50 ppm	36	8	Young	39,340	Entact
1/22/2007	13:26:32	Soil <50 ppm	36	9	Young	39,500	Entact
1/22/2007	13:28:56	Soil <50 ppm	36	42	Young	41,200	Entact
1/22/2007	13:29:38	Soil <50 ppm	36	26	Young	41,800	Entact
1/22/2007	13:36:08	Soil <50 ppm	36	35	Young	41,500	Entact
1/22/2007	13:39:32	Soil <50 ppm	36	1	Young	40,320	Entact
1/22/2007	13:41:56	Soil <50 ppm	36	36	Young	41,980	Entact
1/22/2007	13:45:10	Soil <50 ppm	36	34	Young	40,620	Entact
1/22/2007	13:50:35	Soil <50 ppm	36	12	Young	40,000	Entact
1/22/2007	13:53:28	Soil <50 ppm	36	9	Young	39,780	Entact
1/22/2007	13:55:49	Soil <50 ppm	36	8	Young	39,320	Entact
1/22/2007	13:59:31	Soil <50 ppm	36	42	Young	41,260	Entact
1/22/2007	14:02:29	Soil <50 ppm	36	26	Young	41,060	Entact
1/22/2007	14:04:30	Soil <50 ppm	36	35	Young	42,220	Entact
1/22/2007	14:13:44	Soil <50 ppm	36	36	Young	41,560	Entact
1/22/2007	14:14:13	Soil <50 ppm	36	1	Young	40,300	Entact
1/22/2007	14:15:26	Soil <50 ppm	36	34	Young	41,280	Entact
1/22/2007	14:19:59	Soil <50 ppm	36	12	Young	39,240	Entact
1/22/2007	14:22:02	Soil <50 ppm	36	9	Young	39,020	Entact
1/22/2007	14:27:52	Soil <50 ppm	36	8	Young	38,760	Entact
1/22/2007	14:28:43	Soil <50 ppm	36	26	Young	41,200	Entact
1/22/2007	14:29:40	Soil <50 ppm	36	42	Young	41,180	Entact
1/22/2007	14:34:43	Soil <50 ppm	36	35	Young	41,800	Entact
1/22/2007	14:40:53	Soil <50 ppm	36	36	Young	41,720	Entact
1/22/2007	14:44:41	Soil <50 ppm	36	1	Young	39,120	Entact
1/22/2007	14:48:16	Soil <50 ppm	36	12	Young	40,100	Entact
1/22/2007	14:49:16	Soil <50 ppm	36	34	Young	40,860	Entact
1/22/2007	14:52:04	Soil <50 ppm	36	9	Young	39,380	Entact
1/22/2007	14:55:56	Soil <50 ppm	36	8	Young	39,280	Entact
1/22/2007	14:57:09	Soil <50 ppm	36	26	Young	41,360	Entact
1/22/2007	14:58:20	Soil <50 ppm	36	42	Young	40,780	Entact
1/22/2007	15:04:14	Soil <50 ppm	36	35	Young	41,740	Entact
						5,269,200	
1/23/2007	7:23:25	Soil <50 ppm	36	26	Young	40,880	Entact
1/23/2007	7:25:33	Soil <50 ppm	36	37	Young	40,700	Entact
1/23/2007	7:29:56	Soil <50 ppm	36	40	Young	41,580	Entact
1/23/2007	7:31:19	Soil <50 ppm	36	35	Young	42,120	Entact
1/23/2007	7:34:12	Soil <50 ppm	36	42	Young	41,700	Entact
1/23/2007	7:40:57	Soil <50 ppm	36	36	Young	41,660	Entact
1/23/2007	8:14:03	Soil <50 ppm	36	26	Young	41,760	Entact
1/23/2007	8:21:21	Soil <50 ppm	36	37	Young	41,600	Entact
1/23/2007	8:44:24	Soil <50 ppm	36	35	Young	42,340	Entact
1/23/2007	8:45:53	Soil <50 ppm	36	40	Young	41,920	Entact
1/23/2007	8:47:10	Soil <50 ppm	36	42	Young	41,320	Entact
1/23/2007	8:48:42	Soil <50 ppm	36	27	Young	41,960	Entact
1/23/2007	8:50:46	Soil <50 ppm	36	36	Young	41,720	Entact
1/23/2007	8:51:24	Soil <50 ppm	36	34	Young	41,020	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/23/2007	8:52:24	Soil <50 ppm	36	37	Young	41,260	Entact
1/23/2007	8:53:05	Soil <50 ppm	36	26	Young	41,420	Entact
1/23/2007	9:12:26	Soil <50 ppm	36	35	Young	42,020	Entact
1/23/2007	9:15:47	Soil <50 ppm	36	42	Young	41,400	Entact
1/23/2007	9:18:01	Soil <50 ppm	36	40	Young	41,800	Entact
1/23/2007	9:22:56	Soil <50 ppm	36	36	Young	42,100	Entact
1/23/2007	9:24:58	Soil <50 ppm	36	27	Young	41,860	Entact
1/23/2007	9:25:38	Soil <50 ppm	36	34	Young	41,260	Entact
1/23/2007	9:26:10	Soil <50 ppm	36	37	Young	42,000	Entact
1/23/2007	9:27:04	Soil <50 ppm	36	26	Young	41,900	Entact
1/23/2007	9:42:09	Soil <50 ppm	36	35	Young	41,240	Entact
1/23/2007	9:45:58	Soil <50 ppm	36	40	Young	42,260	Entact
1/23/2007	9:46:44	Soil <50 ppm	36	42	Young	41,400	Entact
1/23/2007	9:50:45	Soil <50 ppm	36	27	Young	41,380	Entact
1/23/2007	9:52:54	Soil <50 ppm	36	36	Young	42,140	Entact
1/23/2007	9:53:43	Soil <50 ppm	36	34	Young	41,400	Entact
1/23/2007	9:57:05	Soil <50 ppm	36	37	Young	41,760	Entact
1/23/2007	9:58:49	Soil <50 ppm	36	26	Young	41,800	Entact
1/23/2007	10:07:15	Soil <50 ppm	36	35	Young	42,380	Entact
1/23/2007	10:14:59	Soil <50 ppm	36	40	Young	41,440	Entact
1/23/2007	10:16:02	Soil <50 ppm	36	42	Young	41,380	Entact
1/23/2007	10:17:05	Soil <50 ppm	36	27	Young	42,000	Entact
1/23/2007	10:21:13	Soil <50 ppm	36	36	Young	41,360	Entact
1/23/2007	10:22:10	Soil <50 ppm	36	34	Young	40,880	Entact
1/23/2007	10:25:07	Soil <50 ppm	36	37	Young	41,120	Entact
1/23/2007	10:26:21	Soil <50 ppm	36	26	Young	41,760	Entact
1/23/2007	10:35:32	Soil <50 ppm	36	35	Young	42,040	Entact
1/23/2007	10:39:27	Soil <50 ppm	36	40	Young	41,780	Entact
1/23/2007	10:45:20	Soil <50 ppm	36	42	Young	41,700	Entact
1/23/2007	10:46:19	Soil <50 ppm	36	27	Young	41,520	Entact
1/23/2007	10:51:18	Soil <50 ppm	36	37	Young	41,840	Entact
1/23/2007	10:52:00	Soil <50 ppm	36	36	Young	41,820	Entact
1/23/2007	10:52:46	Soil <50 ppm	36	34	Young	41,220	Entact
1/23/2007	10:56:39	Soil <50 ppm	36	26	Young	41,760	Entact
1/23/2007	11:06:44	Soil <50 ppm	36	35	Young	42,360	Entact
1/23/2007	11:09:08	Soil <50 ppm	36	40	Young	42,280	Entact
1/23/2007	11:16:16	Soil <50 ppm	36	42	Young	41,340	Entact
1/23/2007	11:20:09	Soil <50 ppm	36	27	Young	41,920	Entact
1/23/2007	11:22:18	Soil <50 ppm	36	36	Young	41,300	Entact
1/23/2007	11:23:13	Soil <50 ppm	36	37	Young	41,680	Entact
1/23/2007	11:24:05	Soil <50 ppm	36	34	Young	41,000	Entact
1/23/2007	11:30:24	Soil <50 ppm	36	26	Young	41,720	Entact
1/23/2007	11:35:54	Soil <50 ppm	36	35	Young	42,180	Entact
1/23/2007	11:36:26	Soil <50 ppm	36	40	Young	41,820	Entact
1/23/2007	11:42:47	Soil <50 ppm	36	42	Young	41,600	Entact
1/23/2007	11:48:13	Soil <50 ppm	36	36	Young	42,100	Entact
1/23/2007	11:50:06	Soil <50 ppm	36	27	Young	41,640	Entact
1/23/2007	11:52:46	Soil <50 ppm	36	34	Young	41,460	Entact
1/23/2007	11:57:39	Soil <50 ppm	36	37	Young	41,040	Entact
1/23/2007	12:02:43	Soil <50 ppm	36	35	Young	41,160	Entact
1/23/2007	12:03:23	Soil <50 ppm	36	26	Young	41,600	Entact
1/23/2007	12:05:17	Soil <50 ppm	36	40	Young	42,140	Entact
1/23/2007	12:07:54	Soil <50 ppm	36	42	Young	41,060	Entact
1/23/2007	12:15:36	Soil <50 ppm	36	36	Young	42,060	Entact
1/23/2007	12:23:30	Soil <50 ppm	36	34	Young	41,120	Entact
1/23/2007	12:25:24	Soil <50 ppm	36	27	Young	41,780	Entact
1/23/2007	12:26:21	Soil <50 ppm	36	37	Young	41,140	Entact
1/23/2007	12:32:59	Soil <50 ppm	36	35	Young	41,900	Entact
1/23/2007	12:33:50	Soil <50 ppm	36	26	Young	41,220	Entact
1/23/2007	12:37:46	Soil <50 ppm	36	40	Young	41,340	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/23/2007	12:39:59	Soil <50 ppm	36	42	Young	40,880	Entact
1/23/2007	12:44:01	Soil <50 ppm	36	36	Young	41,640	Entact
1/23/2007	12:50:48	Soil <50 ppm	36	34	Young	41,180	Entact
1/23/2007	12:53:17	Soil <50 ppm	36	37	Young	41,060	Entact
1/23/2007	12:54:06	Soil <50 ppm	36	27	Young	41,820	Entact
1/23/2007	13:02:31	Soil <50 ppm	36	35	Young	41,620	Entact
1/23/2007	13:03:25	Soil <50 ppm	36	26	Young	41,120	Entact
1/23/2007	13:06:41	Soil <50 ppm	36	40	Young	41,760	Entact
1/23/2007	13:09:38	Soil <50 ppm	36	42	Young	41,640	Entact
1/23/2007	13:11:11	Soil <50 ppm	36	36	Young	41,980	Entact
1/23/2007	13:18:05	Soil <50 ppm	36	34	Young	41,340	Entact
1/23/2007	13:20:14	Soil <50 ppm	36	37	Young	40,680	Entact
1/23/2007	13:22:56	Soil <50 ppm	36	27	Young	41,100	Entact
1/23/2007	13:31:26	Soil <50 ppm	36	40	Young	41,160	Entact
1/23/2007	13:35:22	Soil <50 ppm	36	26	Young	41,220	Entact
1/23/2007	13:37:37	Soil <50 ppm	36	35	Young	42,140	Entact
1/23/2007	13:38:20	Soil <50 ppm	36	42	Young	41,320	Entact
1/23/2007	13:39:37	Soil <50 ppm	36	36	Young	41,820	Entact
1/23/2007	13:44:58	Soil <50 ppm	36	34	Young	40,720	Entact
1/23/2007	13:48:33	Soil <50 ppm	36	37	Young	41,380	Entact
1/23/2007	13:53:27	Soil <50 ppm	36	27	Young	41,940	Entact
1/23/2007	13:55:05	Soil <50 ppm	36	40	Young	41,620	Entact
1/23/2007	14:04:27	Soil <50 ppm	36	26	Young	41,180	Entact
1/23/2007	14:08:09	Soil <50 ppm	36	42	Young	41,020	Entact
1/23/2007	14:11:30	Soil <50 ppm	36	34	Young	40,880	Entact
1/23/2007	14:12:37	Soil <50 ppm	36	36	Young	41,740	Entact
1/23/2007	14:13:55	Soil <50 ppm	36	35	Young	41,740	Entact
1/23/2007	14:16:41	Soil <50 ppm	36	37	Young	41,420	Entact
1/23/2007	14:24:33	Soil <50 ppm	36	27	Young	41,360	Entact
1/23/2007	14:26:47	Soil <50 ppm	36	40	Young	42,020	Entact
1/23/2007	14:33:43	Soil <50 ppm	36	26	Young	41,360	Entact
1/23/2007	14:34:54	Soil <50 ppm	36	42	Young	40,980	Entact
1/23/2007	14:39:39	Soil <50 ppm	36	36	Young	41,220	Entact
1/23/2007	14:40:11	Soil <50 ppm	36	34	Young	41,200	Entact
1/23/2007	14:44:54	Soil <50 ppm	36	35	Young	41,920	Entact
1/23/2007	14:45:39	Soil <50 ppm	36	37	Young	40,940	Entact
1/23/2007	14:53:54	Soil <50 ppm	36	27	Young	41,480	Entact
1/23/2007	14:55:36	Soil <50 ppm	36	40	Young	41,600	Entact
1/23/2007	14:59:01	Soil <50 ppm	36	26	Young	41,560	Entact
1/23/2007	15:02:17	Soil <50 ppm	36	36	Young	41,700	Entact
1/23/2007	15:03:49	Soil <50 ppm	36	42	Young	41,040	Entact
1/23/2007	15:07:11	Soil <50 ppm	36	34	Young	40,600	Entact
1/23/2007	15:12:19	Soil <50 ppm	36	37	Young	41,140	Entact
1/23/2007	15:13:28	Soil <50 ppm	36	35	Young	41,900	Entact
1/23/2007	15:24:30	Soil <50 ppm	36	26	Young	41,620	Entact
1/23/2007	15:25:34	Soil <50 ppm	36	27	Young	41,280	Entact
1/23/2007	15:27:13	Soil <50 ppm	36	40	Young	42,020	Entact
1/23/2007	15:30:41	Soil <50 ppm	36	36	Young	41,660	Entact
1/23/2007	15:31:13	Soil <50 ppm	36	34	Young	41,340	Entact
1/23/2007	15:34:31	Soil <50 ppm	36	42	Young	41,220	Entact
1/23/2007	15:39:04	Soil <50 ppm	36	37	Young	40,940	Entact
1/23/2007	15:46:03	Soil <50 ppm	36	35	Young	42,080	Entact
1/23/2007	15:56:33	Soil <50 ppm	36	40	Young	41,820	Entact
1/23/2007	15:58:04	Soil <50 ppm	36	27	Young	41,540	Entact
						5,317,300	

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/24/2007	7:29:55	Soil <50 ppm	36	37	Young	41,820	Entact
1/24/2007	7:31:39	Soil <50 ppm	36	34	Young	41,600	Entact
1/24/2007	7:32:27	Soil <50 ppm	36	26	Young	41,120	Entact
1/24/2007	7:37:13	Soil <50 ppm	36	35	Young	42,240	Entact
1/24/2007	7:38:25	Soil <50 ppm	36	40	Young	41,900	Entact
1/24/2007	7:39:13	Soil <50 ppm	36	27	Young	41,400	Entact
1/24/2007	7:49:03	Soil <50 ppm	36	23	Young	39,020	Entact
1/24/2007	7:52:22	Soil <50 ppm	36	42	Young	40,820	Entact
1/24/2007	8:15:58	Soil <50 ppm	36	36	Young	41,760	Entact
1/24/2007	8:17:53	Soil <50 ppm	36	37	Young	41,420	Entact
1/24/2007	8:20:55	Soil <50 ppm	36	26	Young	41,540	Entact
1/24/2007	8:22:11	Soil <50 ppm	36	34	Young	41,240	Entact
1/24/2007	8:26:32	Soil <50 ppm	36	35	Young	41,600	Entact
1/24/2007	8:27:31	Soil <50 ppm	36	27	Young	41,780	Entact
1/24/2007	8:31:46	Soil <50 ppm	36	40	Young	42,060	Entact
1/24/2007	8:32:40	Soil <50 ppm	36	42	Young	40,740	Entact
1/24/2007	8:35:13	Soil <50 ppm	36	23	Young	39,120	Entact
1/24/2007	8:43:08	Soil <50 ppm	36	36	Young	41,260	Entact
1/24/2007	8:46:33	Soil <50 ppm	36	26	Young	41,200	Entact
1/24/2007	8:48:02	Soil <50 ppm	36	37	Young	41,320	Entact
1/24/2007	8:48:54	Soil <50 ppm	36	34	Young	41,000	Entact
1/24/2007	8:58:51	Soil <50 ppm	36	35	Young	41,280	Entact
1/24/2007	8:59:32	Soil <50 ppm	36	27	Young	41,320	Entact
1/24/2007	9:01:12	Soil <50 ppm	36	40	Young	41,900	Entact
1/24/2007	9:05:54	Soil <50 ppm	36	23	Young	38,680	Entact
1/24/2007	9:33:50	Soil <50 ppm	36	42	Young	40,980	Entact
1/24/2007	9:38:23	Soil <50 ppm	36	36	Young	41,020	Entact
1/24/2007	9:39:02	Soil <50 ppm	36	26	Young	41,180	Entact
1/24/2007	9:42:44	Soil <50 ppm	36	37	Young	41,340	Entact
1/24/2007	9:44:37	Soil <50 ppm	36	35	Young	42,220	Entact
1/24/2007	9:45:52	Soil <50 ppm	36	34	Young	41,320	Entact
1/24/2007	9:47:06	Soil <50 ppm	36	27	Young	41,380	Entact
1/24/2007	9:48:53	Soil <50 ppm	36	40	Young	41,820	Entact
1/24/2007	9:50:03	Soil <50 ppm	36	23	Young	38,920	Entact
1/24/2007	9:57:28	Soil <50 ppm	36	42	Young	40,760	Entact
1/24/2007	10:05:10	Soil <50 ppm	36	36	Young	41,400	Entact
1/24/2007	10:10:21	Soil <50 ppm	36	37	Young	41,380	Entact
1/24/2007	10:10:57	Soil <50 ppm	36	26	Young	41,420	Entact
1/24/2007	10:18:38	Soil <50 ppm	36	35	Young	41,700	Entact
1/24/2007	10:19:08	Soil <50 ppm	36	34	Young	41,260	Entact
1/24/2007	10:19:42	Soil <50 ppm	36	23	Young	38,960	Entact
1/24/2007	10:20:12	Soil <50 ppm	36	27	Young	41,940	Entact
1/24/2007	10:22:30	Soil <50 ppm	36	40	Young	41,420	Entact
1/24/2007	10:23:12	Soil <50 ppm	36	42	Young	41,180	Entact
1/24/2007	10:33:44	Soil <50 ppm	36	36	Young	41,220	Entact
1/24/2007	10:39:59	Soil <50 ppm	36	26	Young	40,800	Entact
1/24/2007	10:45:47	Soil <50 ppm	36	35	Young	41,320	Entact
1/24/2007	10:49:26	Soil <50 ppm	36	37	Young	41,320	Entact
1/24/2007	10:50:34	Soil <50 ppm	36	23	Young	38,500	Entact
1/24/2007	10:52:10	Soil <50 ppm	36	34	Young	40,640	Entact
1/24/2007	10:53:47	Soil <50 ppm	36	27	Young	41,880	Entact
1/24/2007	10:55:56	Soil <50 ppm	36	40	Young	41,860	Entact
1/24/2007	10:57:42	Soil <50 ppm	36	42	Young	40,840	Entact
1/24/2007	11:04:37	Soil <50 ppm	36	36	Young	41,700	Entact
1/24/2007	11:08:57	Soil <50 ppm	36	26	Young	41,020	Entact
1/24/2007	11:15:30	Soil <50 ppm	36	37	Young	40,580	Entact
1/24/2007	11:20:10	Soil <50 ppm	36	35	Young	42,080	Entact
1/24/2007	11:22:15	Soil <50 ppm	36	27	Young	41,140	Entact
1/24/2007	11:23:59	Soil <50 ppm	36	23	Young	38,740	Entact
1/24/2007	11:25:50	Soil <50 ppm	36	34	Young	40,880	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/24/2007	11:26:49	Soil <50 ppm	36	40	Young	41,960	Entact
1/24/2007	11:29:27	Soil <50 ppm	36	42	Young	41,400	Entact
1/24/2007	11:33:53	Soil <50 ppm	36	36	Young	41,380	Entact
1/24/2007	11:42:05	Soil <50 ppm	36	26	Young	41,320	Entact
1/24/2007	11:43:36	Soil <50 ppm	36	37	Young	40,820	Entact
1/24/2007	11:51:21	Soil <50 ppm	36	35	Young	41,140	Entact
1/24/2007	11:53:54	Soil <50 ppm	36	27	Young	41,560	Entact
1/24/2007	11:54:31	Soil <50 ppm	36	23	Young	38,700	Entact
1/24/2007	11:58:32	Soil <50 ppm	36	34	Young	41,100	Entact
1/24/2007	11:59:05	Soil <50 ppm	36	40	Young	41,040	Entact
1/24/2007	12:02:48	Soil <50 ppm	36	42	Young	40,580	Entact
1/24/2007	12:05:08	Soil <50 ppm	36	36	Young	41,700	Entact
1/24/2007	12:10:52	Soil <50 ppm	36	26	Young	41,600	Entact
1/24/2007	12:15:31	Soil <50 ppm	36	37	Young	41,460	Entact
1/24/2007	12:17:06	Soil <50 ppm	36	35	Young	41,540	Entact
1/24/2007	12:21:05	Soil <50 ppm	36	27	Young	41,540	Entact
1/24/2007	12:21:42	Soil <50 ppm	36	23	Young	39,100	Entact
1/24/2007	12:24:06	Soil <50 ppm	36	34	Young	40,740	Entact
1/24/2007	12:29:06	Soil <50 ppm	36	42	Young	40,900	Entact
1/24/2007	12:31:28	Soil <50 ppm	36	40	Young	41,820	Entact
1/24/2007	12:35:18	Soil <50 ppm	36	36	Young	41,820	Entact
1/24/2007	12:38:49	Soil <50 ppm	36	26	Young	41,200	Entact
1/24/2007	12:44:30	Soil <50 ppm	36	35	Young	41,440	Entact
1/24/2007	12:44:57	Soil <50 ppm	36	37	Young	40,700	Entact
1/24/2007	12:51:07	Soil <50 ppm	36	27	Young	41,740	Entact
1/24/2007	12:53:14	Soil <50 ppm	36	23	Young	38,500	Entact
1/24/2007	12:55:08	Soil <50 ppm	36	34	Young	41,140	Entact
1/24/2007	13:00:17	Soil <50 ppm	36	42	Young	41,240	Entact
1/24/2007	13:05:56	Soil <50 ppm	36	36	Young	41,700	Entact
1/24/2007	13:06:59	Soil <50 ppm	36	26	Young	40,680	Entact
1/24/2007	13:09:01	Soil <50 ppm	36	40	Young	41,520	Entact
1/24/2007	13:14:21	Soil <50 ppm	36	37	Young	41,260	Entact
1/24/2007	13:17:56	Soil <50 ppm	36	35	Young	41,740	Entact
1/24/2007	13:19:36	Soil <50 ppm	36	23	Young	38,560	Entact
1/24/2007	13:22:44	Soil <50 ppm	36	27	Young	41,280	Entact
1/24/2007	13:24:30	Soil <50 ppm	36	34	Young	40,580	Entact
1/24/2007	13:25:03	Soil <50 ppm	36	42	Young	41,560	Entact
1/24/2007	13:34:58	Soil <50 ppm	36	36	Young	41,560	Entact
1/24/2007	13:35:53	Soil <50 ppm	36	40	Young	41,360	Entact
1/24/2007	13:36:24	Soil <50 ppm	36	26	Young	40,860	Entact
1/24/2007	13:42:50	Soil <50 ppm	36	37	Young	41,140	Entact
1/24/2007	13:45:46	Soil <50 ppm	36	35	Young	41,180	Entact
1/24/2007	13:48:18	Soil <50 ppm	36	27	Young	41,620	Entact
1/24/2007	13:49:11	Soil <50 ppm	36	23	Young	38,260	Entact
1/24/2007	13:53:14	Soil <50 ppm	36	34	Young	41,020	Entact
1/24/2007	13:53:41	Soil <50 ppm	36	42	Young	41,000	Entact
1/24/2007	13:59:26	Soil <50 ppm	36	36	Young	41,820	Entact
1/24/2007	14:05:25	Soil <50 ppm	36	40	Young	41,800	Entact
1/24/2007	14:07:19	Soil <50 ppm	36	26	Young	41,360	Entact
1/24/2007	14:11:02	Soil <50 ppm	36	37	Young	40,920	Entact
1/24/2007	14:14:49	Soil <50 ppm	36	35	Young	41,880	Entact
1/24/2007	14:16:00	Soil <50 ppm	36	27	Young	41,260	Entact
1/24/2007	14:19:14	Soil <50 ppm	36	23	Young	38,900	Entact
1/24/2007	14:23:00	Soil <50 ppm	36	34	Young	41,140	Entact
1/24/2007	14:24:25	Soil <50 ppm	36	42	Young	41,060	Entact
1/24/2007	14:26:07	Soil <50 ppm	36	36	Young	40,900	Entact
1/24/2007	14:32:14	Soil <50 ppm	36	40	Young	41,020	Entact
1/24/2007	14:37:35	Soil <50 ppm	36	26	Young	41,420	Entact
1/24/2007	14:40:01	Soil <50 ppm	36	37	Young	40,520	Entact
1/24/2007	14:44:45	Soil <50 ppm	36	35	Young	41,660	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/24/2007	14:47:50	Soil <50 ppm	36	23	Young	38,720	Entact
1/24/2007	14:49:28	Soil <50 ppm	36	34	Young	41,240	Entact
1/24/2007	14:51:45	Soil <50 ppm	36	27	Young	41,240	Entact
1/24/2007	14:57:41	Soil <50 ppm	36	36	Young	41,380	Entact
1/24/2007	14:58:31	Soil <50 ppm	36	40	Young	41,060	Entact
1/24/2007	14:59:01	Soil <50 ppm	36	42	Young	41,240	Entact
1/24/2007	15:02:56	Soil <50 ppm	36	26	Young	40,680	Entact
1/24/2007	15:06:48	Soil <50 ppm	36	37	Young	41,200	Entact
1/24/2007	15:11:47	Soil <50 ppm	36	23	Young	38,740	Entact
1/24/2007	15:14:04	Soil <50 ppm	36	35	Young	42,060	Entact
						5,334,540	
1/25/2007	7:19:20	Soil <50 ppm	36	1	Young	39,680	Entact
1/25/2007	7:22:33	Soil <50 ppm	36	37	Young	41,840	Entact
1/25/2007	7:23:10	Soil <50 ppm	36	9	Young	39,460	Entact
1/25/2007	7:28:53	Soil <50 ppm	36	35	Young	41,220	Entact
1/25/2007	8:11:24	Soil <50 ppm	36	34	Young	41,020	Entact
1/25/2007	8:15:04	Soil <50 ppm	36	42	Young	41,480	Entact
1/25/2007	8:16:43	Soil <50 ppm	36	1	Young	40,300	Entact
1/25/2007	8:18:03	Soil <50 ppm	36	37	Young	41,320	Entact
1/25/2007	8:23:10	Soil <50 ppm	36	27	Young	41,300	Entact
1/25/2007	8:26:34	Soil <50 ppm	36	35	Young	42,080	Entact
1/25/2007	8:29:40	Soil <50 ppm	36	9	Young	39,620	Entact
1/25/2007	8:40:07	Soil <50 ppm	36	36	Young	41,380	Entact
1/25/2007	8:41:24	Soil <50 ppm	36	40	Young	41,720	Entact
1/25/2007	8:47:15	Soil <50 ppm	36	34	Young	41,360	Entact
1/25/2007	8:51:29	Soil <50 ppm	36	42	Young	40,720	Entact
1/25/2007	8:55:19	Soil <50 ppm	36	37	Young	41,740	Entact
1/25/2007	8:56:42	Soil <50 ppm	36	27	Young	41,100	Entact
1/25/2007	9:01:29	Soil <50 ppm	36	35	Young	41,960	Entact
1/25/2007	9:02:23	Soil <50 ppm	36	1	Young	39,020	Entact
1/25/2007	9:10:01	Soil <50 ppm	36	40	Young	41,780	Entact
1/25/2007	9:10:27	Soil <50 ppm	36	9	Young	39,620	Entact
1/25/2007	9:14:52	Soil <50 ppm	36	34	Young	40,980	Entact
1/25/2007	9:17:55	Soil <50 ppm	36	36	Young	41,740	Entact
1/25/2007	9:23:06	Soil <50 ppm	36	37	Young	40,840	Entact
1/25/2007	9:24:06	Soil <50 ppm	36	42	Young	40,980	Entact
1/25/2007	9:28:35	Soil <50 ppm	36	35	Young	41,440	Entact
1/25/2007	9:35:20	Soil <50 ppm	36	27	Young	41,580	Entact
1/25/2007	9:37:38	Soil <50 ppm	36	1	Young	40,100	Entact
1/25/2007	9:42:38	Soil <50 ppm	36	40	Young	41,540	Entact
1/25/2007	9:44:46	Soil <50 ppm	36	34	Young	40,960	Entact
1/25/2007	9:45:23	Soil <50 ppm	36	9	Young	39,000	Entact
1/25/2007	9:59:14	Soil <50 ppm	36	36	Young	41,800	Entact
1/25/2007	10:00:03	Soil <50 ppm	36	37	Young	40,800	Entact
1/25/2007	11:11:28	Soil <50 ppm	36	36	Young	41,100	Entact
1/25/2007	11:12:12	Soil <50 ppm	36	42	Young	41,360	Entact
1/25/2007	11:15:53	Soil <50 ppm	36	35	Young	42,040	Entact
1/25/2007	11:19:21	Soil <50 ppm	36	27	Young	41,660	Entact
1/25/2007	11:19:47	Soil <50 ppm	36	9	Young	39,780	Entact
1/25/2007	11:24:59	Soil <50 ppm	36	40	Young	41,480	Entact
1/25/2007	11:28:15	Soil <50 ppm	36	34	Young	41,180	Entact
1/25/2007	11:30:05	Soil <50 ppm	36	37	Young	41,360	Entact
1/25/2007	11:31:28	Soil <50 ppm	36	1	Young	40,220	Entact
1/25/2007	11:36:19	Soil <50 ppm	36	36	Young	41,640	Entact
1/25/2007	11:41:15	Soil <50 ppm	36	42	Young	41,440	Entact
1/25/2007	11:42:35	Soil <50 ppm	36	35	Young	41,160	Entact
1/25/2007	11:44:21	Soil <50 ppm	36	27	Young	41,560	Entact
1/25/2007	11:52:50	Soil <50 ppm	36	9	Young	39,400	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/25/2007	11:54:55	Soil <50 ppm	36	34	Young	41,100	Entact
1/25/2007	11:56:03	Soil <50 ppm	36	40	Young	42,160	Entact
1/25/2007	12:00:16	Soil <50 ppm	36	37	Young	41,440	Entact
1/25/2007	12:04:10	Soil <50 ppm	36	1	Young	39,240	Entact
1/25/2007	12:05:23	Soil <50 ppm	36	36	Young	41,060	Entact
1/25/2007	12:15:26	Soil <50 ppm	36	35	Young	42,160	Entact
1/25/2007	12:16:13	Soil <50 ppm	36	42	Young	40,960	Entact
1/25/2007	12:19:12	Soil <50 ppm	36	27	Young	41,940	Entact
1/25/2007	12:21:40	Soil <50 ppm	36	34	Young	41,020	Entact
1/25/2007	12:23:03	Soil <50 ppm	36	40	Young	41,800	Entact
1/25/2007	12:26:56	Soil <50 ppm	36	9	Young	39,400	Entact
1/25/2007	12:32:14	Soil <50 ppm	36	37	Young	41,720	Entact
1/25/2007	12:33:49	Soil <50 ppm	36	1	Young	39,500	Entact
1/25/2007	12:37:05	Soil <50 ppm	36	36	Young	41,960	Entact
1/25/2007	12:41:55	Soil <50 ppm	36	42	Young	40,400	Entact
1/25/2007	12:43:02	Soil <50 ppm	36	35	Young	41,780	Entact
1/25/2007	12:44:28	Soil <50 ppm	36	27	Young	41,160	Entact
1/25/2007	12:50:29	Soil <50 ppm	36	34	Young	41,120	Entact
1/25/2007	12:57:49	Soil <50 ppm	36	40	Young	41,880	Entact
1/25/2007	12:58:32	Soil <50 ppm	36	9	Young	39,520	Entact
1/25/2007	13:00:12	Soil <50 ppm	36	37	Young	40,640	Entact
1/25/2007	13:02:40	Soil <50 ppm	36	1	Young	39,320	Entact
1/25/2007	13:04:29	Soil <50 ppm	36	36	Young	40,740	Entact
1/25/2007	13:07:09	Soil <50 ppm	36	42	Young	41,340	Entact
1/25/2007	13:13:22	Soil <50 ppm	36	27	Young	41,580	Entact
1/25/2007	13:14:58	Soil <50 ppm	36	35	Young	41,600	Entact
1/25/2007	13:19:03	Soil <50 ppm	36	34	Young	40,520	Entact
1/25/2007	13:24:51	Soil <50 ppm	36	40	Young	42,120	Entact
1/25/2007	13:26:00	Soil <50 ppm	36	37	Young	41,260	Entact
1/25/2007	13:27:11	Soil <50 ppm	36	9	Young	39,040	Entact
1/25/2007	13:30:12	Soil <50 ppm	36	36	Young	40,840	Entact
1/25/2007	13:31:41	Soil <50 ppm	36	1	Young	39,220	Entact
1/25/2007	13:39:29	Soil <50 ppm	36	42	Young	41,520	Entact
1/25/2007	13:43:26	Soil <50 ppm	36	35	Young	40,940	Entact
1/25/2007	13:44:21	Soil <50 ppm	36	27	Young	41,720	Entact
1/25/2007	13:48:24	Soil <50 ppm	36	34	Young	40,660	Entact
1/25/2007	13:49:41	Soil <50 ppm	36	40	Young	42,020	Entact
1/25/2007	13:56:21	Soil <50 ppm	36	9	Young	39,460	Entact
1/25/2007	13:59:14	Soil <50 ppm	36	37	Young	41,420	Entact
1/25/2007	14:01:08	Soil <50 ppm	36	36	Young	41,780	Entact
1/25/2007	14:02:17	Soil <50 ppm	36	1	Young	40,000	Entact
1/25/2007	14:09:27	Soil <50 ppm	36	42	Young	41,120	Entact
1/25/2007	14:13:53	Soil <50 ppm	36	27	Young	41,740	Entact
1/25/2007	14:15:02	Soil <50 ppm	36	35	Young	41,500	Entact
1/25/2007	14:16:04	Soil <50 ppm	36	34	Young	40,680	Entact
1/25/2007	14:21:55	Soil <50 ppm	36	40	Young	41,700	Entact
1/25/2007	14:22:59	Soil <50 ppm	36	9	Young	38,540	Entact
1/25/2007	14:23:59	Soil <50 ppm	36	37	Young	41,120	Entact
1/25/2007	14:26:40	Soil <50 ppm	36	36	Young	41,020	Entact
1/25/2007	14:30:04	Soil <50 ppm	36	1	Young	39,740	Entact
1/25/2007	14:39:38	Soil <50 ppm	36	42	Young	41,240	Entact
1/25/2007	14:43:50	Soil <50 ppm	36	27	Young	41,520	Entact
1/25/2007	14:45:56	Soil <50 ppm	36	35	Young	41,940	Entact
1/25/2007	14:48:04	Soil <50 ppm	36	34	Young	41,380	Entact
1/25/2007	14:50:59	Soil <50 ppm	36	40	Young	41,640	Entact
1/25/2007	14:52:07	Soil <50 ppm	36	9	Young	39,820	Entact
1/25/2007	14:54:13	Soil <50 ppm	36	36	Young	41,260	Entact
1/25/2007	14:54:56	Soil <50 ppm	36	37	Young	41,120	Entact
1/25/2007	14:57:15	Soil <50 ppm	36	1	Young	39,700	Entact
1/25/2007	15:08:42	Soil <50 ppm	36	42	Young	41,340	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/25/2007	15:13:39	Soil <50 ppm	36	27	Young	41,860	Entact
1/25/2007	15:15:15	Soil <50 ppm	36	34	Young	40,600	Entact
1/25/2007	15:17:47	Soil <50 ppm	36	35	Young	41,960	Entact
1/25/2007	15:18:21	Soil <50 ppm	36	9	Young	39,520	Entact
1/25/2007	15:22:05	Soil <50 ppm	36	40	Young	41,960	Entact
1/25/2007	15:24:42	Soil <50 ppm	36	1	Young	40,040	Entact
1/25/2007	15:36:43	Soil <50 ppm	36	36	Young	41,260	Entact
1/25/2007	15:39:55	Soil <50 ppm	36	37	Young	41,380	Entact
1/25/2007	15:40:24	Soil <50 ppm	36	42	Young	40,820	Entact
1/25/2007	15:44:47	Soil <50 ppm	36	27	Young	41,720	Entact
						4,795,160	
1/26/2007	7:23:02	Soil <50 ppm	36	9	Young	38,920	Entact
1/26/2007	7:24:01	Soil <50 ppm	36	8	Young	38,680	Entact
1/26/2007	7:24:47	Soil <50 ppm	36	35	Young	42,220	Entact
1/26/2007	7:28:05	Soil <50 ppm	36	42	Young	40,560	Entact
1/26/2007	7:32:23	Soil <50 ppm	36	1	Young	40,140	Entact
1/26/2007	7:33:18	Soil <50 ppm	36	34	Young	40,960	Entact
1/26/2007	7:40:20	Soil <50 ppm	36	37	Young	40,860	Entact
1/26/2007	7:43:39	Soil <50 ppm	36	27	Young	41,980	Entact
1/26/2007	7:53:52	Soil <50 ppm	36	8	Young	38,460	Entact
1/26/2007	7:56:02	Soil <50 ppm	36	9	Young	39,080	Entact
1/26/2007	8:11:52	Soil <50 ppm	36	35	Young	41,960	Entact
1/26/2007	8:12:39	Soil <50 ppm	36	42	Young	41,600	Entact
1/26/2007	8:13:35	Soil <50 ppm	36	36	Young	40,800	Entact
1/26/2007	8:15:29	Soil <50 ppm	36	34	Young	40,480	Entact
1/26/2007	8:17:50	Soil <50 ppm	36	27	Young	40,580	Entact
1/26/2007	8:18:43	Soil <50 ppm	36	8	Young	38,240	Entact
1/26/2007	8:20:44	Soil <50 ppm	36	9	Young	38,640	Entact
1/26/2007	8:23:02	Soil <50 ppm	36	37	Young	41,400	Entact
1/26/2007	8:27:04	Soil <50 ppm	36	1	Young	40,340	Entact
1/26/2007	8:38:07	Soil <50 ppm	36	35	Young	40,960	Entact
1/26/2007	8:46:24	Soil <50 ppm	36	42	Young	40,320	Entact
1/26/2007	8:58:36	Soil <50 ppm	36	36	Young	41,540	Entact
1/26/2007	9:01:54	Soil <50 ppm	36	27	Young	40,760	Entact
1/26/2007	9:04:36	Soil <50 ppm	36	34	Young	40,920	Entact
1/26/2007	9:07:20	Soil <50 ppm	36	1	Young	39,260	Entact
1/26/2007	9:10:15	Soil <50 ppm	36	9	Young	39,580	Entact
1/26/2007	9:11:02	Soil <50 ppm	36	37	Young	40,880	Entact
1/26/2007	9:11:48	Soil <50 ppm	36	8	Young	39,280	Entact
1/26/2007	9:12:39	Soil <50 ppm	36	35	Young	41,620	Entact
1/26/2007	9:15:15	Soil <50 ppm	36	42	Young	41,000	Entact
1/26/2007	9:27:14	Soil <50 ppm	36	36	Young	41,480	Entact
1/26/2007	9:29:21	Soil <50 ppm	36	27	Young	41,340	Entact
1/26/2007	9:31:36	Soil <50 ppm	36	34	Young	40,200	Entact
1/26/2007	9:41:52	Soil <50 ppm	36	9	Young	39,560	Entact
1/26/2007	9:42:40	Soil <50 ppm	36	37	Young	41,440	Entact
1/26/2007	9:46:50	Soil <50 ppm	36	1	Young	40,060	Entact
1/26/2007	9:49:16	Soil <50 ppm	36	35	Young	40,920	Entact
1/26/2007	9:49:54	Soil <50 ppm	36	8	Young	38,800	Entact
1/26/2007	9:50:40	Soil <50 ppm	36	42	Young	41,240	Entact
1/26/2007	9:58:01	Soil <50 ppm	36	36	Young	41,660	Entact
1/26/2007	9:59:20	Soil <50 ppm	36	27	Young	40,700	Entact
1/26/2007	10:00:48	Soil <50 ppm	36	34	Young	40,260	Entact
1/26/2007	10:08:49	Soil <50 ppm	36	9	Young	38,880	Entact
1/26/2007	10:14:31	Soil <50 ppm	36	37	Young	40,460	Entact
1/26/2007	10:16:38	Soil <50 ppm	36	1	Young	39,400	Entact
1/26/2007	10:19:09	Soil <50 ppm	36	35	Young	41,640	Entact
1/26/2007	10:19:55	Soil <50 ppm	36	42	Young	40,280	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/26/2007	10:20:37	Soil <50 ppm	36	8	Young	38,440	Entact
1/26/2007	10:25:36	Soil <50 ppm	36	36	Young	41,140	Entact
1/26/2007	10:28:30	Soil <50 ppm	36	27	Young	40,640	Entact
1/26/2007	10:32:09	Soil <50 ppm	36	34	Young	40,700	Entact
1/26/2007	10:38:22	Soil <50 ppm	36	9	Young	39,200	Entact
1/26/2007	10:49:07	Soil <50 ppm	36	42	Young	40,900	Entact
1/26/2007	10:52:29	Soil <50 ppm	36	1	Young	39,720	Entact
1/26/2007	10:53:45	Soil <50 ppm	36	8	Young	38,760	Entact
1/26/2007	10:55:29	Soil <50 ppm	36	35	Young	41,240	Entact
1/26/2007	10:56:19	Soil <50 ppm	36	27	Young	41,160	Entact
1/26/2007	10:57:09	Soil <50 ppm	36	37	Young	40,840	Entact
1/26/2007	11:02:19	Soil <50 ppm	36	34	Young	40,840	Entact
1/26/2007	11:08:41	Soil <50 ppm	36	36	Young	41,720	Entact
1/26/2007	11:11:44	Soil <50 ppm	36	9	Young	38,800	Entact
1/26/2007	11:14:54	Soil <50 ppm	36	42	Young	40,580	Entact
1/26/2007	11:24:41	Soil <50 ppm	36	1	Young	39,080	Entact
1/26/2007	11:25:59	Soil <50 ppm	36	27	Young	40,560	Entact
1/26/2007	11:26:51	Soil <50 ppm	36	8	Young	39,220	Entact
1/26/2007	11:29:42	Soil <50 ppm	36	35	Young	41,380	Entact
1/26/2007	11:33:13	Soil <50 ppm	36	37	Young	41,640	Entact
1/26/2007	11:34:31	Soil <50 ppm	36	34	Young	41,500	Entact
1/26/2007	11:39:43	Soil <50 ppm	36	36	Young	41,480	Entact
1/26/2007	11:40:23	Soil <50 ppm	36	9	Young	39,180	Entact
1/26/2007	11:42:05	Soil <50 ppm	36	42	Young	41,680	Entact
1/26/2007	11:56:12	Soil <50 ppm	36	1	Young	39,840	Entact
1/26/2007	11:56:58	Soil <50 ppm	36	27	Young	40,960	Entact
1/26/2007	12:00:48	Soil <50 ppm	36	35	Young	41,400	Entact
1/26/2007	12:01:18	Soil <50 ppm	36	8	Young	39,440	Entact
1/26/2007	12:04:15	Soil <50 ppm	36	34	Young	40,380	Entact
1/26/2007	12:05:19	Soil <50 ppm	36	37	Young	41,640	Entact
1/26/2007	12:06:42	Soil <50 ppm	36	36	Young	41,760	Entact
1/26/2007	12:10:30	Soil <50 ppm	36	42	Young	41,360	Entact
1/26/2007	12:12:29	Soil <50 ppm	36	9	Young	39,400	Entact
1/26/2007	12:22:51	Soil <50 ppm	36	27	Young	40,680	Entact
1/26/2007	12:30:56	Soil <50 ppm	36	8	Young	39,520	Entact
1/26/2007	12:32:42	Soil <50 ppm	36	1	Young	40,280	Entact
1/26/2007	12:33:24	Soil <50 ppm	36	34	Young	40,460	Entact
1/26/2007	12:34:21	Soil <50 ppm	36	35	Young	41,620	Entact
1/26/2007	12:39:34	Soil <50 ppm	36	36	Young	41,840	Entact
1/26/2007	12:40:15	Soil <50 ppm	36	9	Young	38,880	Entact
1/26/2007	12:42:53	Soil <50 ppm	36	42	Young	41,040	Entact
1/26/2007	12:48:00	Soil <50 ppm	36	37	Young	41,120	Entact
1/26/2007	12:51:36	Soil <50 ppm	36	27	Young	41,580	Entact
1/26/2007	12:58:31	Soil <50 ppm	36	8	Young	39,240	Entact
1/26/2007	13:03:16	Soil <50 ppm	36	1	Young	39,980	Entact
1/26/2007	13:03:56	Soil <50 ppm	36	34	Young	41,360	Entact
1/26/2007	13:05:37	Soil <50 ppm	36	35	Young	41,920	Entact
1/26/2007	13:06:32	Soil <50 ppm	36	36	Young	40,840	Entact
1/26/2007	13:07:39	Soil <50 ppm	36	9	Young	39,800	Entact
1/26/2007	13:10:10	Soil <50 ppm	36	42	Young	41,500	Entact
1/26/2007	13:19:47	Soil <50 ppm	36	37	Young	41,620	Entact
1/26/2007	13:21:45	Soil <50 ppm	36	27	Young	41,420	Entact
1/26/2007	13:34:35	Soil <50 ppm	36	35	Young	41,860	Entact
1/26/2007	13:37:28	Soil <50 ppm	36	34	Young	40,880	Entact
1/26/2007	13:39:16	Soil <50 ppm	36	36	Young	41,800	Entact
1/26/2007	13:39:44	Soil <50 ppm	36	1	Young	39,880	Entact
1/26/2007	13:41:26	Soil <50 ppm	36	9	Young	39,140	Entact
1/26/2007	13:43:14	Soil <50 ppm	36	42	Young	41,100	Entact
1/26/2007	13:44:47	Soil <50 ppm	36	8	Young	38,700	Entact
1/26/2007	13:48:55	Soil <50 ppm	36	37	Young	40,600	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/26/2007	13:49:58	Soil <50 ppm	36	27	Young	41,600	Entact
1/26/2007	14:07:11	Soil <50 ppm	36	35	Young	42,040	Entact
1/26/2007	14:08:06	Soil <50 ppm	36	36	Young	40,980	Entact
1/26/2007	14:11:25	Soil <50 ppm	36	34	Young	40,600	Entact
1/26/2007	14:12:12	Soil <50 ppm	36	9	Young	39,860	Entact
1/26/2007	14:13:04	Soil <50 ppm	36	1	Young	39,800	Entact
1/26/2007	14:13:28	Soil <50 ppm	36	42	Young	40,580	Entact
1/26/2007	14:14:48	Soil <50 ppm	36	8	Young	39,060	Entact
1/26/2007	14:20:45	Soil <50 ppm	36	27	Young	41,740	Entact
1/26/2007	14:31:41	Soil <50 ppm	36	37	Young	41,160	Entact
1/26/2007	14:38:31	Soil <50 ppm	36	35	Young	41,420	Entact
1/26/2007	14:41:35	Soil <50 ppm	36	9	Young	38,500	Entact
1/26/2007	14:42:45	Soil <50 ppm	36	36	Young	41,920	Entact
1/26/2007	14:43:14	Soil <50 ppm	36	34	Young	40,720	Entact
1/26/2007	14:44:07	Soil <50 ppm	36	1	Young	39,900	Entact
1/26/2007	14:48:18	Soil <50 ppm	36	27	Young	41,880	Entact
1/26/2007	14:48:55	Soil <50 ppm	36	8	Young	38,780	Entact
1/26/2007	14:50:00	Soil <50 ppm	36	42	Young	41,140	Entact
1/26/2007	15:01:46	Soil <50 ppm	36	37	Young	40,560	Entact
1/26/2007	15:05:34	Soil <50 ppm	36	9	Young	39,320	Entact
1/26/2007	15:10:11	Soil <50 ppm	36	35	Young	41,260	Entact
1/26/2007	15:14:06	Soil <50 ppm	36	36	Young	41,560	Entact
1/26/2007	15:15:01	Soil <50 ppm	36	34	Young	40,720	Entact
1/26/2007	15:15:59	Soil <50 ppm	36	1	Young	39,860	Entact
1/26/2007	15:17:49	Soil <50 ppm	36	27	Young	40,580	Entact
1/26/2007	15:20:29	Soil <50 ppm	36	42	Young	40,800	Entact
1/26/2007	15:21:28	Soil <50 ppm	36	8	Young	39,080	Entact
1/26/2007	15:31:51	Soil <50 ppm	36	9	Young	38,660	Entact
1/26/2007	15:34:55	Soil <50 ppm	36	37	Young	40,440	Entact
1/26/2007	15:37:11	Soil <50 ppm	36	35	Young	41,260	Entact
1/26/2007	15:42:20	Soil <50 ppm	36	36	Young	41,100	Entact
1/26/2007	15:44:59	Soil <50 ppm	36	34	Young	41,020	Entact
1/26/2007	15:51:29	Soil <50 ppm	36	27	Young	41,760	Entact
1/26/2007	15:51:55	Soil <50 ppm	36	1	Young	39,400	Entact
1/26/2007	15:54:30	Soil <50 ppm	36	42	Young	40,960	Entact
						5,755,600	
1/27/2007	7:16:42	Soil <50 ppm	36	34	Young	41,100	Entact
1/27/2007	7:22:34	Soil <50 ppm	36	8	Young	38,920	Entact
1/27/2007	7:23:08	Soil <50 ppm	36	1	Young	40,140	Entact
1/27/2007	7:23:52	Soil <50 ppm	36	9	Young	39,580	Entact
1/27/2007	7:25:16	Soil <50 ppm	36	35	Young	41,880	Entact
1/27/2007	7:28:31	Soil <50 ppm	36	33	Young	41,740	Entact
1/27/2007	7:31:06	Soil <50 ppm	36	27	Young	41,540	Entact
1/27/2007	7:59:05	Soil <50 ppm	36	34	Young	40,560	Entact
1/27/2007	8:00:13	Soil <50 ppm	36	36	Young	41,500	Entact
1/27/2007	8:02:50	Soil <50 ppm	36	1	Young	39,800	Entact
1/27/2007	8:04:33	Soil <50 ppm	36	9	Young	38,820	Entact
1/27/2007	8:05:20	Soil <50 ppm	36	8	Young	39,180	Entact
1/27/2007	8:10:48	Soil <50 ppm	36	35	Young	41,460	Entact
1/27/2007	8:19:29	Soil <50 ppm	36	27	Young	41,700	Entact
1/27/2007	8:20:57	Soil <50 ppm	36	33	Young	42,060	Entact
1/27/2007	8:31:54	Soil <50 ppm	36	36	Young	41,120	Entact
1/27/2007	8:32:45	Soil <50 ppm	36	34	Young	41,000	Entact
1/27/2007	8:34:41	Soil <50 ppm	36	1	Young	39,220	Entact
1/27/2007	8:35:15	Soil <50 ppm	36	9	Young	39,020	Entact
1/27/2007	8:38:50	Soil <50 ppm	36	42	Young	40,500	Entact
1/27/2007	8:40:38	Soil <50 ppm	36	8	Young	39,320	Entact
1/27/2007	8:41:36	Soil <50 ppm	36	35	Young	41,360	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/27/2007	8:49:01	Soil <50 ppm	36	27	Young	41,460	Entact
1/27/2007	8:50:18	Soil <50 ppm	36	33	Young	41,960	Entact
1/27/2007	8:59:27	Soil <50 ppm	36	36	Young	41,540	Entact
1/27/2007	9:04:06	Soil <50 ppm	36	34	Young	41,400	Entact
1/27/2007	9:05:43	Soil <50 ppm	36	42	Young	41,200	Entact
1/27/2007	9:08:34	Soil <50 ppm	36	1	Young	39,500	Entact
1/27/2007	9:10:47	Soil <50 ppm	36	8	Young	38,740	Entact
1/27/2007	9:11:21	Soil <50 ppm	36	35	Young	41,640	Entact
1/27/2007	9:12:08	Soil <50 ppm	36	9	Young	39,500	Entact
1/27/2007	9:14:43	Soil <50 ppm	36	27	Young	40,900	Entact
1/27/2007	9:23:06	Soil <50 ppm	36	33	Young	41,540	Entact
1/27/2007	9:27:01	Soil <50 ppm	36	36	Young	41,420	Entact
1/27/2007	9:30:19	Soil <50 ppm	36	34	Young	41,100	Entact
1/27/2007	9:33:13	Soil <50 ppm	36	42	Young	41,280	Entact
1/27/2007	9:41:20	Soil <50 ppm	36	1	Young	40,060	Entact
1/27/2007	9:42:33	Soil <50 ppm	36	9	Young	39,720	Entact
1/27/2007	9:45:01	Soil <50 ppm	36	27	Young	40,900	Entact
1/27/2007	9:45:26	Soil <50 ppm	36	8	Young	39,180	Entact
1/27/2007	9:46:30	Soil <50 ppm	36	35	Young	42,080	Entact
1/27/2007	9:55:18	Soil <50 ppm	36	33	Young	41,360	Entact
1/27/2007	9:57:06	Soil <50 ppm	36	36	Young	41,800	Entact
1/27/2007	9:58:55	Soil <50 ppm	36	34	Young	40,740	Entact
1/27/2007	10:02:21	Soil <50 ppm	36	42	Young	41,180	Entact
1/27/2007	10:08:43	Soil <50 ppm	36	9	Young	39,680	Entact
1/27/2007	10:16:14	Soil <50 ppm	36	1	Young	39,720	Entact
1/27/2007	10:17:04	Soil <50 ppm	36	27	Young	40,940	Entact
1/27/2007	10:19:35	Soil <50 ppm	36	35	Young	42,280	Entact
1/27/2007	10:21:04	Soil <50 ppm	36	8	Young	39,460	Entact
1/27/2007	10:26:51	Soil <50 ppm	36	34	Young	41,380	Entact
1/27/2007	10:28:41	Soil <50 ppm	36	36	Young	41,740	Entact
1/27/2007	10:29:15	Soil <50 ppm	36	33	Young	41,660	Entact
1/27/2007	10:31:38	Soil <50 ppm	36	42	Young	40,960	Entact
1/27/2007	10:46:32	Soil <50 ppm	36	9	Young	39,800	Entact
1/27/2007	10:48:24	Soil <50 ppm	36	1	Young	39,980	Entact
1/27/2007	10:50:53	Soil <50 ppm	36	8	Young	39,240	Entact
1/27/2007	10:51:22	Soil <50 ppm	36	27	Young	41,680	Entact
1/27/2007	10:52:28	Soil <50 ppm	36	35	Young	42,200	Entact
1/27/2007	10:57:39	Soil <50 ppm	36	34	Young	40,500	Entact
1/27/2007	10:58:24	Soil <50 ppm	36	36	Young	42,000	Entact
1/27/2007	11:01:45	Soil <50 ppm	36	33	Young	41,800	Entact
1/27/2007	11:02:08	Soil <50 ppm	36	42	Young	40,820	Entact
1/27/2007	11:12:44	Soil <50 ppm	36	9	Young	39,440	Entact
1/27/2007	11:21:17	Soil <50 ppm	36	1	Young	40,000	Entact
1/27/2007	11:22:42	Soil <50 ppm	36	27	Young	40,880	Entact
1/27/2007	11:23:32	Soil <50 ppm	36	8	Young	38,840	Entact
1/27/2007	11:26:37	Soil <50 ppm	36	35	Young	41,940	Entact
1/27/2007	11:27:31	Soil <50 ppm	36	36	Young	41,620	Entact
1/27/2007	11:28:45	Soil <50 ppm	36	34	Young	41,000	Entact
1/27/2007	11:29:45	Soil <50 ppm	36	33	Young	41,280	Entact
1/27/2007	11:32:20	Soil <50 ppm	36	42	Young	41,500	Entact
1/27/2007	11:40:09	Soil <50 ppm	36	9	Young	39,260	Entact
1/27/2007	11:54:47	Soil <50 ppm	36	27	Young	42,000	Entact
1/27/2007	11:57:04	Soil <50 ppm	36	1	Young	39,800	Entact
1/27/2007	11:58:04	Soil <50 ppm	36	36	Young	40,940	Entact
1/27/2007	11:59:44	Soil <50 ppm	36	35	Young	41,720	Entact
1/27/2007	12:00:58	Soil <50 ppm	36	8	Young	39,160	Entact
1/27/2007	12:03:35	Soil <50 ppm	36	34	Young	40,520	Entact
1/27/2007	12:05:01	Soil <50 ppm	36	33	Young	41,580	Entact
1/27/2007	12:05:32	Soil <50 ppm	36	42	Young	40,700	Entact
1/27/2007	12:21:24	Soil <50 ppm	36	9	Young	39,160	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/27/2007	12:23:11	Soil <50 ppm	36	27	Young	41,460	Entact
1/27/2007	12:30:47	Soil <50 ppm	36	36	Young	41,720	Entact
1/27/2007	12:33:15	Soil <50 ppm	36	1	Young	39,840	Entact
1/27/2007	12:36:20	Soil <50 ppm	36	33	Young	41,600	Entact
1/27/2007	12:37:12	Soil <50 ppm	36	34	Young	40,800	Entact
1/27/2007	12:38:38	Soil <50 ppm	36	35	Young	41,600	Entact
1/27/2007	12:39:08	Soil <50 ppm	36	8	Young	38,700	Entact
1/27/2007	12:41:18	Soil <50 ppm	36	42	Young	41,340	Entact
1/27/2007	12:50:01	Soil <50 ppm	36	9	Young	39,860	Entact
1/27/2007	12:50:57	Soil <50 ppm	36	27	Young	41,240	Entact
1/27/2007	13:00:44	Soil <50 ppm	36	36	Young	41,580	Entact
1/27/2007	13:08:03	Soil <50 ppm	36	35	Young	41,740	Entact
1/27/2007	13:09:56	Soil <50 ppm	36	1	Young	39,820	Entact
1/27/2007	13:10:27	Soil <50 ppm	36	33	Young	41,920	Entact
1/27/2007	13:14:37	Soil <50 ppm	36	34	Young	41,200	Entact
1/27/2007	13:15:30	Soil <50 ppm	36	8	Young	39,040	Entact
1/27/2007	13:15:59	Soil <50 ppm	36	42	Young	40,680	Entact
1/27/2007	13:21:40	Soil <50 ppm	36	9	Young	39,900	Entact
1/27/2007	13:24:13	Soil <50 ppm	36	27	Young	41,580	Entact
1/27/2007	13:28:33	Soil <50 ppm	36	36	Young	41,500	Entact
1/27/2007	13:38:57	Soil <50 ppm	36	35	Young	41,840	Entact
1/27/2007	13:39:38	Soil <50 ppm	36	1	Young	39,700	Entact
1/27/2007	13:40:22	Soil <50 ppm	36	34	Young	40,920	Entact
						4,278,480	
1/29/2007	7:22:39	Soil <50 ppm	36	35	Young	41,580	Entact
1/29/2007	7:23:11	Soil <50 ppm	36	9	Young	39,100	Entact
1/29/2007	7:36:40	Soil <50 ppm	36	11	Young	39,020	Entact
1/29/2007	7:38:35	Soil <50 ppm	36	37	Young	41,660	Entact
1/29/2007	7:39:48	Soil <50 ppm	36	8	Young	39,500	Entact
1/29/2007	7:40:23	Soil <50 ppm	36	27	Young	40,680	Entact
1/29/2007	7:41:15	Soil <50 ppm	36	34	Young	41,100	Entact
1/29/2007	7:43:11	Soil <50 ppm	36	36	Young	41,380	Entact
1/29/2007	7:51:33	Soil <50 ppm	36	42	Young	41,300	Entact
1/29/2007	8:00:46	Soil <50 ppm	36	9	Young	39,460	Entact
1/29/2007	8:02:29	Soil <50 ppm	36	35	Young	41,840	Entact
1/29/2007	8:09:56	Soil <50 ppm	36	37	Young	40,580	Entact
1/29/2007	8:11:43	Soil <50 ppm	36	8	Young	38,300	Entact
1/29/2007	8:12:27	Soil <50 ppm	36	27	Young	41,080	Entact
1/29/2007	8:14:24	Soil <50 ppm	36	11	Young	39,940	Entact
1/29/2007	8:19:41	Soil <50 ppm	36	42	Young	40,800	Entact
1/29/2007	8:21:24	Soil <50 ppm	36	36	Young	41,420	Entact
1/29/2007	8:23:41	Soil <50 ppm	36	34	Young	41,040	Entact
1/29/2007	8:28:07	Soil <50 ppm	36	9	Young	39,440	Entact
1/29/2007	8:35:27	Soil <50 ppm	36	35	Young	41,900	Entact
1/29/2007	8:36:25	Soil <50 ppm	36	37	Young	40,740	Entact
1/29/2007	8:40:07	Soil <50 ppm	36	27	Young	41,600	Entact
1/29/2007	8:45:40	Soil <50 ppm	36	8	Young	38,640	Entact
1/29/2007	8:47:30	Soil <50 ppm	36	42	Young	41,160	Entact
1/29/2007	8:48:56	Soil <50 ppm	36	36	Young	41,480	Entact
1/29/2007	8:50:55	Soil <50 ppm	36	11	Young	39,280	Entact
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1/29/2007	8:53:50	Soil <50 ppm	36	9	Young	39,060	Entact
1/29/2007	9:02:21	Soil <50 ppm	36	35	Young	41,540	Entact
1/29/2007	9:05:13	Soil <50 ppm	36	37	Young	40,440	Entact
1/29/2007	9:12:41	Soil <50 ppm	36	27	Young	40,840	Entact
1/29/2007	9:20:10	Soil <50 ppm	36	42	Young	41,280	Entact
1/29/2007	9:21:36	Soil <50 ppm	36	36	Young	40,980	Entact
1/29/2007	9:22:40	Soil <50 ppm	36	8	Young	39,880	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/29/2007	9:23:58	Soil <50 ppm	36	34	Young	40,640	Entact
1/29/2007	9:25:37	Soil <50 ppm	36	9	Young	38,560	Entact
1/29/2007	9:27:27	Soil <50 ppm	36	11	Young	39,540	Entact
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1/29/2007	9:48:51	Soil <50 ppm	36	36	Young	41,340	Entact
1/29/2007	9:52:08	Soil <50 ppm	36	34	Young	40,480	Entact
1/29/2007	9:53:01	Soil <50 ppm	36	8	Young	38,940	Entact
1/29/2007	9:56:24	Soil <50 ppm	36	9	Young	39,160	Entact
1/29/2007	10:01:49	Soil <50 ppm	36	11	Young	39,560	Entact
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1/29/2007	10:06:41	Soil <50 ppm	36	35	Young	41,560	Entact
1/29/2007	10:13:31	Soil <50 ppm	36	42	Young	41,140	Entact
1/29/2007	10:16:27	Soil <50 ppm	36	36	Young	41,360	Entact
1/29/2007	10:17:10	Soil <50 ppm	36	34	Young	41,560	Entact
1/29/2007	10:21:19	Soil <50 ppm	36	8	Young	38,980	Entact
1/29/2007	10:24:29	Soil <50 ppm	36	9	Young	38,840	Entact
1/29/2007	10:27:04	Soil <50 ppm	36	11	Young	39,860	Entact
1/29/2007	10:29:56	Soil <50 ppm	36	37	Young	40,920	Entact
1/29/2007	10:32:39	Soil <50 ppm	36	27	Young	41,100	Entact
1/29/2007	10:37:50	Soil <50 ppm	36	42	Young	40,900	Entact
1/29/2007	10:40:47	Soil <50 ppm	36	35	Young	41,700	Entact
1/29/2007	10:42:22	Soil <50 ppm	36	36	Young	41,880	Entact
1/29/2007	10:44:49	Soil <50 ppm	36	34	Young	41,220	Entact
1/29/2007	10:46:39	Soil <50 ppm	36	8	Young	39,160	Entact
1/29/2007	10:54:42	Soil <50 ppm	36	9	Young	39,540	Entact
1/29/2007	10:56:06	Soil <50 ppm	36	11	Young	40,220	Entact
1/29/2007	10:58:10	Soil <50 ppm	36	27	Young	41,180	Entact
1/29/2007	11:02:52	Soil <50 ppm	36	37	Young	40,580	Entact
1/29/2007	11:03:28	Soil <50 ppm	36	42	Young	41,400	Entact
1/29/2007	11:06:29	Soil <50 ppm	36	35	Young	41,080	Entact
1/29/2007	11:09:44	Soil <50 ppm	36	34	Young	41,620	Entact
1/29/2007	11:10:29	Soil <50 ppm	36	36	Young	41,620	Entact
1/29/2007	11:11:35	Soil <50 ppm	36	8	Young	39,400	Entact
1/29/2007	11:21:37	Soil <50 ppm	36	9	Young	39,300	Entact
1/29/2007	11:23:30	Soil <50 ppm	36	11	Young	39,740	Entact
1/29/2007	11:24:51	Soil <50 ppm	36	27	Young	40,660	Entact
1/29/2007	11:30:12	Soil <50 ppm	36	42	Young	40,620	Entact
1/29/2007	11:35:11	Soil <50 ppm	36	35	Young	41,040	Entact
1/29/2007	11:36:07	Soil <50 ppm	36	37	Young	41,160	Entact
1/29/2007	11:37:26	Soil <50 ppm	36	34	Young	41,380	Entact
1/29/2007	11:38:36	Soil <50 ppm	36	36	Young	41,580	Entact
1/29/2007	11:39:45	Soil <50 ppm	36	8	Young	38,980	Entact
1/29/2007	11:48:55	Soil <50 ppm	36	11	Young	39,560	Entact
1/29/2007	11:49:27	Soil <50 ppm	36	9	Young	39,320	Entact
1/29/2007	11:52:41	Soil <50 ppm	36	27	Young	41,740	Entact
1/29/2007	11:55:25	Soil <50 ppm	36	42	Young	41,480	Entact
1/29/2007	12:03:10	Soil <50 ppm	36	37	Young	40,460	Entact
1/29/2007	12:05:54	Soil <50 ppm	36	35	Young	41,300	Entact
1/29/2007	12:06:40	Soil <50 ppm	36	34	Young	41,480	Entact
1/29/2007	12:08:19	Soil <50 ppm	36	36	Young	40,660	Entact
1/29/2007	12:12:54	Soil <50 ppm	36	8	Young	39,620	Entact
1/29/2007	12:14:54	Soil <50 ppm	36	11	Young	40,160	Entact
1/29/2007	12:17:38	Soil <50 ppm	36	27	Young	41,940	Entact
1/29/2007	12:24:26	Soil <50 ppm	36	42	Young	41,380	Entact
1/29/2007	12:30:14	Soil <50 ppm	36	37	Young	40,820	Entact
1/29/2007	12:32:31	Soil <50 ppm	36	35	Young	41,440	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/29/2007	12:33:03	Soil <50 ppm	36	9	Young	39,020	Entact
1/29/2007	12:33:53	Soil <50 ppm	36	34	Young	40,760	Entact
1/29/2007	12:37:47	Soil <50 ppm	36	36	Young	41,420	Entact
1/29/2007	12:38:24	Soil <50 ppm	36	8	Young	39,080	Entact
1/29/2007	12:48:46	Soil <50 ppm	36	42	Young	41,160	Entact
1/29/2007	12:52:07	Soil <50 ppm	36	27	Young	40,980	Entact
1/29/2007	12:53:54	Soil <50 ppm	36	37	Young	40,620	Entact
1/29/2007	12:57:28	Soil <50 ppm	36	35	Young	41,460	Entact
1/29/2007	12:58:07	Soil <50 ppm	36	11	Young	40,120	Entact
1/29/2007	13:00:02	Soil <50 ppm	36	9	Young	39,480	Entact
1/29/2007	13:03:05	Soil <50 ppm	36	34	Young	40,940	Entact
1/29/2007	13:05:28	Soil <50 ppm	36	36	Young	41,840	Entact
1/29/2007	13:10:24	Soil <50 ppm	36	8	Young	39,000	Entact
1/29/2007	13:13:42	Soil <50 ppm	36	42	Young	41,020	Entact
1/29/2007	13:17:59	Soil <50 ppm	36	37	Young	40,860	Entact
1/29/2007	13:20:16	Soil <50 ppm	36	27	Young	41,300	Entact
1/29/2007	13:22:17	Soil <50 ppm	36	35	Young	41,660	Entact
1/29/2007	13:25:07	Soil <50 ppm	36	11	Young	39,760	Entact
1/29/2007	13:27:20	Soil <50 ppm	36	9	Young	39,620	Entact
1/29/2007	13:31:06	Soil <50 ppm	36	34	Young	41,020	Entact
1/29/2007	13:35:14	Soil <50 ppm	36	36	Young	42,020	Entact
1/29/2007	13:37:45	Soil <50 ppm	36	8	Young	38,780	Entact
1/29/2007	13:42:25	Soil <50 ppm	36	42	Young	41,540	Entact
1/29/2007	13:45:59	Soil <50 ppm	36	27	Young	40,920	Entact
1/29/2007	13:47:21	Soil <50 ppm	36	37	Young	41,020	Entact
1/29/2007	13:50:43	Soil <50 ppm	36	35	Young	41,960	Entact
1/29/2007	13:55:08	Soil <50 ppm	36	9	Young	39,240	Entact
1/29/2007	13:55:41	Soil <50 ppm	36	34	Young	41,440	Entact
1/29/2007	14:02:37	Soil <50 ppm	36	11	Young	39,940	Entact
1/29/2007	14:04:56	Soil <50 ppm	36	8	Young	39,660	Entact
1/29/2007	14:08:10	Soil <50 ppm	36	42	Young	40,840	Entact
1/29/2007	14:08:59	Soil <50 ppm	36	36	Young	41,460	Entact
1/29/2007	14:15:08	Soil <50 ppm	36	37	Young	41,740	Entact
1/29/2007	14:17:22	Soil <50 ppm	36	35	Young	41,680	Entact
1/29/2007	14:18:41	Soil <50 ppm	36	9	Young	38,860	Entact
1/29/2007	14:19:35	Soil <50 ppm	36	27	Young	41,140	Entact
1/29/2007	14:20:54	Soil <50 ppm	36	34	Young	41,600	Entact
1/29/2007	14:33:13	Soil <50 ppm	36	42	Young	41,680	Entact
1/29/2007	14:36:43	Soil <50 ppm	36	11	Young	39,240	Entact
1/29/2007	14:40:23	Soil <50 ppm	36	8	Young	39,180	Entact
1/29/2007	14:44:35	Soil <50 ppm	36	35	Young	41,440	Entact
1/29/2007	14:45:56	Soil <50 ppm	36	9	Young	39,920	Entact
1/29/2007	14:48:34	Soil <50 ppm	36	27	Young	41,600	Entact
1/29/2007	14:49:12	Soil <50 ppm	36	37	Young	40,760	Entact
1/29/2007	14:50:46	Soil <50 ppm	36	34	Young	41,000	Entact
1/29/2007	14:53:28	Soil <50 ppm	36	36	Young	41,700	Entact
1/29/2007	15:02:06	Soil <50 ppm	36	42	Young	41,720	Entact
1/29/2007	15:05:12	Soil <50 ppm	36	11	Young	40,340	Entact
						5,770,800	
1/30/2007	7:14:27	Soil <50 ppm	36	8	Young	39,680	Entact
1/30/2007	7:18:31	Soil <50 ppm	36	9	Young	38,800	Entact
1/30/2007	7:20:36	Soil <50 ppm	36	35	Young	41,820	Entact
1/30/2007	7:21:08	Soil <50 ppm	36	37	Young	41,400	Entact
1/30/2007	7:24:19	Soil <50 ppm	36	11	Young	39,320	Entact
1/30/2007	7:32:11	Soil <50 ppm	36	42	Young	41,600	Entact
1/30/2007	7:39:17	Soil <50 ppm	36	34	Young	41,880	Entact
1/30/2007	7:40:16	Soil <50 ppm	36	34	Young	41,100	Entact
1/30/2007	7:40:50	Soil <50 ppm	36	27	Young	41,300	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/30/2007	7:54:00	Soil <50 ppm	36	36	Young	41,480	Entact
1/30/2007	7:56:55	Soil <50 ppm	36	8	Young	39,720	Entact
1/30/2007	7:58:59	Soil <50 ppm	36	9	Young	39,460	Entact
1/30/2007	8:05:32	Soil <50 ppm	36	35	Young	41,160	Entact
1/30/2007	8:09:12	Soil <50 ppm	36	37	Young	41,260	Entact
1/30/2007	8:09:45	Soil <50 ppm	36	42	Young	40,340	Entact
1/30/2007	8:10:17	Soil <50 ppm	36	34	Young	40,920	Entact
1/30/2007	8:11:46	Soil <50 ppm	36	11	Young	40,280	Entact
1/30/2007	8:18:51	Soil <50 ppm	36	36	Young	41,280	Entact
1/30/2007	8:22:29	Soil <50 ppm	36	27	Young	41,360	Entact
1/30/2007	8:26:33	Soil <50 ppm	36	8	Young	38,780	Entact
1/30/2007	8:35:18	Soil <50 ppm	36	9	Young	39,800	Entact
1/30/2007	8:35:53	Soil <50 ppm	36	35	Young	42,020	Entact
1/30/2007	8:36:29	Soil <50 ppm	36	37	Young	40,700	Entact
1/30/2007	8:38:14	Soil <50 ppm	36	42	Young	40,540	Entact
1/30/2007	8:43:17	Soil <50 ppm	36	11	Young	39,600	Entact
1/30/2007	8:44:26	Soil <50 ppm	36	34	Young	41,600	Entact
1/30/2007	8:45:12	Soil <50 ppm	36	36	Young	41,260	Entact
1/30/2007	8:47:29	Soil <50 ppm	36	27	Young	41,580	Entact
1/30/2007	8:55:01	Soil <50 ppm	36	8	Young	39,980	Entact
1/30/2007	9:00:53	Soil <50 ppm	36	9	Young	39,780	Entact
1/30/2007	9:03:42	Soil <50 ppm	36	37	Young	41,500	Entact
1/30/2007	9:09:05	Soil <50 ppm	36	42	Young	41,220	Entact
1/30/2007	9:23:11	Soil <50 ppm	36	35	Young	41,200	Entact
1/30/2007	9:23:54	Soil <50 ppm	36	8	Young	39,320	Entact
1/30/2007	9:28:08	Soil <50 ppm	36	11	Young	40,000	Entact
1/30/2007	9:28:56	Soil <50 ppm	36	34	Young	41,040	Entact
1/30/2007	9:31:03	Soil <50 ppm	36	9	Young	39,700	Entact
1/30/2007	9:36:15	Soil <50 ppm	36	27	Young	41,380	Entact
1/30/2007	9:37:27	Soil <50 ppm	36	42	Young	40,560	Entact
1/30/2007	9:38:03	Soil <50 ppm	36	37	Young	41,100	Entact
1/30/2007	9:44:01	Soil <50 ppm	36	36	Young	42,000	Entact
1/30/2007	9:55:09	Soil <50 ppm	36	8	Young	38,240	Entact
1/30/2007	9:56:08	Soil <50 ppm	36	35	Young	41,840	Entact
1/30/2007	9:56:47	Soil <50 ppm	36	11	Young	39,640	Entact
1/30/2007	9:58:42	Soil <50 ppm	36	34	Young	40,580	Entact
1/30/2007	10:00:31	Soil <50 ppm	36	9	Young	39,080	Entact
1/30/2007	10:04:47	Soil <50 ppm	36	42	Young	41,180	Entact
1/30/2007	10:06:44	Soil <50 ppm	36	27	Young	41,620	Entact
1/30/2007	10:07:44	Soil <50 ppm	36	37	Young	40,420	Entact
1/30/2007	10:12:55	Soil <50 ppm	36	36	Young	41,280	Entact
1/30/2007	10:19:46	Soil <50 ppm	36	8	Young	39,660	Entact
1/30/2007	10:25:45	Soil <50 ppm	36	11	Young	39,900	Entact
1/30/2007	10:28:09	Soil <50 ppm	36	35	Young	42,380	Entact
1/30/2007	10:30:09	Soil <50 ppm	36	9	Young	39,720	Entact
1/30/2007	10:30:51	Soil <50 ppm	36	34	Young	40,960	Entact
1/30/2007	10:31:20	Soil <50 ppm	36	42	Young	40,460	Entact
1/30/2007	10:33:50	Soil <50 ppm	36	27	Young	41,440	Entact
1/30/2007	10:36:57	Soil <50 ppm	36	37	Young	40,380	Entact
1/30/2007	10:44:56	Soil <50 ppm	36	8	Young	38,560	Entact
1/30/2007	10:54:28	Soil <50 ppm	36	11	Young	39,360	Entact
1/30/2007	10:55:28	Soil <50 ppm	36	35	Young	42,000	Entact
1/30/2007	10:56:38	Soil <50 ppm	36	9	Young	39,400	Entact
1/30/2007	10:58:23	Soil <50 ppm	36	36	Young	41,260	Entact
1/30/2007	10:59:54	Soil <50 ppm	36	34	Young	41,000	Entact
1/30/2007	11:00:24	Soil <50 ppm	36	42	Young	41,060	Entact
1/30/2007	11:01:51	Soil <50 ppm	36	27	Young	41,360	Entact
1/30/2007	11:09:52	Soil <50 ppm	36	36	Young	41,040	Entact
1/30/2007	11:15:21	Soil <50 ppm	36	8	Young	38,640	Entact
1/30/2007	11:22:04	Soil <50 ppm	36	11	Young	39,400	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/30/2007	11:24:47	Soil <50 ppm	36	9	Young	39,660	Entact
1/30/2007	11:25:37	Soil <50 ppm	36	35	Young	42,240	Entact
1/30/2007	11:29:28	Soil <50 ppm	36	36	Young	41,320	Entact
1/30/2007	11:30:00	Soil <50 ppm	36	42	Young	41,040	Entact
1/30/2007	11:35:26	Soil <50 ppm	36	37	Young	41,800	Entact
1/30/2007	11:37:20	Soil <50 ppm	36	34	Young	41,440	Entact
1/30/2007	11:40:28	Soil <50 ppm	36	27	Young	41,980	Entact
1/30/2007	11:42:22	Soil <50 ppm	36	8	Young	38,940	Entact
1/30/2007	11:52:50	Soil <50 ppm	36	11	Young	39,940	Entact
1/30/2007	11:57:35	Soil <50 ppm	36	9	Young	39,880	Entact
1/30/2007	12:03:26	Soil <50 ppm	36	42	Young	40,500	Entact
1/30/2007	12:08:40	Soil <50 ppm	36	27	Young	41,700	Entact
1/30/2007	12:10:47	Soil <50 ppm	36	35	Young	41,320	Entact
1/30/2007	12:13:15	Soil <50 ppm	36	37	Young	41,320	Entact
1/30/2007	12:14:02	Soil <50 ppm	36	36	Young	41,260	Entact
1/30/2007	12:14:37	Soil <50 ppm	36	34	Young	40,820	Entact
1/30/2007	12:17:47	Soil <50 ppm	36	8	Young	39,360	Entact
1/30/2007	12:21:52	Soil <50 ppm	36	11	Young	39,520	Entact
1/30/2007	12:30:22	Soil <50 ppm	36	9	Young	39,000	Entact
1/30/2007	12:35:46	Soil <50 ppm	36	27	Young	41,820	Entact
1/30/2007	12:38:21	Soil <50 ppm	36	35	Young	42,260	Entact
1/30/2007	12:42:09	Soil <50 ppm	36	42	Young	41,500	Entact
1/30/2007	12:46:07	Soil <50 ppm	36	36	Young	41,320	Entact
1/30/2007	12:47:57	Soil <50 ppm	36	34	Young	41,240	Entact
1/30/2007	12:49:49	Soil <50 ppm	36	37	Young	41,140	Entact
1/30/2007	12:53:22	Soil <50 ppm	36	8	Young	39,740	Entact
1/30/2007	12:54:49	Soil <50 ppm	36	11	Young	39,860	Entact
1/30/2007	13:03:45	Soil <50 ppm	36	9	Young	39,940	Entact
1/30/2007	13:09:09	Soil <50 ppm	36	42	Young	41,540	Entact
1/30/2007	13:09:58	Soil <50 ppm	36	35	Young	40,980	Entact
1/30/2007	13:14:09	Soil <50 ppm	36	27	Young	41,580	Entact
1/30/2007	13:19:07	Soil <50 ppm	36	37	Young	41,040	Entact
1/30/2007	13:23:30	Soil <50 ppm	36	8	Young	39,520	Entact
1/30/2007	13:24:12	Soil <50 ppm	36	34	Young	40,960	Entact
1/30/2007	13:24:57	Soil <50 ppm	36	11	Young	39,720	Entact
1/30/2007	13:30:30	Soil <50 ppm	36	9	Young	39,940	Entact
1/30/2007	13:33:36	Soil <50 ppm	36	36	Young	41,420	Entact
1/30/2007	13:34:30	Soil <50 ppm	36	42	Young	40,540	Entact
1/30/2007	13:37:30	Soil <50 ppm	36	35	Young	42,120	Entact
1/30/2007	13:39:49	Soil <50 ppm	36	27	Young	41,280	Entact
1/30/2007	13:51:14	Soil <50 ppm	36	37	Young	41,080	Entact
1/30/2007	13:51:54	Soil <50 ppm	36	34	Young	40,880	Entact
1/30/2007	13:52:30	Soil <50 ppm	36	8	Young	38,980	Entact
1/30/2007	13:53:41	Soil <50 ppm	36	11	Young	40,160	Entact
1/30/2007	13:59:15	Soil <50 ppm	36	9	Young	39,280	Entact
1/30/2007	13:59:52	Soil <50 ppm	36	36	Young	41,380	Entact
1/30/2007	14:02:10	Soil <50 ppm	36	42	Young	40,280	Entact
1/30/2007	14:03:51	Soil <50 ppm	36	35	Young	41,700	Entact
1/30/2007	14:04:59	Soil <50 ppm	36	27	Young	40,560	Entact
1/30/2007	14:21:20	Soil <50 ppm	36	37	Young	40,960	Entact
1/30/2007	14:22:50	Soil <50 ppm	36	34	Young	41,520	Entact
1/30/2007	14:24:10	Soil <50 ppm	36	11	Young	39,640	Entact
1/30/2007	14:25:45	Soil <50 ppm	36	8	Young	39,500	Entact
1/30/2007	14:27:31	Soil <50 ppm	36	9	Young	39,560	Entact
1/30/2007	14:31:08	Soil <50 ppm	36	42	Young	40,920	Entact
1/30/2007	14:36:26	Soil <50 ppm	36	36	Young	41,840	Entact
1/30/2007	14:41:05	Soil <50 ppm	36	35	Young	42,380	Entact
1/30/2007	14:50:12	Soil <50 ppm	36	27	Young	41,260	Entact
1/30/2007	14:51:11	Soil <50 ppm	36	34	Young	41,580	Entact
1/30/2007	14:54:31	Soil <50 ppm	36	11	Young	39,740	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/30/2007	14:59:06	Soil <50 ppm	36	37	Young	41,420	Entact
1/30/2007	15:00:18	Soil <50 ppm	36	8	Young	39,600	Entact
1/30/2007	15:01:41	Soil <50 ppm	36	42	Young	41,080	Entact
1/30/2007	15:02:48	Soil <50 ppm	36	9	Young	39,040	Entact
1/30/2007	15:12:05	Soil <50 ppm	36	36	Young	41,060	Entact
1/30/2007	15:16:32	Soil <50 ppm	36	35	Young	42,280	Entact
1/30/2007	15:19:23	Soil <50 ppm	36	27	Young	41,960	Entact
1/30/2007	15:21:08	Soil <50 ppm	36	34	Young	41,560	Entact
1/30/2007	15:25:26	Soil <50 ppm	36	11	Young	39,780	Entact
1/30/2007	15:32:14	Soil <50 ppm	36	8	Young	39,620	Entact
1/30/2007	15:32:56	Soil <50 ppm	36	42	Young	41,400	Entact
1/30/2007	15:35:24	Soil <50 ppm	36	9	Young	39,840	Entact
1/30/2007	15:38:18	Soil <50 ppm	36	37	Young	40,500	Entact
1/30/2007	15:43:14	Soil <50 ppm	36	36	Young	42,040	Entact
1/30/2007	15:48:18	Soil <50 ppm	36	27	Young	41,520	Entact
						5,859,080	
1/31/2007	7:19:39	Soil <50 ppm	36	9	Young	38,820	Entact
1/31/2007	7:26:53	Soil <50 ppm	36	35	Young	41,920	Entact
1/31/2007	7:31:49	Soil <50 ppm	36	37	Young	40,420	Entact
1/31/2007	7:34:39	Soil <50 ppm	36	40	Young	41,280	Entact
1/31/2007	7:36:27	Soil <50 ppm	36	36	Young	42,020	Entact
1/31/2007	7:39:35	Soil <50 ppm	36	34	Young	40,320	Entact
1/31/2007	7:41:40	Soil <50 ppm	36	11	Young	40,140	Entact
1/31/2007	7:42:29	Soil <50 ppm	36	42	Young	40,840	Entact
1/31/2007	7:53:06	Soil <50 ppm	36	27	Young	40,900	Entact
1/31/2007	8:08:02	Soil <50 ppm	36	9	Young	39,500	Entact
1/31/2007	8:10:42	Soil <50 ppm	36	35	Young	41,860	Entact
1/31/2007	8:21:09	Soil <50 ppm	36	40	Young	41,560	Entact
1/31/2007	8:23:24	Soil <50 ppm	36	11	Young	39,880	Entact
1/31/2007	8:34:24	Soil <50 ppm	36	27	Young	41,920	Entact
1/31/2007	8:34:58	Soil <50 ppm	36	36	Young	41,000	Entact
1/31/2007	8:35:32	Soil <50 ppm	36	9	Young	39,560	Entact
1/31/2007	8:38:38	Soil <50 ppm	36	42	Young	40,960	Entact
1/31/2007	8:40:14	Soil <50 ppm	36	34	Young	41,520	Entact
1/31/2007	8:41:37	Soil <50 ppm	36	37	Young	40,820	Entact
1/31/2007	8:44:00	Soil <50 ppm	36	35	Young	42,180	Entact
1/31/2007	8:50:14	Soil <50 ppm	36	40	Young	40,960	Entact
1/31/2007	9:04:20	Soil <50 ppm	36	27	Young	41,200	Entact
1/31/2007	9:05:45	Soil <50 ppm	36	36	Young	41,400	Entact
1/31/2007	9:06:52	Soil <50 ppm	36	9	Young	38,960	Entact
1/31/2007	9:08:27	Soil <50 ppm	36	34	Young	40,880	Entact
1/31/2007	9:19:20	Soil <50 ppm	36	37	Young	41,740	Entact
1/31/2007	9:21:32	Soil <50 ppm	36	40	Young	41,280	Entact
1/31/2007	9:24:33	Soil <50 ppm	36	35	Young	41,940	Entact
1/31/2007	9:25:08	Soil <50 ppm	36	42	Young	41,380	Entact
1/31/2007	9:34:05	Soil <50 ppm	36	36	Young	41,360	Entact
1/31/2007	9:36:47	Soil <50 ppm	36	27	Young	40,120	Entact
1/31/2007	9:37:27	Soil <50 ppm	36	9	Young	39,220	Entact
1/31/2007	9:39:33	Soil <50 ppm	36	34	Young	40,140	Entact
1/31/2007	9:43:11	Soil <50 ppm	36	27	Young	41,180	Entact
1/31/2007	9:50:15	Soil <50 ppm	36	37	Young	41,160	Entact
1/31/2007	9:56:59	Soil <50 ppm	36	40	Young	40,960	Entact
1/31/2007	10:00:02	Soil <50 ppm	36	35	Young	41,040	Entact
1/31/2007	10:02:22	Soil <50 ppm	36	36	Young	41,540	Entact
1/31/2007	10:02:51	Soil <50 ppm	36	42	Young	40,660	Entact
1/31/2007	10:07:47	Soil <50 ppm	36	9	Young	38,760	Entact
1/31/2007	10:09:36	Soil <50 ppm	36	34	Young	41,200	Entact
1/31/2007	10:12:45	Soil <50 ppm	36	27	Young	41,920	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/31/2007	10:24:30	Soil <50 ppm	36	40	Young	41,600	Entact
1/31/2007	10:27:03	Soil <50 ppm	36	37	Young	40,680	Entact
1/31/2007	10:28:03	Soil <50 ppm	36	35	Young	41,620	Entact
1/31/2007	10:30:37	Soil <50 ppm	36	36	Young	42,000	Entact
1/31/2007	10:38:49	Soil <50 ppm	36	9	Young	39,900	Entact
1/31/2007	10:40:53	Soil <50 ppm	36	34	Young	40,740	Entact
1/31/2007	10:41:38	Soil <50 ppm	36	27	Young	41,300	Entact
1/31/2007	10:44:20	Soil <50 ppm	36	3	Young	39,940	Entact
1/31/2007	10:45:33	Soil <50 ppm	36	42	Young	41,140	Entact
1/31/2007	10:48:29	Soil <50 ppm	36	40	Young	41,200	Entact
1/31/2007	10:58:17	Soil <50 ppm	36	37	Young	40,940	Entact
1/31/2007	10:58:57	Soil <50 ppm	36	35	Young	41,500	Entact
1/31/2007	11:03:28	Soil <50 ppm	36	36	Young	41,720	Entact
1/31/2007	11:13:15	Soil <50 ppm	36	34	Young	40,740	Entact
1/31/2007	11:13:49	Soil <50 ppm	36	27	Young	41,140	Entact
1/31/2007	11:15:32	Soil <50 ppm	36	42	Young	40,680	Entact
1/31/2007	11:20:02	Soil <50 ppm	36	9	Young	38,920	Entact
1/31/2007	11:22:51	Soil <50 ppm	36	3	Young	40,380	Entact
1/31/2007	11:24:02	Soil <50 ppm	36	40	Young	41,060	Entact
1/31/2007	11:28:56	Soil <50 ppm	36	37	Young	40,460	Entact
1/31/2007	11:29:56	Soil <50 ppm	36	36	Young	40,740	Entact
1/31/2007	11:32:36	Soil <50 ppm	36	35	Young	41,240	Entact
1/31/2007	11:39:27	Soil <50 ppm	36	34	Young	41,160	Entact
1/31/2007	11:40:14	Soil <50 ppm	36	27	Young	41,220	Entact
1/31/2007	11:48:38	Soil <50 ppm	36	42	Young	41,180	Entact
1/31/2007	11:49:08	Soil <50 ppm	36	9	Young	39,300	Entact
1/31/2007	11:54:08	Soil <50 ppm	36	40	Young	41,680	Entact
1/31/2007	11:59:46	Soil <50 ppm	36	3	Young	39,540	Entact
1/31/2007	12:00:40	Soil <50 ppm	36	37	Young	41,500	Entact
1/31/2007	12:03:54	Soil <50 ppm	36	35	Young	42,380	Entact
1/31/2007	12:04:57	Soil <50 ppm	36	36	Young	41,260	Entact
1/31/2007	12:08:07	Soil <50 ppm	36	27	Young	41,680	Entact
1/31/2007	12:08:54	Soil <50 ppm	36	34	Young	41,540	Entact
1/31/2007	12:16:42	Soil <50 ppm	36	42	Young	40,420	Entact
1/31/2007	12:17:12	Soil <50 ppm	36	9	Young	38,500	Entact
1/31/2007	12:24:32	Soil <50 ppm	36	40	Young	41,920	Entact
1/31/2007	12:31:10	Soil <50 ppm	36	37	Young	41,660	Entact
1/31/2007	12:32:12	Soil <50 ppm	36	35	Young	42,240	Entact
1/31/2007	12:35:10	Soil <50 ppm	36	36	Young	42,080	Entact
1/31/2007	12:38:00	Soil <50 ppm	36	34	Young	40,220	Entact
1/31/2007	12:39:14	Soil <50 ppm	36	27	Young	40,560	Entact
1/31/2007	12:39:58	Soil <50 ppm	36	3	Young	39,760	Entact
1/31/2007	12:46:22	Soil <50 ppm	36	42	Young	41,080	Entact
1/31/2007	12:48:52	Soil <50 ppm	36	9	Young	38,880	Entact
1/31/2007	12:57:12	Soil <50 ppm	36	40	Young	40,940	Entact
1/31/2007	13:01:46	Soil <50 ppm	36	37	Young	41,220	Entact
1/31/2007	13:06:11	Soil <50 ppm	36	35	Young	42,220	Entact
1/31/2007	13:07:24	Soil <50 ppm	36	36	Young	42,040	Entact
1/31/2007	13:09:09	Soil <50 ppm	36	34	Young	40,860	Entact
1/31/2007	13:11:07	Soil <50 ppm	36	27	Young	41,000	Entact
1/31/2007	13:18:47	Soil <50 ppm	36	9	Young	38,540	Entact
1/31/2007	13:19:35	Soil <50 ppm	36	42	Young	41,060	Entact
1/31/2007	13:20:47	Soil <50 ppm	36	3	Young	39,780	Entact
1/31/2007	13:23:26	Soil <50 ppm	36	40	Young	41,260	Entact
1/31/2007	13:32:14	Soil <50 ppm	36	37	Young	41,660	Entact
1/31/2007	13:33:59	Soil <50 ppm	36	35	Young	41,900	Entact
1/31/2007	13:37:13	Soil <50 ppm	36	34	Young	41,500	Entact
1/31/2007	13:38:14	Soil <50 ppm	36	27	Young	41,720	Entact
1/31/2007	13:49:22	Soil <50 ppm	36	42	Young	41,120	Entact
1/31/2007	13:50:03	Soil <50 ppm	36	3	Young	39,880	Entact

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
1/31/2007	13:53:58	Soil <50 ppm	36	36	Young	42,100	Entact
1/31/2007	13:55:36	Soil <50 ppm	36	9	Young	39,740	Entact
1/31/2007	13:57:19	Soil <50 ppm	36	40	Young	42,140	Entact
1/31/2007	14:05:46	Soil <50 ppm	36	34	Young	41,260	Entact
1/31/2007	14:15:07	Soil <50 ppm	36	35	Young	41,920	Entact
1/31/2007	14:19:16	Soil <50 ppm	36	37	Young	41,200	Entact
1/31/2007	14:19:53	Soil <50 ppm	36	42	Young	40,920	Entact
1/31/2007	14:25:30	Soil <50 ppm	36	36	Young	41,660	Entact
1/31/2007	14:27:58	Soil <50 ppm	36	9	Young	39,640	Entact
1/31/2007	14:32:49	Soil <50 ppm	36	34	Young	40,780	Entact
1/31/2007	14:36:43	Soil <50 ppm	36	40	Young	41,140	Entact
1/31/2007	14:43:17	Soil <50 ppm	36	35	Young	40,920	Entact
1/31/2007	14:46:43	Soil <50 ppm	36	3	Young	40,040	Entact
1/31/2007	14:47:18	Soil <50 ppm	36	42	Young	41,360	Entact
1/31/2007	14:55:27	Soil <50 ppm	36	37	Young	41,140	Entact
1/31/2007	14:57:24	Soil <50 ppm	36	36	Young	41,500	Entact
1/31/2007	15:01:28	Soil <50 ppm	36	9	Young	39,500	Entact
1/31/2007	15:04:09	Soil <50 ppm	36	34	Young	41,200	Entact
1/31/2007	15:08:14	Soil <50 ppm	36	40	Young	41,420	Entact
1/31/2007	15:16:35	Soil <50 ppm	36	3	Young	40,020	Entact
1/31/2007	15:19:20	Soil <50 ppm	36	42	Young	41,660	Entact
1/31/2007	15:24:40	Soil <50 ppm	36	35	Young	41,660	Entact
1/31/2007	15:30:04	Soil <50 ppm	36	36	Young	41,800	Entact
1/31/2007	15:32:53	Soil <50 ppm	36	9	Young	39,360	Entact
1/31/2007	15:34:36	Soil <50 ppm	36	34	Young	40,840	Entact
1/31/2007	15:39:13	Soil <50 ppm	36	37	Young	41,560	Entact
1/31/2007	15:42:55	Soil <50 ppm	36	40	Young	42,120	Entact
1/31/2007	15:44:21	Soil <50 ppm	36	3	Young	40,220	Entact
1/31/2007	15:46:44	Soil <50 ppm	36	42	Young	41,640	Entact
						5,362,980	

TABLE 2.1B

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
1/3/2007	1623367	23894WAS	Soil > 50 ppm	Parcel 38	1054	U.S. Bulk Transport Inc.	46,440	Entact
1/3/2007	1623368	23895WAS	Soil > 50 ppm	Parcel 38	1024-4	U.S. Bulk Transport Inc.	46,220	Entact
1/3/2007	1623369	23896WAS	Soil > 50 ppm	Parcel 38	1037-3	U.S. Bulk Transport Inc.	41,900	Entact
1/3/2007	1623370	23897WAS	Soil > 50 ppm	Parcel 38	1037-4	U.S. Bulk Transport Inc.	41,300	Entact
1/3/2007	1623371	23898WAS	Soil > 50 ppm	Parcel 38	1037-1	U.S. Bulk Transport Inc.	41,240	Entact
1/3/2007	1623372	23899WAS	Soil > 50 ppm	Parcel 38	1037-5	U.S. Bulk Transport Inc.	41,720	Entact
1/3/2007	1623373	23900WAS	Soil > 50 ppm	Parcel 38	1047	U.S. Bulk Transport Inc.	45,820	Entact
1/3/2007	1623374	23901WAS	Soil > 50 ppm	Parcel 38	1016	U.S. Bulk Transport Inc.	48,320	Entact
1/3/2007	1623375	23902WAS	Soil > 50 ppm	Parcel 38	1008	U.S. Bulk Transport Inc.	46,040	Entact
1/3/2007	1623376	23903WAS	Soil > 50 ppm	Parcel 38	1015	U.S. Bulk Transport Inc.	47,800	Entact
1/3/2007	1623377	23904WAS	Soil > 50 ppm	Parcel 38	67	U.S. Bulk Transport Inc.	41,640	Entact
1/3/2007	1623378	23905WAS	Soil > 50 ppm	Parcel 38	69	U.S. Bulk Transport Inc.	41,380	Entact
1/3/2007	1623379	23906WAS	Soil > 50 ppm	Parcel 38	M9	U.S. Bulk Transport Inc.	40,680	Entact
1/3/2007	1623380	23907WAS	Soil > 50 ppm	Parcel 38	1024-1	U.S. Bulk Transport Inc.	41,380	Entact
1/3/2007	1623381	23908WAS	Soil > 50 ppm	Parcel 38	1024-2	U.S. Bulk Transport Inc.	44,560	Entact
1/3/2007	1623382	23909WAS	Soil > 50 ppm	Parcel 38	1053	U.S. Bulk Transport Inc.	39,980	Entact
1/3/2007	1623383	23910WAS	Soil > 50 ppm	Parcel 38	1024-3	U.S. Bulk Transport Inc.	43,800	Entact
1/3/2007	1623384	23911WAS	Soil > 50 ppm	Parcel 38	1024-4	U.S. Bulk Transport Inc.	45,940	Entact
1/3/2007	1623385	23912WAS	Soil > 50 ppm	Parcel 38	1037-4	U.S. Bulk Transport Inc.	42,300	Entact
1/3/2007	1623386	23913WAS	Soil > 50 ppm	Parcel 38	1037-3	U.S. Bulk Transport Inc.	42,600	Entact
1/3/2007	1623387	23914WAS	Soil > 50 ppm	Parcel 38	1037-5	U.S. Bulk Transport Inc.	42,180	Entact
1/3/2007	1623388	23915WAS	Soil > 50 ppm	Parcel 38	1047	U.S. Bulk Transport Inc.	46,120	Entact
1/3/2007	1623389	23916WAS	Soil > 50 ppm	Parcel 38	1022	U.S. Bulk Transport Inc.	38,960	Entact
1/3/2007	1623390	23917WAS	Soil > 50 ppm	Parcel 38	1016	U.S. Bulk Transport Inc.	48,700	Entact
1/3/2007	1623391	23918WAS	Soil > 50 ppm	Parcel 38	1008	U.S. Bulk Transport Inc.	46,160	Entact
1/3/2007	1622865	23685WAS	Soil > 50 ppm	Parcel 38	1024-1	U.S. Bulk Transport Inc.	44,780	Entact
1/3/2007	1622866	23686WAS	Soil > 50 ppm	Parcel 38	1037-1	U.S. Bulk Transport Inc.	41,920	Entact
1/3/2007	1622867	23687WAS	Soil > 50 ppm	Parcel 38	1015	U.S. Bulk Transport Inc.	49,820	Entact
1/3/2007	1622868	23688WAS	Soil > 50 ppm	Parcel 38	M9	U.S. Bulk Transport Inc.	41,400	Entact
1/3/2007	1622869	23689WAS	Soil > 50 ppm	Parcel 38	69	U.S. Bulk Transport Inc.	41,580	Entact
1/3/2007	1622870	23690WAS	Soil > 50 ppm	Parcel 38	67	U.S. Bulk Transport Inc.	41,700	Entact
1/3/2007	1622871	23691WAS	Soil > 50 ppm	Parcel 38	1054	U.S. Bulk Transport Inc.	46,160	Entact
1/3/2007	1622872	23692WAS	Soil > 50 ppm	Parcel 38	1053	U.S. Bulk Transport Inc.	41,540	Entact
1/3/2007	1622873	23693WAS	Soil > 50 ppm	Parcel 38	1024-3	U.S. Bulk Transport Inc.	46,740	Entact
1/3/2007	1622874	23694WAS	Soil > 50 ppm	Parcel 36	1024-2	U.S. Bulk Transport Inc.	48,100	Entact
Daily Total							1,536,920	
1/4/2007	1622875	23695WAS	Soil > 50 ppm	Parcel 36	1024-4	U.S. Bulk Transport Inc.	46,540	Entact
1/4/2007	1622876	23696WAS	Soil > 50 ppm	Parcel 36	1037-3	U.S. Bulk Transport Inc.	41,860	Entact
1/4/2007	1622877	23697WAS	Soil > 50 ppm	Parcel 36	1037-5	U.S. Bulk Transport Inc.	41,520	Entact
1/4/2007	1622878	23698WAS	Soil > 50 ppm	Parcel 36	1037-1	U.S. Bulk Transport Inc.	42,120	Entact
1/4/2007	1622879	23699WAS	Soil > 50 ppm	Parcel 36	1015	U.S. Bulk Transport Inc.	46,840	Entact
1/4/2007	1622880	23700WAS	Soil > 50 ppm	Parcel 36	1037-4	U.S. Bulk Transport Inc.	42,520	Entact
1/4/2007	1622881	23701WAS	Soil > 50 ppm	Parcel 36	1008	U.S. Bulk Transport Inc.	46,600	Entact
1/4/2007	1622882	23702WAS	Soil > 50 ppm	Parcel 36	1024-3	U.S. Bulk Transport Inc.	45,420	Entact
1/4/2007	1622883	23703WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41,380	Entact
1/4/2007	1622884	23704WAS	Soil > 50 ppm	Parcel 36	67	U.S. Bulk Transport Inc.	41,580	Entact
1/4/2007	1622885	23705WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	41,400	Entact
1/4/2007	1622886	23706WAS	Soil > 50 ppm	Parcel 36	1024-1	U.S. Bulk Transport Inc.	47,220	Entact
1/4/2007	1622887	23707WAS	Soil > 50 ppm	Parcel 36	1057	U.S. Bulk Transport Inc.	43,120	Entact
1/4/2007	1622888	23708WAS	Soil > 50 ppm	Parcel 36	1024-2	U.S. Bulk Transport Inc.	46,980	Entact
1/4/2007	1622889	23709WAS	Soil > 50 ppm	Parcel 36	1022	U.S. Bulk Transport Inc.	46,560	Entact
1/4/2007	1622890	23710WAS	Soil > 50 ppm	Parcel 36	1053	U.S. Bulk Transport Inc.	42,440	Entact
1/4/2007	1622891	23711WAS	Soil > 50 ppm	Parcel 36	1037-3	U.S. Bulk Transport Inc.	42,320	Entact
1/4/2007	1622892	23712WAS	Soil > 50 ppm	Parcel 36	1027-4	U.S. Bulk Transport Inc.	47,040	Entact
1/4/2007	1622893	23713WAS	Soil > 50 ppm	Parcel 36	1037-1	U.S. Bulk Transport Inc.	42,200	Entact
1/4/2007	1622894	23714WAS	Soil > 50 ppm	Parcel 36	1037-5	U.S. Bulk Transport Inc.	42,500	Entact
1/4/2007	1622895	23715WAS	Soil > 50 ppm	Parcel 36	1037-4	U.S. Bulk Transport Inc.	42,720	Entact
1/4/2007	1622896	23716WAS	Soil > 50 ppm	Parcel 36	1024-3	U.S. Bulk Transport Inc.	46,000	Entact

TABLE 2.1B

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

<i>Date Shipped</i>	<i>Load No.</i>	<i>Manifest No.</i>	<i>Waste Description</i>	<i>Waste Source</i>	<i>Truck No.</i>	<i>Transporter</i>	<i>Landfill Weight (lbs)</i>	<i>Contractor</i>
1/4/2007	1622897	23717WAS	Soil > 50 ppm	Parcel 36	1008	U.S. Bulk Transport Inc.	46,260	Entact
1/4/2007	1622898	23718WAS	Soil > 50 ppm	Parcel 36	1015	U.S. Bulk Transport Inc.	46,280	Entact
1/4/2007	1622899	23719WAS	Soil > 50 ppm	Parcel 36	1044	U.S. Bulk Transport Inc.	44,840	Entact
1/4/2007	16222900	23720WAS	Soil > 50 ppm	Parcel 36	1046-3	U.S. Bulk Transport Inc.	46,280	Entact
1/4/2007	16222901	23721WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41,800	Entact
1/4/2007	16222902	23722WAS	Soil > 50 ppm	Parcel 36	67	U.S. Bulk Transport Inc.	41,780	Entact
1/4/2007	16222903	23723WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	41,940	Entact
1/4/2007	16222904	23724WAS	Soil > 50 ppm	Parcel 36	1024-1	U.S. Bulk Transport Inc.	45,680	Entact
1/4/2007	16222905	23725WAS	Soil > 50 ppm	Parcel 36	1016	U.S. Bulk Transport Inc.	49,080	Entact
1/4/2007	16222906	23726WAS	Soil > 50 ppm	Parcel 36	1024-2	U.S. Bulk Transport Inc.	48,800	Entact
Daily Total							1,419,620	
1/5/2007	1622907	23727WAS	Soil > 50 ppm	Parcel 36	1024-4	U.S. Bulk Transport Inc.	46,200	Entact
1/5/2007	1622908	23728WAS	Soil > 50 ppm	Parcel 36	1016	U.S. Bulk Transport Inc.	48,420	Entact
1/5/2007	1622909	23729WAS	Soil > 50 ppm	Parcel 36	1037-1	U.S. Bulk Transport Inc.	42,560	Entact
1/5/2007	1622910	23730WAS	Soil > 50 ppm	Parcel 36	1037-3	U.S. Bulk Transport Inc.	42,460	Entact
1/5/2007	1622911	23731WAS	Soil > 50 ppm	Parcel 36	1037-4	U.S. Bulk Transport Inc.	42,660	Entact
1/5/2007	1622912	23732WAS	Soil > 50 ppm	Parcel 36	1037-5	U.S. Bulk Transport Inc.	42,680	Entact
1/5/2007	1622913	23733WAS	Soil > 50 ppm	Parcel 36	1008	U.S. Bulk Transport Inc.	47,380	Entact
1/5/2007	1622914	23734WAS	Soil > 50 ppm	Parcel 36	1015	U.S. Bulk Transport Inc.	48,140	Entact
1/5/2007	1622915	23735WAS	Soil > 50 ppm	Parcel 36	M9	U.S. Bulk Transport Inc.	41,140	Entact
1/5/2007	1622916	23736WAS	Soil > 50 ppm	Parcel 36	67	U.S. Bulk Transport Inc.	41,700	Entact
1/5/2007	1622917	23737WAS	Soil > 50 ppm	Parcel 36	69	U.S. Bulk Transport Inc.	41,980	Entact
1/5/2007	1622918	23738WAS	Soil > 50 ppm	Parcel 36	1047	U.S. Bulk Transport Inc.	46,540	Entact
1/5/2007	1622919	23739WAS	Soil > 50 ppm	Parcel 36	1044	U.S. Bulk Transport Inc.	46,100	Entact
1/5/2007	1622920	23740WAS	Soil > 50 ppm	Parcel 36	1046-3	U.S. Bulk Transport Inc.	46,900	Entact
1/5/2007	1622921	23741WAS	Soil > 50 ppm	Parcel 36	1044-5	U.S. Bulk Transport Inc.	45,300	Entact
1/5/2007	1622922	23742WAS	Soil > 50 ppm	Parcel 36	1044-3	U.S. Bulk Transport Inc.	45,740	Entact
1/5/2007	1622923	23743WAS	Soil > 50 ppm	Parcel 36	1057	U.S. Bulk Transport Inc.	43,180	Entact
1/5/2007	1622924	23744WAS	Soil > 50 ppm	Parcel 36	1024-3	U.S. Bulk Transport Inc.	45,800	Entact
1/5/2007	1622925	23745WAS	Soil > 50 ppm	Parcel 36	1024-1	U.S. Bulk Transport Inc.	46,960	Entact
1/5/2007	1622926	23746WAS	Soil > 50 ppm	Parcel 36	1022	U.S. Bulk Transport Inc.	44,740	Entact
1/5/2007	1622927	23747WAS	Soil > 50 ppm	Parcel 36	1024-2	U.S. Bulk Transport Inc.	46,100	Entact
Daily Total							942,680	

TABLE 3.1

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

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Settling Tanks</i>	<i>After Sand Filters (Pre-Carbon 1, Combined Flow)</i>	<i>Between Carbons 1 & 2</i>	<i>After Carbon 2</i>	<i>After Sand Filters (Pre-Carbon 3, Combined Flow)</i>	<i>Between Carbons 3 & 4</i>	<i>After Carbon 4</i>	<i>Effluent (after bag filters)</i>	<i>After sand set #1</i>	<i>After sand set #2</i>	<i>After sand set #3</i>
1/9/2007	PCB (ug/L)	0.81 / 0.78	--	--	0.072J	ND (0.073)	--	ND (0.073)	ND (0.073)	0.067J	0.61	0.68	0.64
	Turbidity (NTU)	2.10 / 2.03	--	--	2.75	0.00	--	0.74	0.00	0.15	14.80	16.40	17.80
1/19/2007	PCB (ug/L)	0.954J	--	--	0.27 / 0.27	--	--	0.15J	--	0.086J	--	--	--
	Turbidity (NTU)	36.50	--	--	12.70	--	--	8.87	--	1.89	--	--	--

Notes:

ND - Non detect

J - Estimated result. Results is less than the reporting

TABLE 3.2

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

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Sand Filter 1</i>	<i>After Sand Filter 2</i>	<i>Between Carbons 1 & 3</i>	<i>Between Carbons 2 & 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>	<i>Effluent (after cartridge filter 2)</i>
1/2/2007	PCB (ug/L)	9.90	9.0 / 9.6	9.80	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	--
	Turbidity (NTU)	10.16	0.93 / 2.25	3.66	0.00	0.35	0.00	0.00	--
1/9/2007	PCB (ug/L)	1.70	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)	--
	Turbidity (NTU)	4.42	--	--	0.00	0.00	--	0.00	--
1/17/2007	PCB (ug/L)	3.80	--	--	0.15J / 0.14J	0.18J	--	ND (0.073)	--
	Turbidity (NTU)	5.55	--	--	0.08 / 0.00	0.59	--	0.00	--
1/23/2007	PCB (ug/L)	2.90	--	--	ND (0.073)	ND (0.073)	--	ND (0.073)	--
	Turbidity (NTU)	26.40	--	--	0.25	0.15	--	0.80	--
1/30/2007	PCB (ug/L)	1.40	--	--	ND (0.073)	ND (0.073) / ND (0.073)	--	ND (0.073)	--
	Turbidity (NTU)	4.09	--	--	0.00	0.09 / 0.10	--	0.00	--

Notes:

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

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A

DELIVERABLES SUMMARY

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

Note:

AED = After Effective Date of Administrative Order on Consent

APPENDIX B

CONSTRUCTION MEETING MINUTES



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: January 3, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Chris Bememt; SES	Doug Reynolds; SES
Dan Nelson; CRA		Dan Sekanovich; SES

Distribution:

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

Item	Description	Action By
1.0	SAFETY	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	SES
1.2	SES will remove construction and silt fences from restored areas.	SES
2.0	ROAD SAFETY	
2.1	SES continues to make individual road shoulder repairs based on safety and resident requests, where appropriate.	
2.2	SES will schedule O'Mara to improve the paving on the north end of Bailey Scales Road. The existing paving is sunken and rutted.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	
4.0	REQUEST FOR INFORMATION	
4.1	None.	
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	Complete.	
5.2	Site Source Control (SSC)	
5.2.1	None.	
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA



Item	Description	Action By
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES will seed and install erosion control mat in Tributary 3 (up to swallet 5) this week.	SES
5.5	Parcel 22	
5.5.1	Broomsage Road culvert construction activities continue. The culvert headwall and wingwalls were poured on 12-30-06. O'Mara is back-filling the headwall/wingwall today and SES will backfill the remaining Parcels 22/23 area this week.	SES/O'Mara
5.5.2	O'Mara scheduled a meeting for 01-04-07 at 10:30 AM with SES, CRA, R.W. Armstrong and the County to discuss the guardrail installation and material status.	SES/O'Mara
5.5.3	CRA and SES are coordinating the Parcel 22 septic system approval and installation activities with Paul McBride (Lawrence County Health Department). CRA submitted the septic system application to LCHD on 01-02-07.	CRA/SES
5.6	Parcels 20 and 22 Restoration	
5.6.1	SES continues placement of Type 3 substrate and topsoil in Parcel 20. SES anticipates seeding the remainder of Parcel 20 this week.	SES
5.6.2	SES is rough grading (i.e. placing common fill) and Types 1, 2 & 3 substrate in approximately 200' of the Parcel 22 creek channel this week. SES will subsequently place topsoil and seed.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	
5.8	AOI4 Creek and Sediment Basins	
5.8.1	Complete.	
5.9	Miscellaneous Activities	
5.9.1	None.	
6.0	SUB-CONTRACTORS ON-SITE	
6.1	Bledsoe, Riggart & Guerrettaz - surveying	
6.2	O'Mara - culvert construction	
6.4	Blackwell Trucking - import for restoration (from Parcel 39 Borrow Source)	
7.0	WORK HOURS	
7.2	SES will be working 10-hour days Monday through Saturday with a full crew.	

Attachments:

Prepared By: Kristen Harper

Date Issued: Jan. 9, 2007

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



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: January 10, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Chris Bememt; SES	Jim Pazderski; SES
	Dan Sekanovich; SES	Doug Reynolds; SES

Distribution:

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

Item	Description	Action By
1.0	SAFETY	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	--
1.2	SES continues to remove construction and silt fences from restored areas.	--
2.0	ROAD SAFETY	
2.1	SES continues to make individual road shoulder repairs based on safety and resident requests, where appropriate.	
2.2	SES will provide a cost estimate to mill and resurface Bailey Scales Road from April Lane to Broomsage Road.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	Complete.	--
5.2	Site Source Control (SSC)	
5.2.1	None.	--
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES seeded and will continue to place straw and install erosion control mat in Parcels 216 and 15 along Tributary 3 (up to swallet 5) this week.	SES
5.5	Parcel 22	
5.5.1	Installation of the Broomsage Road culvert is complete. SES and O'Mara are back-filling the culvert area and Broomsage Road. The Broomsage Road reopening is scheduled for 01-22-07.	SES/O'Mara
5.5.2	CRA and SES are coordinating the Parcel 22 septic system approval and installation activities with Paul McBride (Lawrence County Health Department).	CRA/SES
5.6	Parcels 20 and 22 Restoration	
5.6.1	SES will continue to place topsoil in Parcel 20.	SES
5.6.2	SES will continue to place creek substrate and common fill in Parcel 22.	SES
5.6.3	SES hydro-seeded and planted 891 bare root seedlings and 401 bushes in Parcel 20.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	Complete.	--
5.9	Miscellaneous Activities	
5.9.1	SES submitted a change order to CRA to install two additional seep collection systems in Parcel 201.	SES
6.0	SUB-CONTRACTORS ON-SITE	
6.1	Bledsoe, Riggart & Guerrettaz – surveying	
6.2	O'Mara – culvert construction	
6.3	PSI – culvert construction	
6.4	Lawns & Landscapes – restoration	
6.5	Hanna Trucking – import for restoration (from Ingram)	
6.6	Blackwell Trucking – import for restoration (from Parcel 39 Borrow Source)	
7.0	WORK HOURS	
7.2	SES will be working 10-hour days Monday through Saturday with a full crew.	

Attachments: _____

Prepared By: Kristen Harper

Date Issued: Jan. 10, 2007

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



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: January 18, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA		Dan Sekanovich; SES
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Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	--
1.2	SES continues to remove construction and silt fences from restored areas.	--
2.0	ROAD SAFETY	
2.1	SES continues to make individual road shoulder repairs based on safety and resident requests, where appropriate. SES scheduled O'Mara to cold patch several sections of the Site haul roads next week.	
2.2	SES provided CRA a cost estimate to mill and resurface Bailey Scales Road from April Lane to Broomsage Road in the spring when the asphalt plants reopen.	SES
2.3	SES is making a spot repair on Peerless Road by temporarily filling a portion of the shoulder with stone. SES will make additional repairs in the spring.	SES
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	Complete.	--
5.2	Site Source Control (SSC)	
5.2.1	None.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	SES completed restoring Tributary 3 (Parcels 216 and 15) up to swallet 5.	
5.5	Parcel 22	
5.5.1	O'Mara subcontractor is installing the guardrails along Broomsage Road. The road reopening is scheduled for 01-22-07 – the County will have the appropriate road signs posted.	SES/O'Mara
5.5.2	CRA and SES are coordinating the Parcel 22 septic system approval and installation activities with Paul McBride (Lawrence County Health Department).	CRA/SES
5.6	Parcels 20 and 22 Restoration	
5.6.1	SES will continue to place topsoil in Parcel 20.	SES
5.6.2	SES will continue to place creek substrate and common fill in Parcel 22.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	Complete.	--
5.9	Miscellaneous Activities	
5.9.1	SES submitted a change order to CRA to install two additional seep collection systems in Parcel 201.	CRA
6.0	SUB-CONTRACTORS ON-SITE	
6.1	Bledsoe, Riggart & Guerretaz – surveying	
6.2	O'Mara – culvert construction	
6.3	James H. Drew – guardrail installation	
6.4	Hanna Trucking – import for restoration (from Ingram)	
6.5	Blackwell Trucking – import for restoration (from Parcel 39 Borrow Source)	
7.0	WORK HOURS	
7.1	SES will be working 10-hour days Monday through Saturday with a full crew.	

Attachments: _____

Prepared By: Kristen Harper 

Date Issued: Jan. 31, 2007

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



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(41)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: January 24, 2007 TIME: 1:00 p.m.

Participants:

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

Distribution:

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

Item	Description	Action By
1.0	SAFETY	
1.1	SES routinely inspects construction fences. Repairs are made as needed.	--
1.2	SES continues to remove construction and silt fences from restored areas.	SES
1.3	SES will remove the temporary chain-link work fence along Broomsage Road (adjacent to Parcel 22) once SES completes work and restoration activities.	SES
2.0	ROAD SAFETY	
2.1	SES continues to make individual road shoulder repairs (with stone and cold patch) based on safety and resident requests, where appropriate.	SES
2.2	SES will extend the culvert between the south driveway located at the bus turnaround and the driveway to the south.	SES
2.3	SES will make permanent road repairs on Peerless, Breckenridge and Bailey Scales Roads in the spring when the asphalt plants reopen.	--
3.0	ACTION ITEMS FROM PREVIOUS MEETING	
3.1	None.	--
4.0	REQUEST FOR INFORMATION	
4.1	None.	--
5.0	ITEMS RELATED TO CURRENT WORK ACTIVITIES	
5.1	Parcels 4 through 13	
5.1.1	Complete.	--
5.2	Site Source Control (SSC)	
5.2.1	None.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.3	Treatment System (Parcel 216)	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.4	Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)	
5.4.1	None.	
5.5	Parcel 22	
5.5.1	The Broomsage Road culvert construction activities are complete. Broomsage Road was reopened on 01-22-07. Paving will occur in the spring once the asphalt plants reopen	--
5.5.2	CRA/SES submitted the Parcel 22 septic system application to Paul McBride (Lawrence County Health Department) for approval. SES will submit a change order to CRA for the septic system installation upon approval from LCHD.	CRA/SES
5.5.3	SES and North Lawrence Water Authority (NLWA) repaired a leak in the waterline main which crosses Parcel 22 on 01-24-07. No boil water advisory was issued.	--
5.6	Parcels 20 and 22 Restoration	
5.6.1	SES subcontractor is hydro-seeding and planting bare root seedlings in Parcel 20. Parcel 20 restoration will be completed by the end of January 2007.	SES
5.6.2	SES will continue to place creek substrate, common fill and topsoil in Parcel 22.	SES
5.7	Western Tributary (Parcels 2, 57, 58/60/61)	
5.7.1	Complete.	--
5.8	AOI4 Creek and Sediment Basins	
5.8.1	Complete.	--
5.9	Miscellaneous Activities	
5.9.1	None.	--
6.0	SUB-CONTRACTORS ON-SITE	
6.1	Bledsoe, Riggart & Guerrettaz – surveying	
6.2	Lawns & Landscapes – restoration activities	
6.3	Hanna Trucking – import for restoration (from Ingram)	
6.4	Blackwell Trucking – import for restoration (from Parcel 39 Borrow Source)	
7.0	WORK HOURS	
7.1	SES will be working 10-hour days Monday through Saturday with a full crew.	

Attachments: _____

Prepared By: Kristen Harper

Date Issued: Jan. 31, 2007

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



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: January 4, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Ed Long; ENTACT	Kevin Branigan; CRA
Steve Barnes; ENTACT	Sebastian Bahr; ENTACT	
Robin Compton; ENTACT	George Seng; CRA	
Heather Alcorn; ENTACT	Dan Nelson; CRA	

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	Joe Curila (ENTACT) is no longer on site. Robin Compton (ENTACT) has assumed health and safety duties.	ENTACT
2.0	TRAFFIC	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. All drivers are given new orientations upon their return to hauling.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	ENTACT will remove any driver not obeying site traffic rules. If infractions are observed a truck number or plate number is required to properly identify the driver.	ENTACT
2.4	Colder morning temperatures have caused localized icing conditions. All drivers have been warned. The following areas have been identified; Breckenridge Rd and GM Dr. at the stop sign, SES haul road entrance off of Peerless Rd. and the northbound curve at Breckenridge Rd. to Peerless Rd.	--
2.5	ENTACT had to replace two mailboxes damaged by hauling activities along Peerless Rd. Unidentified truck hit the mailboxes with its mirror.	ENTACT



<i>Item</i>	<i>Description</i>	<i>Action By</i>
	CRA observed 2 Curry trucks delivering bed ash off the approved haul route. ENTACT has re-notified the supplier about adhering to the approved route, if the drivers fail to observe the approved route again the load will be rejected and the driver removed from the project.	ENTACT
3.0	ISSUES / CONCERNS	
3.1	ENTACT expressed concern regarding the stockpile sample results and verification results reporting times. CRA informed ENTACT that the turnaround times vary depending on whether the samples are sent off site and sample delivery time. Results will continue to be forwarded for ENTACT's use as soon as possible.	--
4.0	REQUEST FOR INFORMATION	
4.1	ENTACT inquired about mobilizing a 40 ton off road truck to the site. They will provide unit rates for review and approval.	ENTACT
5.0	CURRENT WORK ACTIVITIES	
5.1	General Activities	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued hauling over 50 ppm soil to Heritage Landfill.	ENTACT
5.1.7	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT
5.2	Water Treatment Plant (WTP)	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Weekly effluent samples taken at WTP2 continue to meet the discharge criteria.	--
5.2.2	ENTACT water management personnel are on-call for overnight and weekends. They will be available over the holiday as needed.	--
5.3	Diversion Channel 1	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
5.4	Parcel 23	
	No new activity.	--
5.5	Parcel 25	
5.5.1	No new activity.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.6	Parcel 28	
5.6.1	No activity.	--
5.7	Parcel 30	--
5.7.1	No activity.	ENTACT
5.8	Diversion Channel 2	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
5.9	Parcel 36 & 37 (Staging Area F)	
5.9.1	ENTACT continued excavation.	ENTACT
5.10	Parcel 38 and 39 (Staging Area G and Borrow Area)	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.11	Parcel 40	
5.11.1	No activity.	--
5.12	Parcel 76	
5.12.1	No new activity.	--
5.13	Diversion Channel 3	
5.13.1	No activity.	--
5.14	Northern Tributary	
5.14.1	No new activity.	--
6.0	Miscellaneous Activities	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	COMMUNITY RELATIONS	--
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
7.2	ENTACT and CRA met with Parcel 361 and Parcel 360 owners to discuss construction of the temporary access roads scheduled for next week.	--
8.0	WORK HOURS	
8.1	ENTACT will work M-Sat. as weather permits, 10 hours per day..	--
9.0	SUB-CONTRACTORS ON-SITE	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	--
	Young Trucking- imported stone hauling, less than 50ppm hauling.	
	US Bulk – transporting greater than 50 ppm soil.	



Attachments: _____

Prepared By: Kevin Branigan Date Issued: Jan. 24, 2007

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



MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project
 OWNER: General Motors Corporation CONTRACT NO.: 13968(89)
 RE: Construction Meeting
 LOCATION: Bedford, Indiana DATE: January 11, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Ed Long; ENTACT	
Steve Barnes; ENTACT	Eric Holtrop; ENTACT	
Robin Compton; ENTACT	Dan Nelson; CRA	
Heather Alcorn; ENTACT	Kevin Branigan; CRA	

Distribution:

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

<i>Item</i>	<i>Description</i>	<i>Action By</i>
1.0	SAFETY	
1.1	CRA informed ENTACT that elevated TSP levels have been recorded near Staging Area F. ENTACT needs to be more deliberate when handling bed ash and street sweeping.	CRA
1.2	CRA requested ENTACT re-address overhead hazard awareness. All personnel have the authority to stop work when imminent danger is present.	CRA
1.3	CRA observed, and ENTACT addressed, an unmanned excavator with a raised bucket.	CRA/ENTACT
1.4	ENTACT is trying to coordinate a water rescue orientation for local emergency responders.	ENTACT
1.5	ENTACT stated that Area F parking is very limited and requested that only necessary vehicles park in the area. There is more room at Area G for multiple vehicles to park and carpool to Area F.	ENTACT
1.6	ENTACT removed two trucks hauling clay for mechanical deficiencies. The vehicles can return upon being repaired.	ENTACT
2.0	TRAFFIC	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. All drivers are given new orientations upon their return to hauling.	ENTACT



Item	Description	Action By
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	On the morning of 1-6-07 a local driver heading south on Peerless Rd. crashed into a resident's fence on the opposite side of the road. No site related vehicles were involved or were near the accident when it occurred. Lawrence County Sheriffs responded to the accident and removed the vehicle. The driver fled the scene.	--
2.4	Colder morning temperatures have caused localized icing conditions. All drivers have been warned. The following areas have been identified; Breckenridge Rd and GM Dr. at the stop sign, SES haul road entrance off of Peerless Rd. and the northbound curve at Breckenridge Rd. to Peerless Rd.	--
2.5	ENTACT is cold patching potholes along the hauling route. Large holes or subsiding shoulders will require another remedy.	ENTACT
3.0	ISSUES / CONCERNS	
3.1	North Lawrence Water Authority submitted a revised quote for the replacement of the 12" diameter water main.	--
3.2	CRA continues daily monitoring of turbidity from DC3. DC3 turbidity has been approximately 50% of the Pleasant Run Creek background turbidity.	CRA
3.3	CRA provided a remedy to controlling the tributary water off of Parcel 39 flowing into the northern branch of Pleasant Run near Staging Area G. ENTACT has submitted additional questions for review and consideration.	ENTACT/CRA
3.4	Heavy rain is forecasted for this weekend. ENTACT will have water management crews available.	ENTACT
3.5	ENTACT requested clarification and explanation of verification grids added to Parcel 30. The grids were added after all verification results were reported and the creek crossing was removed.	ENTACT
3.6	ENTACT requested clarification of the additional verification grids added to Parcel 36 after DC2 was opened and flowing, and how the verification sampling will be conducted. Sampling will have to take place during low flow conditions. ENTACT should continue excavation of Parcel 36.	ENTACT
3.7	ENTACT requested direction regarding additional verification grids on Parcel 30 under the clean haul road. These grids can be addressed when the creek crossing is re established to deal with the above mentioned additional grids.	ENTACT
3.8	CRA informed ENTACT that the 24" diameter piping from Parcel 23 to DC1 can be removed due to SES completion of excavation upstream.	CRA
4.0	REQUEST FOR INFORMATION	
4.1	ENTACT inquired about verification sampling results for Parcel 36 and stockpiles. CRA has forwarded all results and expects more this afternoon.	--
5.0	CURRENT WORK ACTIVITIES	
5.1	General Activities	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	CRA continued stockpile characterization sampling.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT/CRA
5.1.6	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.2	Water Treatment Plant (WTP)	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Weekly effluent samples taken at WTP2 continue to meet the discharge criteria.	--
5.2.2	ENTACT water management personnel are on-call for overnight and weekends. They will be available over the holiday as needed.	--
5.3	Diversion Channel 1	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--
5.4	Parcel 23	
	No new activity.	--
5.5	Parcel 25	
5.5.1	No new activity.	--
5.6	Parcel 28	
5.6.1	No activity.	--
5.7	Parcel 30	
5.7.1	No activity.	ENTACT
5.8	Diversion Channel 2	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
5.9	Parcel 36 & 37 (Staging Area F)	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10	Parcel 38 and 39 (Staging Area G and Borrow Area)	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.11	Parcel 40	
5.11.1	No activity.	--
5.12	Parcel 76	
5.12.1	No new activity.	--



<i>Item</i>	<i>Description</i>	<i>Action By</i>
5.13	Diversion Channel 3	
5.13.1	No activity.	--
5.14	Northern Tributary	
5.14.1	No activity.	--
6.0	Miscellaneous Activities	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	COMMUNITY RELATIONS	--
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
8.0	WORK HOURS	
8.1	ENTACT will work M-Sat. as weather permits.	--
9.0	SUB-CONTRACTORS ON-SITE	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation.	--
	Young Trucking- imported stone hauling, less than 50ppm hauling.	
	US Bulk – transporting greater than 50ppm soil.	

Attachments: _____

Prepared By: Kevin Branigan Date Issued: Jan. 19, 2007

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