

GENERAL MOTORS CORPORATION

**GM POWERTRAIN BEDFORD FACILITY
105 GM DRIVE
BEDFORD, INDIANA
EPA ID #IND006036099**

*ADMINISTRATIVE ORDER ON CONSENT
U.S. EPA DOCKET NO. V-W-'03-C-747
REMOVAL ACTION*

MONTHLY PROGRESS REPORT - OCTOBER 2008

November 14, 2008

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1.0 INTRODUCTION

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

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

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring continued until termination of the program on October 7, as approved by U.S. EPA. Final validated results of the creek Removal Action (RA) air-monitoring program for October 2008 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Stations 25C, 28A, and 32B). The locations of the air monitoring stations in the Downstream Parcels are presented on Figure 1. Contractors continue to be required to use real-time monitoring for their employees and dust mitigation practices will continue to be used and managed visually.
- Verification results are presented on Figures 2 through 6 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm the cleanup objective has been met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Downstream Parcels Construction Certification Report.
- Work continued in October 2008 along the stream channel of Parcel 39 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 39 on October 2, 3, 6, 9, and 28, 2008, as presented on Figures 2, 3, 4, 5, and 6.
 - Figures 7 and 8 depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 40,322 tons of <50 mg/kg PCB material was moved from Staging Area G and placed in approved fill areas within the East Plant Area in October 2008.

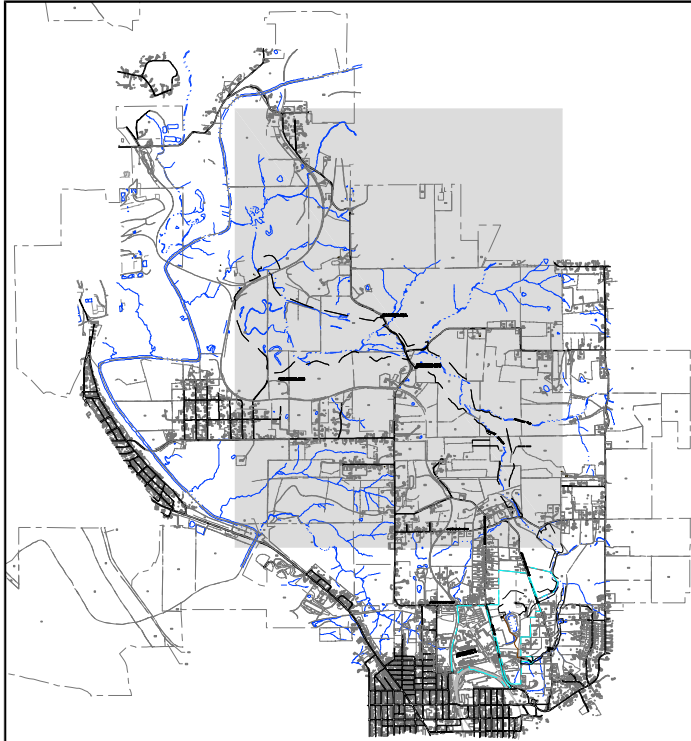
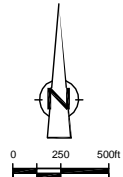
- The summary of PCB soil disposal for October 2008 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a.
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental 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 SES's treatment system for October 2008 are provided in Table 3.1. The ENTACT treatment system was not used in October 2008 as precipitation was not significant enough to run it.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Conference calls were held on October 7 and 28, 2008, with U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). The United States Fish and Wildlife Service (USFWS) was also invited to the call.
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES for remediation and restoration work are each generally held on Wednesdays. SES remediation meetings were held on October 1, 15, 23 and 31, 2008. SES restoration meetings were held on October 1, 8, 15, 22, and 29, 2008. Meetings with ENTACT are held generally on Thursdays. The ENTACT meetings were held on October 2, 9, 16, 23, and 30, 2008.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

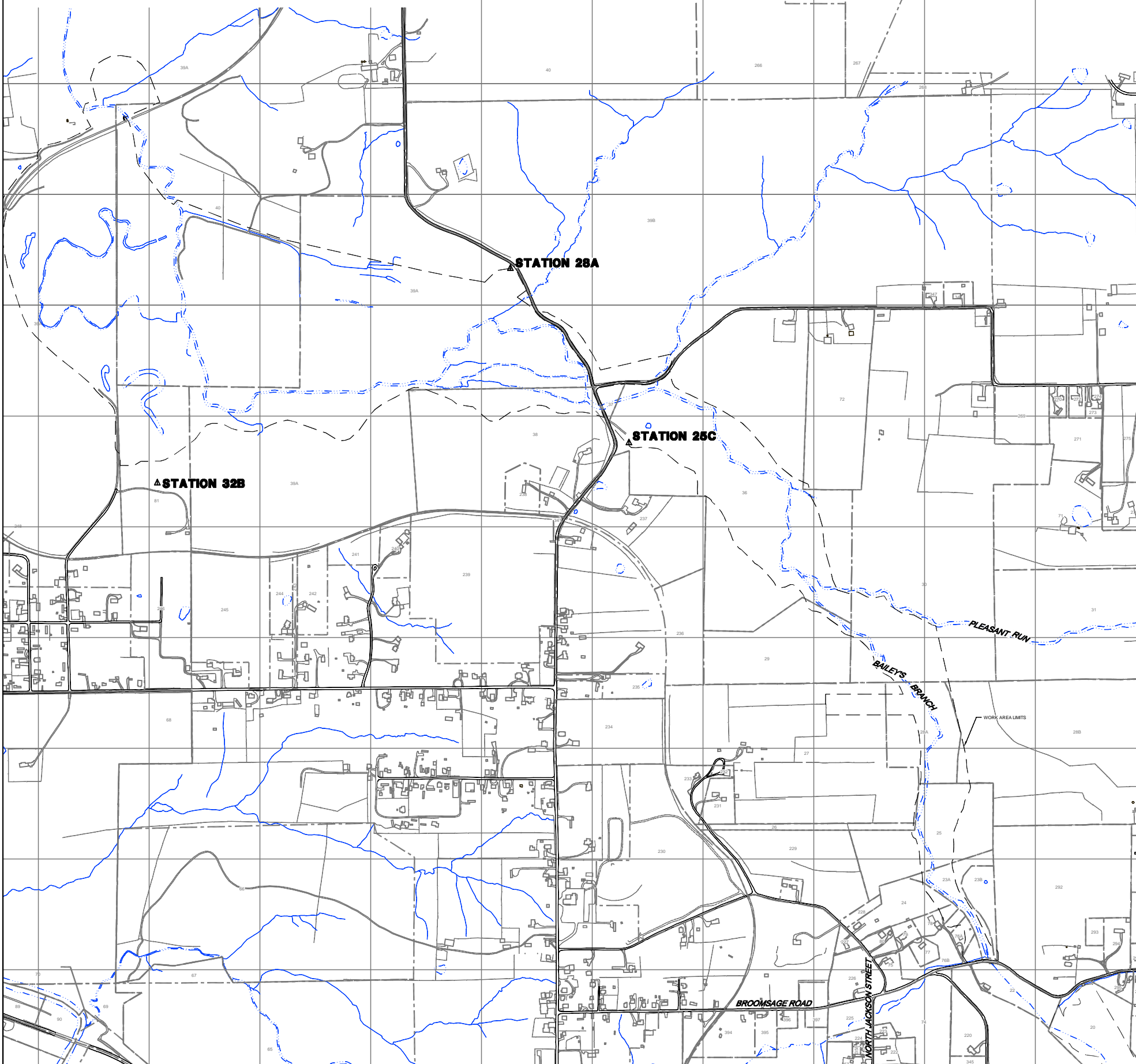
- GM continues to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek. A report summarizing Site Source Control (SSC) Work Plan: Addendum No. 5 and the Proposed Spring 018C Removal Action Approach has been prepared and will be submitted to U.S. EPA in November.
- An effluent sample from the SES water treatment plant (WTP) #2 had an analytical result of 0.66 ppb for PCBs. Treatment and discharge through the SES WTP #2 was discontinued and water is being treated using SES WTP #1, which did not have an exceedance. The second effluent sample bottle for WTP # 2 that was collected at the time of sampling is currently being re-analyzed. Once the sample results are returned, chain of custody processes will be reviewed, the SES system will be evaluated, and modifications will be made (if necessary). SES WTP #2 will then be restarted with the water being discharged back into the modutanks while the system is tested to ensure it is functioning properly and the discharge criteria are met.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
 - Continue excavation in the Downstream Parcels (ENTACT work area);
 - Continue operation of Borrow Area 39-1 and preparation of Borrow Area 39-7;
 - Continue tree consolidation, chipping, and mulching;
 - Continue road repair work, as needed;
 - Submit SSC Investigation Summary and Proposed Removal Action Approach Report summarizing studies completed in the Spring 018 Area;
 - Submit East Plant Area Groundwater Collection Trench Pilot Study Work Plan;
 - Continue transportation of the <50 ppm soil from the creek to the approved East Plant Area fill areas;
 - Dispose ≥ 50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana; and
 - Complete the review of the SES water treatment secondary system and make the changes necessary to prevent exceedances of discharge criteria.



KEY PLAN



LEGEND

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

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

NO	Revision	Date	Initial

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

Approved _____

**GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA**

DOWNSTREAM PARCELS

**AIR SAMPLING LOCATIONS
OCTOBER 2008**

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager: M.K.	Reviewed By: P.G.	Date: NOVEMBER 2008
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 292
		Drawing N ^o : figure 1

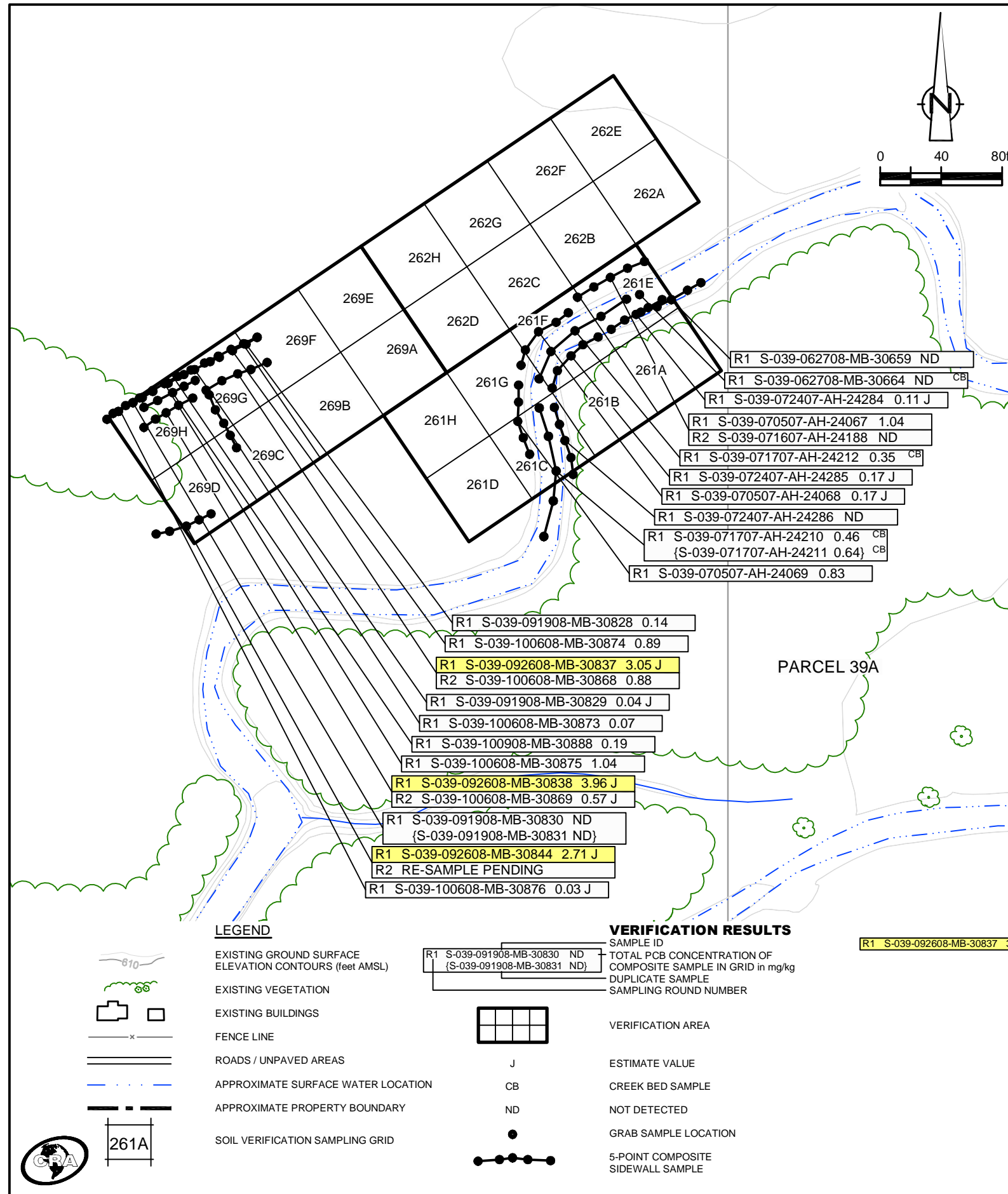
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
261	A	S-039-072607-AH-24356	ND	S-039-072607-AH-24356	ND
	B	S-039-072607-AH-24357	0.02 J	S-039-072607-AH-24357	0.02 J
	C	S-039-072607-AH-24358	0.32 J	S-039-072607-AH-24358	0.32 J
	D	S-039-070507-AH-24074	ND	S-039-070507-AH-24074	ND
	E	S-039-091307-AH-28082	0.02 J	S-039-091307-AH-28082	0.02 J
	F	S-039-091307-AH-28083	ND	S-039-091307-AH-28083	ND
	G	S-039-091307-AH-28084	0.21 J	S-039-091307-AH-28084	0.21 J
	H	S-039-070507-AH-24073	0.02 J	S-039-070507-AH-24073	0.02 J
UCL Calculations					

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

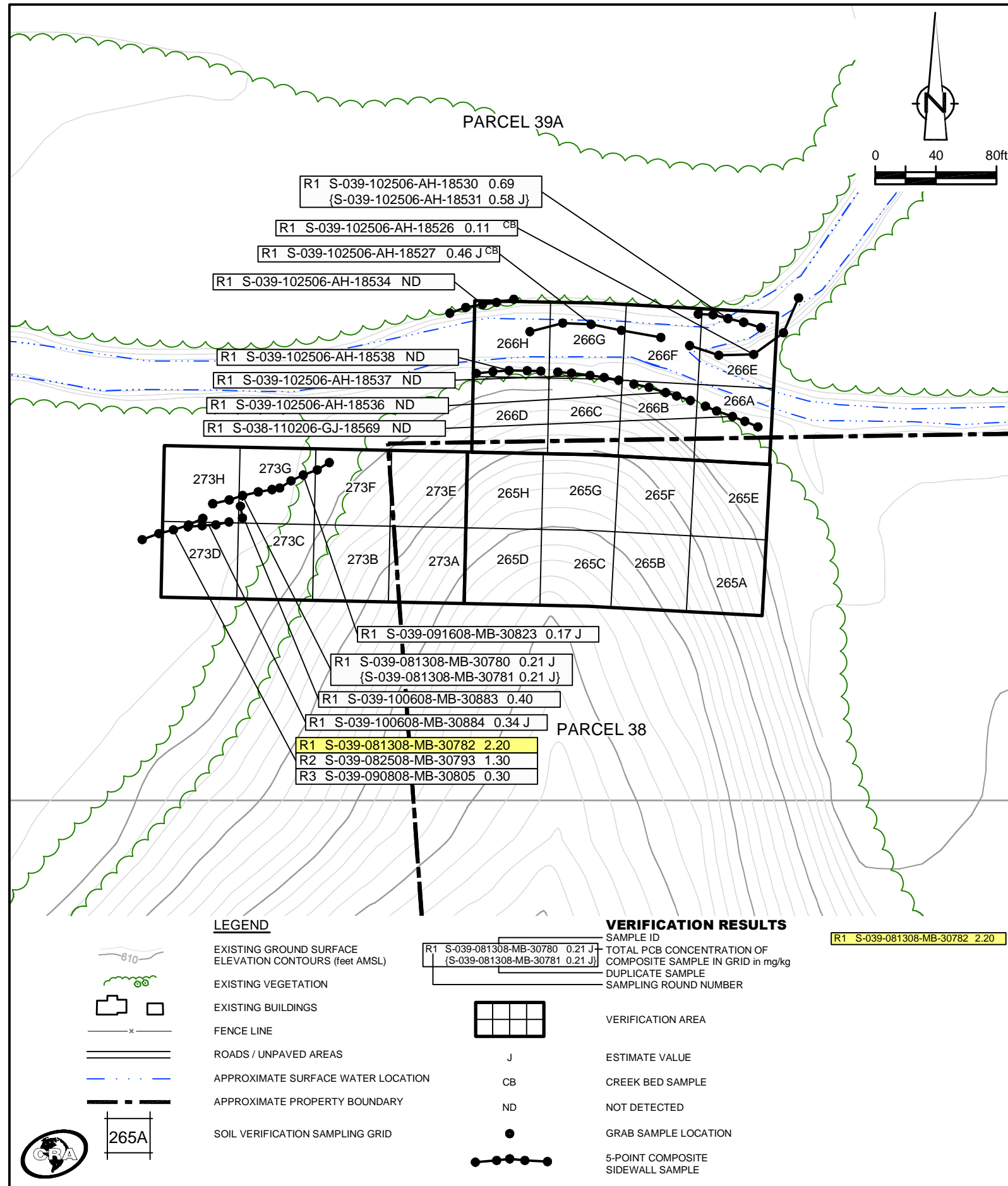
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
269	A	-	-	-	-	-	-
	B	S-039-102808-MB-30899	0.03 J	-	-	S-039-102808-MB-30899	0.03 J
	C	S-039-102808-MB-30898	ND	-	-	S-039-102808-MB-30898	ND
	D	S-039-093008-MB-30850 {S-039-093008-MB-30851}	4.07 J 4.94 J	S-039-100608-MB-30867	0.35 J	S-039-100608-MB-30867	0.35 J
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	S-039-102808-MB-30897	ND	-	-	S-039-102808-MB-30897	ND
	H	S-039-093008-MB-30849	2.91 J	S-039-100608-MB-30864	0.12	S-039-100608-MB-30864	0.12
UCL Calculations							

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



R1 S-039-092608-MB-30837 3.05 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 2
 PARCEL 39A (VERIFICATION AREAS 261, 262, AND 269)
 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)
265	A	S-038-082406-MD-18147	ND	S-038-082406-MD-18147	ND
	B	S-038-082406-MD-18148	ND	S-038-082406-MD-18148	ND
	C	S-038-082406-MD-18149	ND	S-038-082406-MD-18149	ND
	D	S-038-082406-MD-18150 {S-038-082406-MD-18151}	ND (ND)	S-038-082406-MD-18150 {S-038-082406-MD-18151}	ND (ND)
	E	S-038-082506-AH-18168	0.02 J	S-038-082506-AH-18168	0.02 J
	F	S-038-082506-AH-18167	0.01 J	S-038-082506-AH-18167	0.01 J
	G	S-038-082406-MD-18152	ND	S-038-082406-MD-18152	ND
	H	S-038-011008-AH-30113	ND	S-038-011008-AH-30113	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)
266	A	S-039-082506-AH-18170 {S-039-082506-AH-18171}	0.69 (0.75)	S-039-103006-MD-18555	ND	S-039-103006-MD-18555	ND
	B	S-039-082506-AH-18166	ND	S-039-103006-MD-18556	0.01 J	S-039-103006-MD-18556	0.01 J
	C	S-039-082506-AH-18165	ND	-	-	S-039-082506-AH-18165	ND
	D	S-039-011008-AH-30114	ND	-	-	S-039-011008-AH-30114	ND
	E	S-039-103006-MD-18560 {S-039-103006-MD-18561}	0.02 J (0.01 J)	-	-	S-039-103006-MD-18560 {S-039-103006-MD-18561}	0.02 J (0.01 J)
	F	S-039-102506-AH-18540 {S-039-102506-AH-18541}	0.16 J (0.18 J)	-	-	S-039-102506-AH-18540 {S-039-102506-AH-18541}	0.16 J (0.18 J)
	G	S-039-102506-AH-18542	0.08	-	-	S-039-102506-AH-18542	0.08
	H	S-039-102506-AH-18543	0.04 J	-	-	S-039-102506-AH-18543	0.04 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)
273	A	S-038-011008-AH-30116	ND	-	-	S-038-011008-AH-30116	ND
	B	S-039-011008-AH-30117	ND	-	-	S-039-011008-AH-30117	ND
	C	S-039-010908-AH-30107	0.10 J	-	-	S-039-010908-AH-30107	0.10 J
	D	S-039-010908-AH-30106	0.57	-	-	S-039-010908-AH-30106	0.57
	E	S-038-011008-AH-30112	ND	-	-	S-038-011008-AH-30112	ND
	F	S-039-011008-AH-30110 {S-039-011008-AH-30111}	ND (ND)	S-039-091608-MB-30815	0.15	S-039-091608-MB-30815	0.15
	G	S-039-010908-AH-30109 {S-039-091608-MB-30827}	0.26 J (0.45)	-	-	S-039-010908-AH-30109 {S-039-091608-MB-30827}	0.26 J (0.45)
	H	S-039-010908-AH-30108	2.52 J	S-039-100608-MB-30885	0.07	S-039-100608-MB-30885	0.07
UCL Calculations							

GENERAL NOTES:

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-081308-MB-30782 2.20

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3
 PARCELS 38 AND 39A (VERIFICATION AREAS 265, 266, AND 273)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

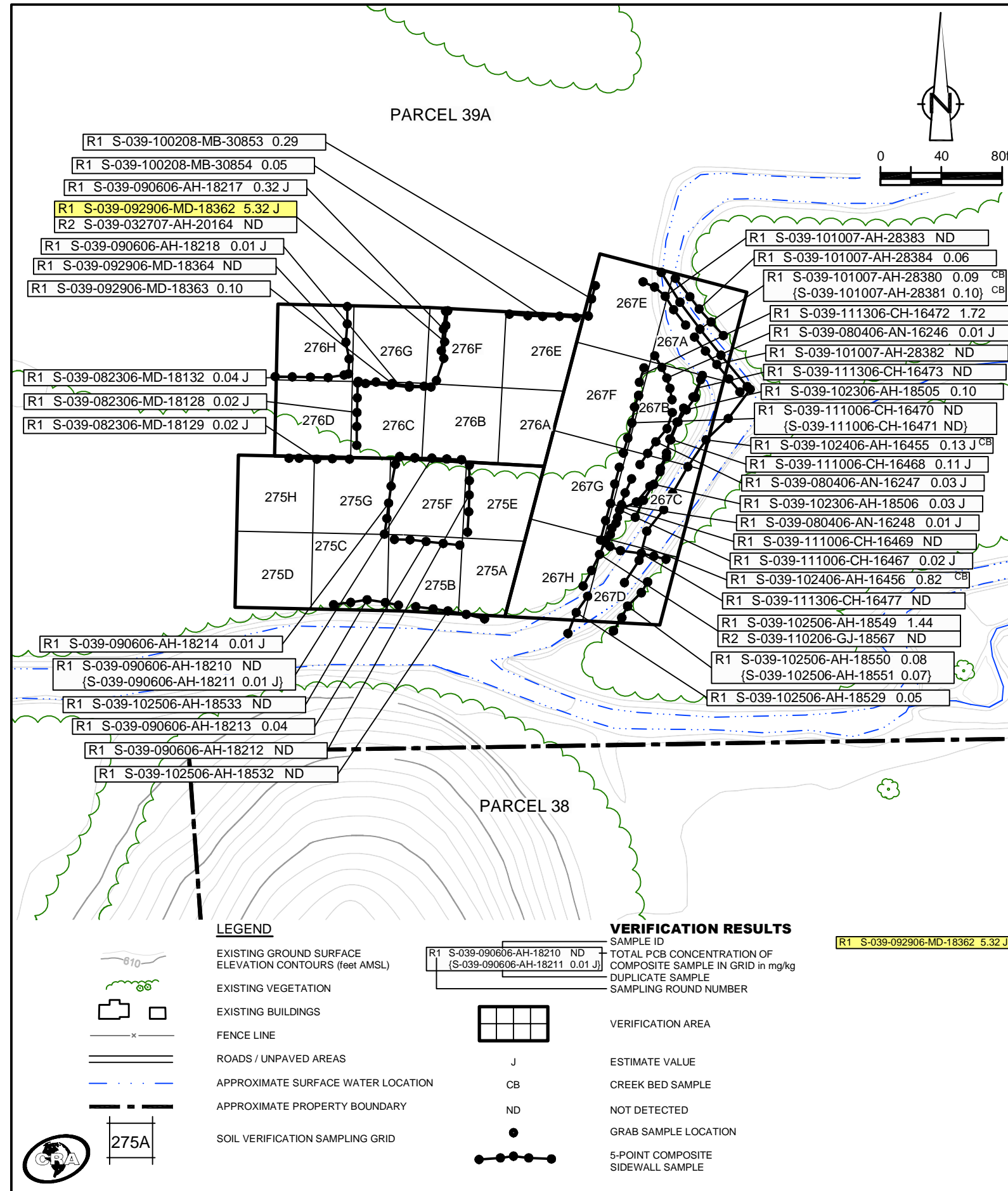
Verification Area	Grid	Sampling Round							
		R1		R2		R3		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
267	A	S-039-092407-AH-28183	0.25 J	-	-	-	-	S-039-092407-AH-28183	0.25 J
	B	S-039-080306-MD-16244	ND	S-039-103006-MD-18554	1.61	S-039-111306-CH-16475	ND	S-039-111306-CH-16475	ND
	C	S-039-080306-MD-16245	ND	S-039-110306-AH-18585	1.84	S-039-111306-CH-16474	ND	S-039-111306-CH-16474	ND
	D	S-039-102506-AH-18553	0.24 J	-	-	-	-	S-039-102506-AH-18553	0.24 J
	E	S-039-042808-MB-30419	0.20	-	-	-	-	S-039-042808-MB-30419	0.20
	F	S-039-080306-MD-16243	0.03 J	-	-	-	-	S-039-080306-MD-16243	0.03 J
	G	S-039-080306-MD-16242	0.06	-	-	-	-	S-039-080306-MD-16242	0.06
	H	S-039-102506-AH-18545	2.55 J	S-039-110206-GJ-18566	ND	-	-	S-039-110206-GJ-18566	ND
UCL Calculations									

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

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

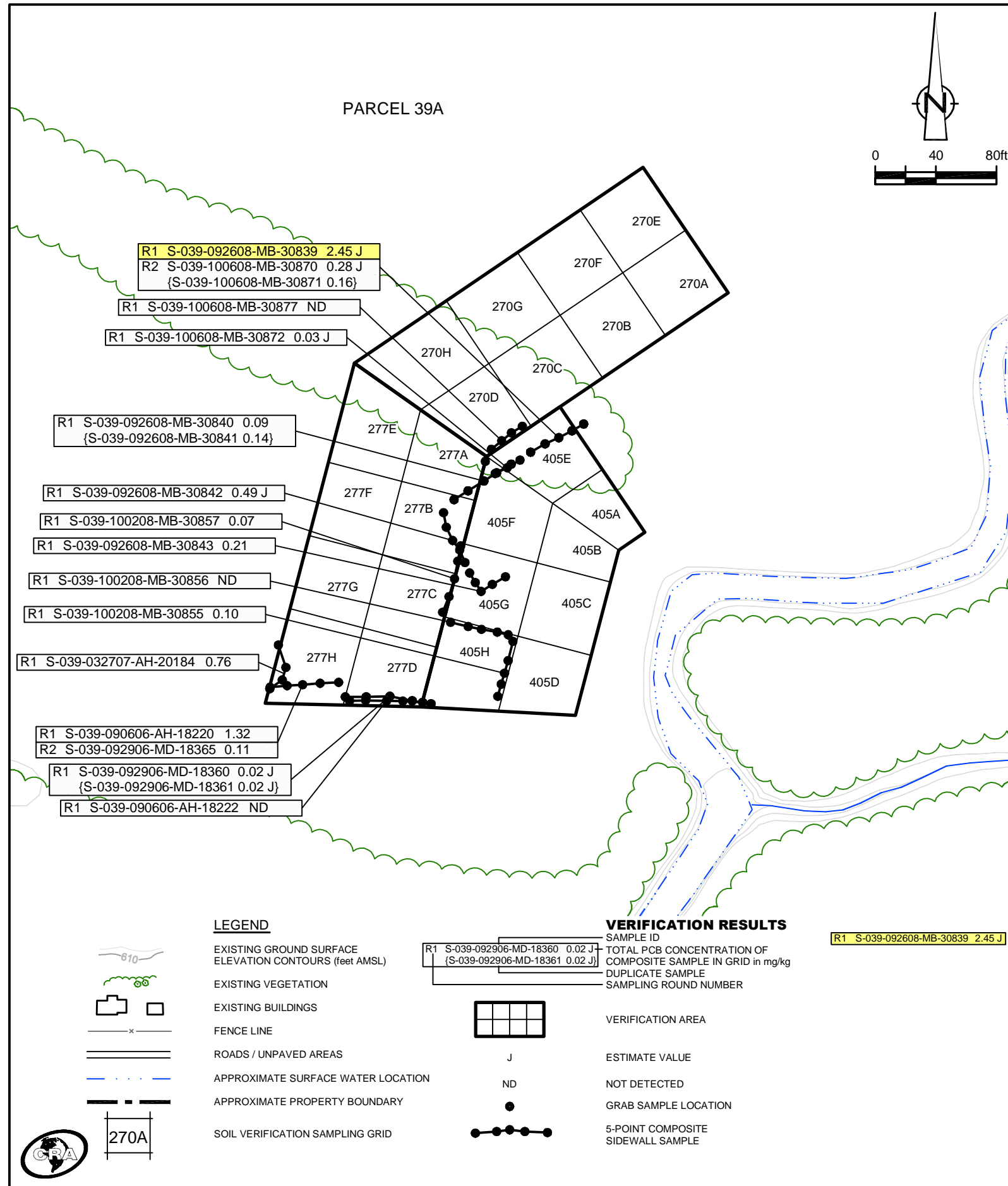
GENERAL NOTES:

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



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

figure 4
 PARCEL 39A (VERIFICATION AREAS 267, 275, AND 276)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

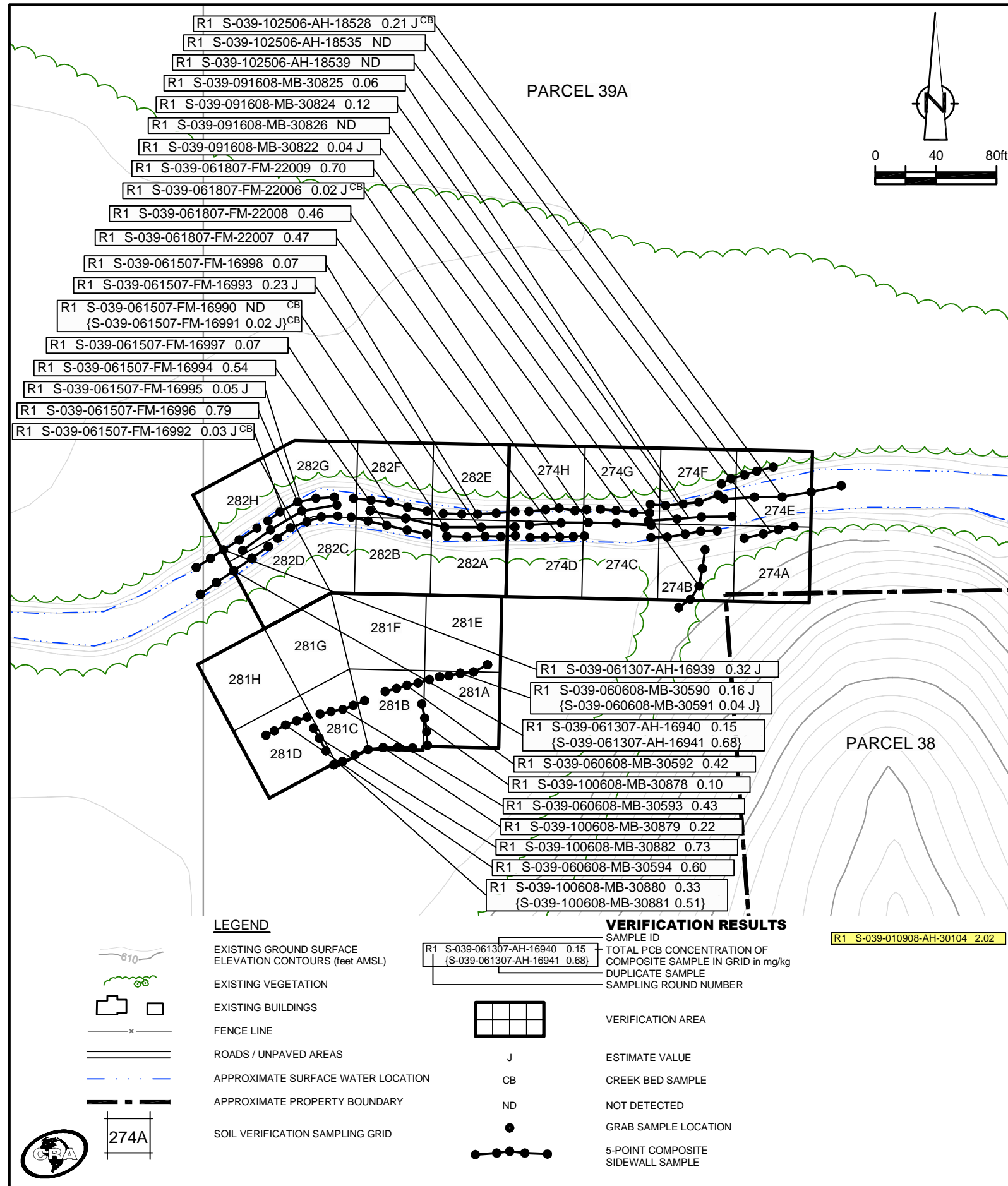
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
270	A	-	-	-	-
	B	S-039-091108-MB-30813	0.06	S-039-091108-MB-30813	0.06
	C	S-039-091108-MB-30812	0.17 J	S-039-091108-MB-30812	0.17 J
	D	S-039-090908-MB-30810	0.19	S-039-090908-MB-30810	0.19
	E	S-039-090908-MB-30811	0.03 J	S-039-090908-MB-30811	0.03 J
	F	-	-	-	-
	G	S-039-082008-MB-30787	ND	S-039-082008-MB-30787	ND
	H	S-039-090908-MB-30806	0.09	S-039-090908-MB-30806	0.09
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
277	A	S-039-092608-MB-30847	0.13	S-039-092608-MB-30847	0.13
	B	S-039-092508-MB-30836	0.48	S-039-092508-MB-30836	0.48
	C	S-039-040907-AH-16586	0.30 J	S-039-040907-AH-16586	0.30 J
	D	S-039-040907-AH-16585	0.13 J	S-039-040907-AH-16585	0.13 J
	E	S-039-090908-MB-30809	0.05	S-039-090908-MB-30809	0.05
	F	S-039-040907-AH-16587	0.03 J	S-039-040907-AH-16587	0.03 J
	G	S-039-040207-MD-20217	0.01 J	S-039-040207-MD-20217	0.01 J
	H	S-039-032907-MD-20197	0.08	S-039-032907-MD-20197	0.08
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)
405	A	S-039-093008-MB-30852	11.00	S-039-100608-MB-30866	0.14	S-039-100608-MB-30866	0.14
	B	S-039-092608-MB-30845	3.40 J	S-039-100308-MB-30863	0.30 J	S-039-100308-MB-30863	0.30 J
	C	S-039-092508-MB-30835	2.57	S-039-100208-MB-30859	0.11	S-039-100208-MB-30859	0.11
	D	S-039-092508-MB-30832	1.46	S-039-100208-MB-30858	ND	S-039-100208-MB-30858	ND
	E	S-039-093008-MB-30848	6.70	S-039-100608-MB-30865	0.04 J	S-039-100608-MB-30865	0.04 J
	F	S-039-092608-MB-30846	1.22 J	S-039-100308-MB-30862	0.40 J	S-039-100308-MB-30862	0.40 J
	G	S-039-092508-MB-30834	2.10	S-039-100208-MB-30860	ND	S-039-100208-MB-30860	ND
	H	S-039-092508-MB-30833	0.28 J	S-039-100208-MB-30861	0.03 J	S-039-100208-MB-30861	0.03 J
UCL Calculations							

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

figure 5
 PARCEL 39A (VERIFICATION AREAS 270, 277, AND 405)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
274	A	S-039-011008-AH-30115	ND	S-039-011008-AH-30115	ND
		S-039-091608-MB-30818	ND	S-039-091608-MB-30818	ND
	B	S-039-091608-MB-30817	0.23 J	S-039-091608-MB-30817	0.23 J
		S-039-091608-MB-30816	0.03 J	S-039-091608-MB-30816	0.03 J
	D	S-039-081208-MB-30776	0.04 J	S-039-081208-MB-30776	0.04 J
		S-039-102506-AH-18544	0.20 J	S-039-102506-AH-18544	0.20 J
	F	S-039-091608-MB-30819	0.09	S-039-091608-MB-30819	0.09
		S-039-091608-MB-30820	0.06	S-039-091608-MB-30820	0.06
G	{S-039-091608-MB-30821	{0.12}	{S-039-091608-MB-30821	{0.12}	
	S-039-061807-FM-22005	0.04 J	S-039-061807-FM-22005	0.04 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)	Sample ID	Result (mg/kg)
281	A	S-039-010908-AH-30105	0.81 J	-	-	S-039-010908-AH-30105	0.81 J
		S-039-081508-MB-30784	0.20 J	-	-	S-039-081508-MB-30784	0.20 J
	B	S-039-010908-AH-30104	2.02	S-039-100608-MB-30886	0.08	S-039-100608-MB-30886	0.08
		-	-	S-039-060608-MB-30603	0.72	S-039-060608-MB-30603	0.72
	C	S-039-010908-AH-30103	1.27 J	S-039-100608-MB-30887	0.10	S-039-100608-MB-30887	0.10
		-	-	S-039-060608-MB-30604	0.66	S-039-060608-MB-30604	0.66
	D	S-039-010908-AH-30102	0.72	-	-	S-039-010908-AH-30102	0.72
		S-039-060608-MB-30605	0.25	-	-	S-039-060608-MB-30605	0.25
E	S-039-081208-MB-30777	0.95 J	-	-	S-039-081208-MB-30777	0.95 J	
	S-039-080608-MB-30773	0.11	-	-	S-039-080608-MB-30773	0.11	
G	S-039-080508-MB-30767	0.07	-	-	S-039-080508-MB-30767	0.07	
	S-039-080508-MB-30766	0.03 J	-	-	S-039-080508-MB-30766	0.03 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
282	A	S-039-081208-MB-30775	0.03 J	S-039-081208-MB-30775	0.03 J
		S-039-080608-MB-30772	0.09	S-039-080608-MB-30772	0.09
	C	S-039-080608-MB-30770	0.12	S-039-080608-MB-30770	0.12
		{S-039-080608-MB-30771	{0.26}	{S-039-080608-MB-30771	{0.26}
	D	S-039-080608-MB-30769	0.04 J	S-039-080608-MB-30769	0.04 J
		S-039-061807-FM-22004	0.05	S-039-061807-FM-22004	0.05
	F	S-039-061507-FM-22002	0.30 J	S-039-061507-FM-22002	0.30 J
		S-039-061507-FM-22000	0.06	S-039-061507-FM-22000	0.06
G	{S-039-061507-FM-22001	{0.05}	{S-039-061507-FM-22001	{0.05}	
	S-039-061407-AH-16956	0.03 J	S-039-061407-AH-16956	0.03 J	
UCL Calculations					

GENERAL NOTES:

(1) Cleanup Criteria

a.) Soils to ≤ 1.8 mg/kg.

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

b.) Sediments to ≤ 1 mg/kg.

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

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

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

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

- UCL calculations are performed on Aroclors 1242, 1248, 1254, and 1260 using half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

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

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

LEGEND

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

VERIFICATION RESULTS

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

R1 S-039-010908-AH-30104 2.02
SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 6
**PARCEL 39A (VERIFICATION AREAS 274, 281, AND 282)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**

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

Unit_ID	STATION 28A PUF-15
10/6/2008	
Total Volume(m3)	482
Total PCB Mass(ug)	1.4
PCB Concentration(ug/m3)	0.0029
Percent of Allowable(%)	0

Notes:

- 1) Air monitoring was suspended indefinitely on October 7, 2008, as approved by U.S. EPA

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
10/1/2008			
Total Volume(m3)	1172	--	--
Average Flow(m3/ min)	0.79	--	--
TSP Concentration(mg/m3)	0.1348	*	*
Percent of Allowable(%)	75	*	*
10/2/2008			
Total Volume(m3)	1135	--	--
Average Flow(m3/ min)	0.82	--	--
TSP Concentration(mg/m3)	0.0546	*	*
Percent of Allowable(%)	30	*	*
10/3/2008			
Total Volume(m3)	1179	--	--
Average Flow(m3/ min)	0.81	--	--
TSP Concentration(mg/m3)	0.1187	*	*
Percent of Allowable(%)	66	*	*
10/4/2008			
Total Volume(m3)	1457	--	--
Average Flow(m3/ min)	0.84	--	--
TSP Concentration(mg/m3)	0.083	*	*
Percent of Allowable(%)	46	*	*
10/6/2008			
Total Volume(m3)	1101	--	--
Average Flow(m3/ min)	0.75	--	--
TSP Concentration(mg/m3)	0.247	*	*
Percent of Allowable(%)	137 ⁽¹⁾	*	*
10/7/2008			
Total Volume(m3)	1183	--	--
Average Flow(m3/ min)	0.81	--	--
TSP Concentration(mg/m3)	0.1014	*	*
Percent of Allowable(%)	56	*	*

Notes:

1) Air monitoring was suspended indefinitely on October 7, 2008, as approved by U.S. EPA

* - Results not reported due to machine malfunction

TABLE 2.1

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

	<i>Monthly Total</i> <i>(tons)</i>	<i>Total to Date</i> <i>(tons)</i>
Soil \geq 50 mg/kg (Heritage Environmental Services)	0	319,776
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	54,952
Soil <50 mg/kg (East Plant Grading Areas)	40,322	1,170,599
Total Volume Disposed	40,322	1,534,950

TABLE 2.1A

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/1/2008	7:59:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
10/1/2008	8:03:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40960	Entact
10/1/2008	8:09:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/1/2008	8:15:18	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38700	Entact
10/1/2008	8:20:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41300	Entact
10/1/2008	8:26:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41560	Entact
10/1/2008	8:32:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
10/1/2008	8:36:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
10/1/2008	8:41:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
10/1/2008	8:51:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38300	Entact
10/1/2008	8:52:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39980	Entact
10/1/2008	9:03:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38320	Entact
10/1/2008	9:31:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38880	Entact
10/1/2008	9:37:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42240	Entact
10/1/2008	9:38:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
10/1/2008	9:43:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41360	Entact
10/1/2008	9:52:59	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41200	Entact
10/1/2008	9:57:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40060	Entact
10/1/2008	10:02:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40620	Entact
10/1/2008	10:08:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38380	Entact
10/1/2008	10:13:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38700	Entact
10/1/2008	10:19:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41480	Entact
10/1/2008	10:23:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
10/1/2008	10:28:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
10/1/2008	10:34:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
10/1/2008	10:40:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38820	Entact
10/1/2008	10:45:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41100	Entact
10/1/2008	10:51:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39820	Entact
10/1/2008	10:56:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
10/1/2008	11:02:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41260	Entact
10/1/2008	11:06:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
10/1/2008	11:12:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41760	Entact
10/1/2008	11:23:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41800	Entact
10/1/2008	11:23:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact
10/1/2008	11:30:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40880	Entact
10/1/2008	11:47:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39960	Entact
10/1/2008	11:48:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39080	Entact
10/1/2008	11:53:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41900	Entact
10/1/2008	12:02:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
10/1/2008	12:08:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40180	Entact
10/1/2008	12:10:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41020	Entact
10/1/2008	12:17:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40220	Entact
10/1/2008	12:22:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
10/1/2008	12:27:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
10/1/2008	12:34:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39460	Entact
10/1/2008	12:38:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
10/1/2008	12:43:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
10/1/2008	12:47:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40840	Entact
10/1/2008	12:54:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41460	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/1/2008	12:58:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39360	Entact
10/1/2008	13:04:11	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41520	Entact
10/1/2008	13:20:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38260	Entact
10/1/2008	13:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38860	Entact
10/1/2008	13:26:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
10/1/2008	13:31:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
10/1/2008	13:36:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	Entact
10/1/2008	13:41:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40220	Entact
10/1/2008	13:45:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38100	Entact
10/1/2008	13:50:59	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40660	Entact
10/1/2008	13:56:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39340	Entact
10/1/2008	14:02:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38340	Entact
10/1/2008	14:06:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
10/1/2008	14:11:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41860	Entact
10/1/2008	14:16:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41660	Entact
10/1/2008	14:21:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
10/1/2008	14:26:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39220	Entact
10/1/2008	14:31:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40960	Entact
10/1/2008	14:36:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
10/1/2008	14:48:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41260	Entact
10/1/2008	14:54:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38300	Entact
10/1/2008	15:00:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41720	Entact
10/1/2008	15:00:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42080	Entact
10/1/2008	15:05:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39740	Entact
10/1/2008	15:10:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38760	Entact
10/1/2008	15:18:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
10/1/2008	15:24:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	Entact
10/1/2008	15:29:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
10/1/2008	15:32:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
10/1/2008	15:39:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41220	Entact
10/1/2008	15:44:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38080	Entact
10/1/2008	15:50:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40400	Entact
10/1/2008	15:57:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/1/2008	15:59:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40200	Entact
Daily Total						3,344,280	
10/2/2008	8:06:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39800	Entact
10/2/2008	8:20:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
10/2/2008	8:28:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39640	Entact
10/2/2008	8:39:34	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39900	Entact
10/2/2008	8:51:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39880	Entact
10/2/2008	8:52:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
10/2/2008	9:05:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40600	Entact
10/2/2008	9:07:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40860	Entact
10/2/2008	9:22:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38620	Entact
10/2/2008	9:28:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
10/2/2008	9:29:26	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39640	Entact
10/2/2008	9:34:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41360	Entact
10/2/2008	9:44:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
10/2/2008	9:46:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41560	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/2/2008	9:50:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41460	Entact
10/2/2008	9:56:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
10/2/2008	10:00:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39480	Entact
10/2/2008	10:11:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39000	Entact
10/2/2008	10:12:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41700	Entact
10/2/2008	10:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39340	Entact
10/2/2008	10:22:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
10/2/2008	10:33:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41200	Entact
10/2/2008	10:34:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41240	Entact
10/2/2008	10:39:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
10/2/2008	10:45:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39560	Entact
10/2/2008	10:52:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40400	Entact
10/2/2008	10:57:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40400	Entact
10/2/2008	11:02:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40180	Entact
10/2/2008	11:08:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40620	Entact
10/2/2008	11:12:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39720	Entact
10/2/2008	11:17:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39500	Entact
10/2/2008	11:22:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37880	Entact
10/2/2008	11:28:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40860	Entact
10/2/2008	11:34:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
10/2/2008	11:44:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40140	Entact
10/2/2008	11:51:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
10/2/2008	11:57:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40060	Entact
10/2/2008	11:58:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41480	Entact
10/2/2008	12:04:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38760	Entact
10/2/2008	12:07:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
10/2/2008	12:13:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41220	Entact
10/2/2008	12:17:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39660	Entact
10/2/2008	12:23:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
10/2/2008	12:28:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38820	Entact
10/2/2008	12:33:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
10/2/2008	12:38:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41740	Entact
10/2/2008	12:45:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39800	Entact
10/2/2008	12:52:47	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40660	Entact
10/2/2008	12:58:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
10/2/2008	13:03:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38700	Entact
10/2/2008	13:10:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	Entact
10/2/2008	13:16:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
10/2/2008	13:26:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41760	Entact
10/2/2008	13:30:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39840	Entact
10/2/2008	13:31:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40880	Entact
10/2/2008	13:37:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41360	Entact
10/2/2008	13:42:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
10/2/2008	13:48:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38540	Entact
10/2/2008	13:52:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
10/2/2008	13:58:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41660	Entact
10/2/2008	14:08:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38120	Entact
10/2/2008	14:09:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38640	Entact
10/2/2008	14:15:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
10/2/2008	14:20:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41760	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/2/2008	14:25:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40440	Entact
10/2/2008	14:31:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38880	Entact
10/2/2008	14:35:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40540	Entact
10/2/2008	14:42:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42080	Entact
10/2/2008	14:51:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
10/2/2008	14:51:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
10/2/2008	15:01:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39820	Entact
10/2/2008	15:03:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41740	Entact
10/2/2008	15:09:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40440	Entact
10/2/2008	15:13:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
10/2/2008	15:23:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40140	Entact
10/2/2008	15:32:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
10/2/2008	15:36:55	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41460	Entact
10/2/2008	15:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41860	Entact
10/2/2008	15:43:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
10/2/2008	15:47:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39580	Entact
10/2/2008	15:52:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39600	Entact
10/2/2008	15:58:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
Daily Total						3,307,900	
10/3/2008	8:00:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40020	Entact
10/3/2008	8:09:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40060	Entact
10/3/2008	8:12:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38500	Entact
10/3/2008	8:16:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
10/3/2008	8:21:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40960	Entact
10/3/2008	8:27:39	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39800	Entact
10/3/2008	8:44:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38780	Entact
10/3/2008	8:45:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
10/3/2008	8:51:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
10/3/2008	8:56:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41780	Entact
10/3/2008	9:03:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
10/3/2008	9:08:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
10/3/2008	9:11:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40040	Entact
10/3/2008	9:17:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40820	Entact
10/3/2008	9:22:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
10/3/2008	9:28:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/3/2008	9:32:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40160	Entact
10/3/2008	9:34:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41180	Entact
10/3/2008	9:42:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38320	Entact
10/3/2008	9:47:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40800	Entact
10/3/2008	9:55:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	Entact
10/3/2008	10:00:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41880	Entact
10/3/2008	10:05:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37700	Entact
10/3/2008	10:09:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38260	Entact
10/3/2008	10:14:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41260	Entact
10/3/2008	10:19:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42260	Entact
10/3/2008	10:27:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38560	Entact
10/3/2008	10:28:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39900	Entact
10/3/2008	10:33:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42020	Entact
10/3/2008	10:40:47	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41320	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/3/2008	10:47:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40200	Entact
10/3/2008	10:51:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40560	Entact
10/3/2008	10:55:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41040	Entact
10/3/2008	10:56:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39480	Entact
10/3/2008	11:04:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41100	Entact
10/3/2008	11:07:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39300	Entact
10/3/2008	11:11:40	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41180	Entact
10/3/2008	11:16:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
10/3/2008	11:23:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41660	Entact
10/3/2008	11:27:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
10/3/2008	11:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38980	Entact
10/3/2008	11:31:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41660	Entact
10/3/2008	11:38:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40000	Entact
10/3/2008	11:43:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40000	Entact
10/3/2008	11:48:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38300	Entact
10/3/2008	11:53:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39140	Entact
10/3/2008	12:02:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41420	Entact
10/3/2008	12:05:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40640	Entact
10/3/2008	12:09:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
10/3/2008	12:16:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39900	Entact
10/3/2008	12:18:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
10/3/2008	12:22:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41140	Entact
10/3/2008	12:26:14	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38840	Entact
10/3/2008	12:30:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40240	Entact
10/3/2008	12:35:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41520	Entact
10/3/2008	12:41:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
10/3/2008	12:50:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
10/3/2008	12:55:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41040	Entact
10/3/2008	13:00:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
10/3/2008	13:04:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39400	Entact
10/3/2008	13:10:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40160	Entact
10/3/2008	13:14:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
10/3/2008	13:23:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39320	Entact
10/3/2008	13:27:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	Entact
10/3/2008	13:33:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40600	Entact
10/3/2008	13:38:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41480	Entact
10/3/2008	13:43:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40840	Entact
10/3/2008	13:47:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
10/3/2008	13:52:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38320	Entact
10/3/2008	13:56:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
10/3/2008	14:01:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38800	Entact
10/3/2008	14:06:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
10/3/2008	14:11:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40660	Entact
10/3/2008	14:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39880	Entact
10/3/2008	14:20:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	Entact
10/3/2008	14:25:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39280	Entact
10/3/2008	14:35:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41260	Entact
10/3/2008	14:36:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38620	Entact
10/3/2008	14:40:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41220	Entact
10/3/2008	14:45:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/3/2008	14:49:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
10/3/2008	14:54:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40740	Entact
10/3/2008	14:58:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39100	Entact
10/3/2008	15:06:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38360	Entact
10/3/2008	15:10:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
10/3/2008	15:12:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
10/3/2008	15:20:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
10/3/2008	15:24:40	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40500	Entact
10/3/2008	15:38:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40000	Entact
10/3/2008	15:42:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
10/3/2008	15:45:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38980	Entact
10/3/2008	15:48:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
10/3/2008	15:56:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41120	Entact
10/3/2008	16:08:13	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40640	Entact
10/3/2008	16:08:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40060	Entact
10/3/2008	16:11:14	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40380	Entact
10/3/2008	16:12:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37660	Entact
Daily Total						3,896,820	
10/4/2008	7:59:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	Entact
10/4/2008	8:05:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39560	Entact
10/4/2008	8:16:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39560	Entact
10/4/2008	8:18:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38520	Entact
10/4/2008	8:34:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40140	Entact
10/4/2008	8:45:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39740	Entact
10/4/2008	8:45:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40260	Entact
10/4/2008	8:47:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40420	Entact
10/4/2008	8:51:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38800	Entact
10/4/2008	8:58:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40480	Entact
10/4/2008	9:02:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39080	Entact
10/4/2008	9:08:21	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39640	Entact
10/4/2008	9:13:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39180	Entact
10/4/2008	9:20:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41840	Entact
10/4/2008	9:24:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40960	Entact
10/4/2008	9:35:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
10/4/2008	9:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
10/4/2008	9:48:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
10/4/2008	9:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/4/2008	10:01:10	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39340	Entact
10/4/2008	10:03:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38660	Entact
10/4/2008	10:06:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41800	Entact
10/4/2008	10:12:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
10/4/2008	10:15:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
10/4/2008	10:28:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
10/4/2008	10:32:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39640	Entact
10/4/2008	10:33:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	Entact
10/4/2008	10:38:36	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38700	Entact
10/4/2008	10:43:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39420	Entact
10/4/2008	10:48:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41280	Entact
10/4/2008	11:00:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41560	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/4/2008	11:03:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
10/4/2008	11:07:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40100	Entact
10/4/2008	11:12:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
10/4/2008	11:13:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39380	Entact
10/4/2008	11:19:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42360	Entact
10/4/2008	11:29:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39560	Entact
10/4/2008	11:38:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41220	Entact
10/4/2008	11:39:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39140	Entact
10/4/2008	11:46:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39820	Entact
10/4/2008	11:48:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
10/4/2008	11:52:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39260	Entact
10/4/2008	11:57:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
10/4/2008	12:02:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	43300	Entact
10/4/2008	12:06:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39660	Entact
10/4/2008	12:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41420	Entact
10/4/2008	12:12:27	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41780	Entact
10/4/2008	12:16:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
10/4/2008	12:26:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39560	Entact
10/4/2008	12:28:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
10/4/2008	12:30:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39860	Entact
10/4/2008	12:34:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
10/4/2008	12:38:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41540	Entact
10/4/2008	12:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
10/4/2008	12:48:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41760	Entact
10/4/2008	12:57:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38820	Entact
10/4/2008	13:02:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
10/4/2008	13:04:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40000	Entact
10/4/2008	13:14:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38000	Entact
10/4/2008	13:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39420	Entact
10/4/2008	13:20:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42180	Entact
10/4/2008	13:24:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
10/4/2008	13:30:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40000	Entact
10/4/2008	13:34:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40080	Entact
10/4/2008	13:37:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40620	Entact
10/4/2008	13:41:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40220	Entact
10/4/2008	13:45:47	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39240	Entact
10/4/2008	13:55:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
10/4/2008	13:58:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
Daily Total						2,778,800	
10/6/2008	8:01:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
10/6/2008	8:06:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	Entact
10/6/2008	8:16:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39180	Entact
10/6/2008	8:17:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39260	Entact
10/6/2008	8:23:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38480	Entact
10/6/2008	8:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40840	Entact
10/6/2008	8:33:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40680	Entact
10/6/2008	8:39:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
10/6/2008	8:51:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40820	Entact
10/6/2008	8:51:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41380	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/6/2008	9:04:14	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
10/6/2008	9:11:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38380	Entact
10/6/2008	9:15:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41900	Entact
10/6/2008	9:16:40	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38620	Entact
10/6/2008	9:21:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40180	Entact
10/6/2008	9:27:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39320	Entact
10/6/2008	9:33:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
10/6/2008	9:38:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
10/6/2008	9:45:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38360	Entact
10/6/2008	9:49:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/6/2008	9:54:11	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39220	Entact
10/6/2008	10:00:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41260	Entact
10/6/2008	10:13:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	Entact
10/6/2008	10:14:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41040	Entact
10/6/2008	10:20:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37780	Entact
10/6/2008	10:24:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41360	Entact
10/6/2008	10:30:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38100	Entact
10/6/2008	10:35:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38080	Entact
10/6/2008	10:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37980	Entact
10/6/2008	10:46:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41800	Entact
10/6/2008	10:51:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41700	Entact
10/6/2008	10:56:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41980	Entact
10/6/2008	11:01:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
10/6/2008	11:06:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40140	Entact
10/6/2008	11:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39940	Entact
10/6/2008	11:17:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38320	Entact
10/6/2008	11:29:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
10/6/2008	11:30:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39620	Entact
10/6/2008	11:35:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41700	Entact
10/6/2008	11:43:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
10/6/2008	11:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38900	Entact
10/6/2008	11:52:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
10/6/2008	11:58:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
10/6/2008	12:04:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
10/6/2008	12:09:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
10/6/2008	12:18:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
10/6/2008	12:19:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38840	Entact
10/6/2008	12:26:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39640	Entact
10/6/2008	12:40:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39040	Entact
10/6/2008	12:41:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
10/6/2008	12:49:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42100	Entact
10/6/2008	12:50:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38580	Entact
10/6/2008	12:55:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
10/6/2008	13:05:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
10/6/2008	13:06:18	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39380	Entact
10/6/2008	13:11:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41760	Entact
10/6/2008	13:16:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39300	Entact
10/6/2008	13:21:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
10/6/2008	13:27:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41680	Entact
10/6/2008	13:32:29	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38700	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/6/2008	13:37:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
10/6/2008	13:47:43	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38140	Entact
10/6/2008	13:48:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
10/6/2008	13:53:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39440	Entact
10/6/2008	14:00:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40620	Entact
10/6/2008	14:10:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42240	Entact
10/6/2008	14:11:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40620	Entact
10/6/2008	14:15:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
10/6/2008	14:26:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41760	Entact
10/6/2008	14:32:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39420	Entact
10/6/2008	14:33:06	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
10/6/2008	14:43:10	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38520	Entact
10/6/2008	14:47:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41200	Entact
10/6/2008	14:54:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
10/6/2008	14:58:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
10/6/2008	15:08:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40720	Entact
10/6/2008	15:09:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
10/6/2008	15:10:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38540	Entact
10/6/2008	15:19:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39820	Entact
10/6/2008	15:19:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37700	Entact
10/6/2008	15:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40040	Entact
10/6/2008	15:30:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
10/6/2008	15:35:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40060	Entact
10/6/2008	15:40:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39880	Entact
10/6/2008	15:50:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39260	Entact
10/6/2008	15:51:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
10/6/2008	15:55:41	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40280	Entact
Daily Total						3,483,720	
10/7/2008	7:53:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37940	Entact
10/7/2008	8:01:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39700	Entact
10/7/2008	8:05:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
10/7/2008	8:11:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
10/7/2008	8:17:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41240	Entact
10/7/2008	8:23:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41320	Entact
10/7/2008	8:29:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40920	Entact
10/7/2008	8:37:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38880	Entact
10/7/2008	8:46:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39340	Entact
10/7/2008	8:47:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40260	Entact
10/7/2008	8:52:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40820	Entact
10/7/2008	8:57:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42120	Entact
10/7/2008	9:03:07	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40320	Entact
10/7/2008	9:15:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42340	Entact
10/7/2008	9:20:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39240	Entact
10/7/2008	9:21:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41360	Entact
10/7/2008	9:33:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40200	Entact
10/7/2008	9:34:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
10/7/2008	9:34:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41880	Entact
10/7/2008	9:38:14	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39840	Entact
10/7/2008	9:42:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41460	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/7/2008	10:01:28	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39980	Entact
10/7/2008	10:11:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41320	Entact
10/7/2008	10:17:30	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
10/7/2008	10:18:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
10/7/2008	10:18:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39460	Entact
10/7/2008	10:26:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	Entact
10/7/2008	10:27:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38500	Entact
10/7/2008	10:32:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41680	Entact
10/7/2008	10:36:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39180	Entact
10/7/2008	10:51:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40980	Entact
10/7/2008	10:55:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40000	Entact
10/7/2008	10:56:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39600	Entact
10/7/2008	11:02:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38460	Entact
10/7/2008	11:06:06	Soil <50 ppm	37, 38, 39, 40 & 81	4	Young	39060	Entact
10/7/2008	11:06:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40640	Entact
10/7/2008	11:11:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42200	Entact
10/7/2008	11:15:28	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40100	Entact
10/7/2008	11:32:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42020	Entact
10/7/2008	11:36:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39640	Entact
10/7/2008	11:46:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
10/7/2008	11:53:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
10/7/2008	11:57:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41600	Entact
10/7/2008	12:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41700	Entact
10/7/2008	12:03:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
10/7/2008	12:08:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39480	Entact
10/7/2008	12:17:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
10/7/2008	12:24:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38660	Entact
10/7/2008	12:25:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39400	Entact
10/7/2008	12:29:31	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
10/7/2008	12:35:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40700	Entact
10/7/2008	12:45:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40440	Entact
10/7/2008	12:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39700	Entact
10/7/2008	12:50:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
10/7/2008	12:55:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
10/7/2008	13:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39380	Entact
Daily Total						2,253,640	
10/8/2008	8:24:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38200	Entact
10/8/2008	8:25:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38880	Entact
10/8/2008	8:36:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41820	Entact
10/8/2008	8:38:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41620	Entact
10/8/2008	8:52:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37820	Entact
10/8/2008	8:54:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
10/8/2008	8:59:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40560	Entact
10/8/2008	9:13:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37860	Entact
10/8/2008	9:20:27	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
10/8/2008	9:25:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38400	Entact
10/8/2008	9:26:06	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41660	Entact
10/8/2008	9:33:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
10/8/2008	9:36:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38140	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/8/2008	9:47:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
10/8/2008	9:52:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37580	Entact
10/8/2008	9:53:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40560	Entact
10/8/2008	9:59:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39920	Entact
10/8/2008	10:05:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40160	Entact
10/8/2008	10:12:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38100	Entact
10/8/2008	10:32:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41220	Entact
10/8/2008	10:34:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40960	Entact
10/8/2008	10:41:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
10/8/2008	10:45:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40560	Entact
10/8/2008	10:46:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
10/8/2008	10:54:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40100	Entact
10/8/2008	11:03:27	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/8/2008	11:18:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42060	Entact
10/8/2008	11:25:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41780	Entact
10/8/2008	11:26:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
10/8/2008	11:28:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41900	Entact
10/8/2008	11:36:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
10/8/2008	11:37:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39680	Entact
10/8/2008	11:42:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37880	Entact
10/8/2008	11:48:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38360	Entact
10/8/2008	12:07:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40240	Entact
10/8/2008	12:11:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41000	Entact
10/8/2008	12:12:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39900	Entact
10/8/2008	12:24:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
10/8/2008	12:30:50	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38820	Entact
10/8/2008	12:35:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39420	Entact
10/8/2008	12:37:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	Entact
10/8/2008	12:52:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40460	Entact
10/8/2008	12:53:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39900	Entact
10/8/2008	12:58:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
10/8/2008	13:03:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
10/8/2008	13:09:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40080	Entact
10/8/2008	13:26:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40120	Entact
10/8/2008	13:30:54	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38600	Entact
10/8/2008	13:38:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41880	Entact
10/8/2008	13:40:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
10/8/2008	13:49:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40620	Entact
10/8/2008	13:50:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40320	Entact
10/8/2008	13:55:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41800	Entact
10/8/2008	14:04:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39060	Entact
10/8/2008	14:05:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38000	Entact
10/8/2008	14:14:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
10/8/2008	14:15:13	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38300	Entact
10/8/2008	14:25:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41280	Entact
10/8/2008	14:26:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40400	Entact
Daily Total						2,354,040	
10/9/2008	8:10:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40160	Entact
10/9/2008	8:14:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39280	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/9/2008	8:21:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/9/2008	8:34:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40460	Entact
10/9/2008	8:36:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38760	Entact
10/9/2008	8:41:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38720	Entact
10/9/2008	8:46:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
10/9/2008	8:56:26	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40660	Entact
10/9/2008	9:02:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
10/9/2008	9:10:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/9/2008	9:11:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38840	Entact
10/9/2008	9:17:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39940	Entact
10/9/2008	9:22:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41620	Entact
10/9/2008	9:34:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
10/9/2008	9:34:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	Entact
10/9/2008	9:40:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41820	Entact
10/9/2008	9:45:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
10/9/2008	9:58:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39120	Entact
10/9/2008	10:00:39	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39940	Entact
10/9/2008	10:04:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38480	Entact
10/9/2008	10:09:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40480	Entact
10/9/2008	10:14:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38360	Entact
10/9/2008	10:20:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
10/9/2008	10:24:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
10/9/2008	10:34:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37880	Entact
10/9/2008	10:40:01	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41020	Entact
10/9/2008	10:46:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38260	Entact
10/9/2008	10:50:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
10/9/2008	10:52:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38980	Entact
10/9/2008	10:57:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41280	Entact
10/9/2008	11:07:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38140	Entact
10/9/2008	11:10:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40200	Entact
10/9/2008	11:15:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38180	Entact
10/9/2008	11:25:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
10/9/2008	11:26:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41180	Entact
10/9/2008	11:31:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39440	Entact
10/9/2008	11:40:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39680	Entact
10/9/2008	11:42:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
10/9/2008	11:46:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
10/9/2008	11:51:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	Entact
10/9/2008	12:01:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39400	Entact
10/9/2008	12:07:22	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42200	Entact
10/9/2008	12:11:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40200	Entact
10/9/2008	12:17:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41840	Entact
10/9/2008	12:22:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
10/9/2008	12:25:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
10/9/2008	12:30:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38700	Entact
10/9/2008	12:42:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41860	Entact
10/9/2008	12:42:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39220	Entact
10/9/2008	12:52:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/9/2008	12:53:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40920	Entact
10/9/2008	13:03:53	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41140	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/9/2008	13:04:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41720	Entact
10/9/2008	13:09:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40640	Entact
10/9/2008	13:19:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40300	Entact
10/9/2008	13:20:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
10/9/2008	13:26:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38240	Entact
10/9/2008	13:32:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41420	Entact
10/9/2008	13:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39920	Entact
10/9/2008	13:41:12	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
10/9/2008	13:52:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
10/9/2008	13:54:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40420	Entact
10/9/2008	13:59:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42080	Entact
10/9/2008	14:04:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40740	Entact
10/9/2008	14:10:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
10/9/2008	14:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39260	Entact
10/9/2008	14:19:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38100	Entact
10/9/2008	14:22:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/9/2008	14:31:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40280	Entact
10/9/2008	14:34:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40680	Entact
10/9/2008	14:43:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37900	Entact
10/9/2008	14:44:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
10/9/2008	14:49:47	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40440	Entact
10/9/2008	14:53:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40540	Entact
10/9/2008	14:58:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41960	Entact
10/9/2008	15:03:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39040	Entact
10/9/2008	15:08:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39340	Entact
10/9/2008	15:11:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38220	Entact
10/9/2008	15:21:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40360	Entact
10/9/2008	15:25:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
10/9/2008	15:26:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
10/9/2008	15:31:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41440	Entact
10/9/2008	15:36:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
10/9/2008	15:43:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39060	Entact
10/9/2008	15:46:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38540	Entact
10/9/2008	15:56:38	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41920	Entact
10/9/2008	15:57:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39080	Entact
10/9/2008	16:02:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41020	Entact
Daily Total						3,524,500	
10/10/2008	8:11:13	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41580	Entact
10/10/2008	8:12:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38460	Entact
10/10/2008	8:17:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38620	Entact
10/10/2008	8:21:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38240	Entact
10/10/2008	8:24:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
10/10/2008	8:26:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41360	Entact
10/10/2008	8:27:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38880	Entact
10/10/2008	8:36:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39640	Entact
10/10/2008	8:37:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
10/10/2008	8:38:16	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41100	Entact
10/10/2008	8:44:28	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39420	Entact
10/10/2008	8:47:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41780	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/10/2008	8:49:51	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	41240	Entact
10/10/2008	8:53:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	Entact
10/10/2008	8:55:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37780	Entact
10/10/2008	8:58:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41560	Entact
10/10/2008	9:00:15	Soil <50 ppm	37, 38, 39, 40 & 81	421	Young	39920	Entact
10/10/2008	9:05:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38580	Entact
10/10/2008	9:08:32	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39220	Entact
10/10/2008	9:14:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38180	Entact
10/10/2008	9:17:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39560	Entact
10/10/2008	9:19:08	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41780	Entact
10/10/2008	9:20:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
10/10/2008	9:21:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
10/10/2008	9:22:44	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40000	Entact
10/10/2008	9:26:10	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38220	Entact
10/10/2008	9:27:43	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40140	Entact
10/10/2008	9:30:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39920	Entact
10/10/2008	9:35:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39980	Entact
10/10/2008	9:40:45	Soil <50 ppm	37, 38, 39, 40 & 81	421	Young	40560	Entact
10/10/2008	9:43:14	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	41960	Entact
10/10/2008	9:50:28	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40760	Entact
10/10/2008	9:51:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38720	Entact
10/10/2008	9:56:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40600	Entact
10/10/2008	9:59:14	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42120	Entact
10/10/2008	9:59:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39840	Entact
10/10/2008	10:00:47	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40120	Entact
10/10/2008	10:03:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
10/10/2008	10:09:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38580	Entact
10/10/2008	10:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
10/10/2008	10:17:59	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40780	Entact
10/10/2008	10:19:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40940	Entact
10/10/2008	10:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41220	Entact
10/10/2008	10:29:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39920	Entact
10/10/2008	10:29:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42380	Entact
10/10/2008	10:34:05	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	42440	Entact
10/10/2008	10:35:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40740	Entact
10/10/2008	10:38:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
10/10/2008	10:44:50	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39260	Entact
10/10/2008	10:51:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41440	Entact
10/10/2008	10:52:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
10/10/2008	10:58:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41660	Entact
10/10/2008	11:00:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41200	Entact
10/10/2008	11:04:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39660	Entact
10/10/2008	11:05:40	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39680	Entact
10/10/2008	11:08:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
10/10/2008	11:14:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41180	Entact
10/10/2008	11:15:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
10/10/2008	11:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40680	Entact
10/10/2008	11:20:55	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	41820	Entact
10/10/2008	11:22:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39440	Entact
10/10/2008	11:27:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40140	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/10/2008	11:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40200	Entact
10/10/2008	11:32:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40320	Entact
10/10/2008	11:33:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40160	Entact
10/10/2008	11:39:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39660	Entact
10/10/2008	11:40:59	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	41280	Entact
10/10/2008	11:41:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
10/10/2008	11:46:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41440	Entact
10/10/2008	11:50:27	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41020	Entact
10/10/2008	11:54:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
10/10/2008	11:54:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
10/10/2008	11:56:08	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41320	Entact
10/10/2008	12:05:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38840	Entact
10/10/2008	12:06:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40260	Entact
10/10/2008	12:07:45	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	41780	Entact
10/10/2008	12:08:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41960	Entact
10/10/2008	12:09:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39980	Entact
10/10/2008	12:10:50	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	41160	Entact
10/10/2008	12:11:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38080	Entact
10/10/2008	12:14:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/10/2008	12:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40920	Entact
10/10/2008	12:18:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40780	Entact
10/10/2008	12:19:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
10/10/2008	12:22:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
10/10/2008	12:29:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41720	Entact
10/10/2008	12:32:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41540	Entact
10/10/2008	12:35:52	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	42200	Entact
10/10/2008	12:36:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39820	Entact
10/10/2008	12:40:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38640	Entact
10/10/2008	12:43:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	Entact
10/10/2008	12:44:52	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38940	Entact
10/10/2008	12:48:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
10/10/2008	12:53:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/10/2008	12:55:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
10/10/2008	13:01:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40880	Entact
10/10/2008	13:04:11	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37780	Entact
10/10/2008	13:05:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40400	Entact
10/10/2008	13:10:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41420	Entact
10/10/2008	13:17:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42020	Entact
10/10/2008	13:20:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
10/10/2008	13:22:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40700	Entact
10/10/2008	13:26:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38740	Entact
10/10/2008	13:26:54	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	41500	Entact
10/10/2008	13:28:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40000	Entact
10/10/2008	13:31:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
10/10/2008	13:32:35	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39940	Entact
10/10/2008	13:36:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38900	Entact
10/10/2008	13:39:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40180	Entact
10/10/2008	13:41:38	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41040	Entact
10/10/2008	13:43:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
10/10/2008	13:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40320	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/10/2008	13:50:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41420	Entact
10/10/2008	13:52:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
10/10/2008	13:56:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40940	Entact
10/10/2008	13:57:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
10/10/2008	14:00:59	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	41120	Entact
10/10/2008	14:05:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39900	Entact
10/10/2008	14:08:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40520	Entact
10/10/2008	14:09:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39320	Entact
10/10/2008	14:10:41	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39360	Entact
10/10/2008	14:15:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
10/10/2008	14:16:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38740	Entact
10/10/2008	14:19:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
10/10/2008	14:21:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41740	Entact
10/10/2008	14:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39700	Entact
10/10/2008	14:30:10	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	42200	Entact
10/10/2008	14:30:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41440	Entact
10/10/2008	14:31:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40880	Entact
10/10/2008	14:37:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41580	Entact
10/10/2008	14:40:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41560	Entact
10/10/2008	14:41:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40980	Entact
10/10/2008	14:42:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39460	Entact
10/10/2008	14:46:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40540	Entact
10/10/2008	14:49:18	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40180	Entact
10/10/2008	14:50:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
10/10/2008	14:59:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40660	Entact
10/10/2008	15:00:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40980	Entact
10/10/2008	15:05:11	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	42120	Entact
10/10/2008	15:15:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
10/10/2008	15:16:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38180	Entact
10/10/2008	15:21:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
10/10/2008	15:25:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39140	Entact
10/10/2008	15:30:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39880	Entact
10/10/2008	15:35:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42040	Entact
10/10/2008	15:39:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41000	Entact
10/10/2008	15:43:31	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38880	Entact
10/10/2008	15:47:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40260	Entact
Daily Total						5,973,820	
10/11/2008	8:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40920	Entact
10/11/2008	8:16:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39600	Entact
10/11/2008	8:20:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40360	Entact
10/11/2008	8:23:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38380	Entact
10/11/2008	8:24:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
10/11/2008	8:25:28	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
10/11/2008	8:28:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
10/11/2008	8:32:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39960	Entact
10/11/2008	8:33:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40260	Entact
10/11/2008	8:38:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38940	Entact
10/11/2008	8:43:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37880	Entact
10/11/2008	8:43:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41040	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/11/2008	8:48:02	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39600	Entact
10/11/2008	8:48:51	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39300	Entact
10/11/2008	8:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40320	Entact
10/11/2008	8:53:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39820	Entact
10/11/2008	8:56:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41120	Entact
10/11/2008	8:58:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41220	Entact
10/11/2008	9:01:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
10/11/2008	9:04:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38500	Entact
10/11/2008	9:07:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	37980	Entact
10/11/2008	9:08:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
10/11/2008	9:12:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
10/11/2008	9:17:25	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41000	Entact
10/11/2008	9:18:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40140	Entact
10/11/2008	9:20:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39760	Entact
10/11/2008	9:22:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
10/11/2008	9:29:56	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39520	Entact
10/11/2008	9:30:47	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40140	Entact
10/11/2008	9:33:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41660	Entact
10/11/2008	9:36:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40340	Entact
10/11/2008	9:43:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40500	Entact
10/11/2008	9:46:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
10/11/2008	9:47:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
10/11/2008	9:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40380	Entact
10/11/2008	9:51:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
10/11/2008	9:54:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39380	Entact
10/11/2008	9:56:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/11/2008	10:00:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
10/11/2008	10:01:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41180	Entact
10/11/2008	10:04:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40840	Entact
10/11/2008	10:06:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41540	Entact
10/11/2008	10:10:05	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40480	Entact
10/11/2008	10:15:27	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40500	Entact
10/11/2008	10:17:44	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41140	Entact
10/11/2008	10:20:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40180	Entact
10/11/2008	10:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39180	Entact
10/11/2008	10:22:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41540	Entact
10/11/2008	10:27:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41780	Entact
10/11/2008	10:30:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	Entact
10/11/2008	10:30:51	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39820	Entact
10/11/2008	10:37:55	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40340	Entact
10/11/2008	10:38:39	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41040	Entact
10/11/2008	10:44:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40700	Entact
10/11/2008	10:47:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
10/11/2008	10:51:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39900	Entact
10/11/2008	10:52:23	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39240	Entact
10/11/2008	10:53:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38580	Entact
10/11/2008	10:56:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39960	Entact
10/11/2008	10:58:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39300	Entact
10/11/2008	10:58:52	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39800	Entact
10/11/2008	11:03:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41220	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/11/2008	11:05:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42100	Entact
10/11/2008	11:11:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40260	Entact
10/11/2008	11:12:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39540	Entact
10/11/2008	11:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
10/11/2008	11:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41820	Entact
10/11/2008	11:25:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40700	Entact
10/11/2008	11:26:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
10/11/2008	11:27:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
10/11/2008	11:27:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41400	Entact
10/11/2008	11:31:16	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39520	Entact
10/11/2008	11:32:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38940	Entact
10/11/2008	11:36:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39920	Entact
10/11/2008	11:37:21	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39860	Entact
10/11/2008	11:40:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37680	Entact
10/11/2008	11:42:26	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42360	Entact
10/11/2008	11:47:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
10/11/2008	11:54:26	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39560	Entact
10/11/2008	11:55:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40180	Entact
10/11/2008	12:01:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39720	Entact
10/11/2008	12:03:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
10/11/2008	12:07:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40400	Entact
10/11/2008	12:07:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41360	Entact
10/11/2008	12:08:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40620	Entact
10/11/2008	12:13:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39900	Entact
10/11/2008	12:17:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
10/11/2008	12:19:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41460	Entact
10/11/2008	12:21:39	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	38580	Entact
10/11/2008	12:22:31	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39500	Entact
10/11/2008	12:25:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39980	Entact
10/11/2008	12:27:15	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40320	Entact
10/11/2008	12:29:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,860	Entact
10/11/2008	12:30:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38,620	Entact
10/11/2008	12:34:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39480	Entact
10/11/2008	12:35:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39660	Entact
10/11/2008	12:39:03	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41240	Entact
10/11/2008	12:41:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39860	Entact
10/11/2008	12:44:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
10/11/2008	12:44:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40940	Entact
10/11/2008	12:52:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40500	Entact
10/11/2008	12:53:44	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	38680	Entact
10/11/2008	12:54:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
10/11/2008	12:55:29	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38620	Entact
10/11/2008	12:58:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38380	Entact
10/11/2008	13:01:16	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40120	Entact
10/11/2008	13:02:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
10/11/2008	13:05:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42140	Entact
10/11/2008	13:09:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39460	Entact
10/11/2008	13:11:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39520	Entact
10/11/2008	13:12:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38800	Entact
10/11/2008	13:15:14	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40380	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/11/2008	13:20:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40320	Entact
10/11/2008	13:21:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40180	Entact
10/11/2008	13:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38560	Entact
10/11/2008	13:25:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38140	Entact
10/11/2008	13:38:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39880	Entact
10/11/2008	13:39:50	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
10/11/2008	13:40:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
10/11/2008	13:45:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40140	Entact
10/11/2008	13:47:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40100	Entact
10/11/2008	13:48:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40660	Entact
10/11/2008	13:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40360	Entact
10/11/2008	13:51:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40240	Entact
10/11/2008	14:03:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39220	Entact
10/11/2008	14:05:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38200	Entact
10/11/2008	14:10:26	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40560	Entact
10/11/2008	14:16:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
10/11/2008	14:21:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40220	Entact
10/11/2008	14:25:21	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38720	Entact
10/11/2008	14:30:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40680	Entact
Daily Total						5,257,700	
10/13/2008	11:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
10/13/2008	11:19:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38240	Entact
10/13/2008	11:24:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38040	Entact
10/13/2008	11:29:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40660	Entact
10/13/2008	11:33:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40220	Entact
10/13/2008	11:40:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41380	Entact
10/13/2008	11:44:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
10/13/2008	11:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38520	Entact
10/13/2008	11:58:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39120	Entact
10/13/2008	12:02:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38820	Entact
10/13/2008	12:07:11	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40060	Entact
10/13/2008	12:12:13	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40280	Entact
10/13/2008	12:16:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
10/13/2008	12:22:03	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40420	Entact
10/13/2008	12:26:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41780	Entact
10/13/2008	12:32:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41020	Entact
10/13/2008	12:37:10	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39200	Entact
10/13/2008	12:41:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
10/13/2008	12:45:53	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42020	Entact
10/13/2008	12:46:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41400	Entact
10/13/2008	12:50:59	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38500	Entact
10/13/2008	12:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
10/13/2008	12:52:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39540	Entact
10/13/2008	12:57:01	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40160	Entact
10/13/2008	13:01:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
10/13/2008	13:04:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40600	Entact
10/13/2008	13:05:42	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39860	Entact
10/13/2008	13:07:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
10/13/2008	13:13:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/13/2008	13:16:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41980	Entact
10/13/2008	13:19:21	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41480	Entact
10/13/2008	13:22:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41880	Entact
10/13/2008	13:23:47	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39080	Entact
10/13/2008	13:27:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39440	Entact
10/13/2008	13:30:41	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39660	Entact
10/13/2008	13:32:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39280	Entact
10/13/2008	13:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
10/13/2008	13:36:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39520	Entact
10/13/2008	13:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39680	Entact
10/13/2008	13:41:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
10/13/2008	13:46:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
10/13/2008	13:51:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41260	Entact
10/13/2008	13:52:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
10/13/2008	13:53:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41900	Entact
10/13/2008	14:01:12	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39720	Entact
10/13/2008	14:03:18	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38640	Entact
10/13/2008	14:04:22	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41120	Entact
10/13/2008	14:08:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39260	Entact
10/13/2008	14:10:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
10/13/2008	14:12:21	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39680	Entact
10/13/2008	14:16:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
10/13/2008	14:22:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
10/13/2008	14:26:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40460	Entact
10/13/2008	14:27:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40960	Entact
10/13/2008	14:29:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40920	Entact
10/13/2008	14:31:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38900	Entact
10/13/2008	14:33:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37840	Entact
10/13/2008	14:39:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38120	Entact
10/13/2008	14:40:47	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	38600	Entact
10/13/2008	14:45:27	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39360	Entact
10/13/2008	14:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39460	Entact
10/13/2008	14:51:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
10/13/2008	14:51:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42400	Entact
10/13/2008	14:56:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
10/13/2008	14:56:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37600	Entact
10/13/2008	15:00:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40580	Entact
10/13/2008	15:01:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
10/13/2008	15:04:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39980	Entact
10/13/2008	15:10:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39680	Entact
10/13/2008	15:11:57	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39500	Entact
10/13/2008	15:15:51	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39320	Entact
10/13/2008	15:18:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40120	Entact
10/13/2008	15:20:55	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40280	Entact
10/13/2008	15:24:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41180	Entact
10/13/2008	15:25:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41480	Entact
10/13/2008	15:28:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41260	Entact
10/13/2008	15:32:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37700	Entact
10/13/2008	15:33:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	Entact
10/13/2008	15:37:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40620	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/13/2008	15:39:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
10/13/2008	15:43:47	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39380	Entact
10/13/2008	15:47:54	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40420	Entact
10/13/2008	15:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
10/13/2008	15:51:55	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39240	Entact
10/13/2008	15:52:44	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39520	Entact
10/13/2008	15:54:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
10/13/2008	15:56:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41800	Entact
10/13/2008	15:58:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41440	Entact
10/13/2008	16:03:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	Entact
10/13/2008	16:05:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40320	Entact
10/13/2008	16:06:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41640	Entact
10/13/2008	16:08:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
10/13/2008	16:13:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41300	Entact
10/13/2008	16:17:39	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40000	Entact
10/13/2008	16:21:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40020	Entact
10/13/2008	16:22:32	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39100	Entact
10/13/2008	16:23:28	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39100	Entact
10/13/2008	16:25:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39520	Entact
10/13/2008	16:29:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
10/13/2008	16:30:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41060	Entact
10/13/2008	16:32:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
10/13/2008	16:33:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38980	Entact
10/13/2008	16:37:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41540	Entact
10/13/2008	16:38:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41240	Entact
10/13/2008	16:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/13/2008	16:46:39	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39980	Entact
10/13/2008	16:51:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
10/13/2008	16:52:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39840	Entact
10/13/2008	16:53:07	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38980	Entact
10/13/2008	16:55:34	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38600	Entact
10/13/2008	16:56:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
10/13/2008	17:00:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
10/13/2008	17:03:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	Entact
10/13/2008	17:08:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39660	Entact
10/13/2008	17:08:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39680	Entact
10/13/2008	17:22:01	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38400	Entact
10/13/2008	17:25:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39320	Entact
10/13/2008	17:26:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40280	Entact
Daily Total						4,732,220	
10/14/2008	8:07:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41820	Entact
10/14/2008	8:12:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39260	Entact
10/14/2008	8:13:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41180	Entact
10/14/2008	8:14:26	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	38200	Entact
10/14/2008	8:18:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38880	Entact
10/14/2008	8:20:37	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	37780	Entact
10/14/2008	8:23:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
10/14/2008	8:25:48	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39700	Entact
10/14/2008	8:26:37	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39220	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/14/2008	8:29:26	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41760	Entact
10/14/2008	8:30:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38000	Entact
10/14/2008	8:35:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40680	Entact
10/14/2008	8:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40520	Entact
10/14/2008	8:39:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
10/14/2008	8:42:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38860	Entact
10/14/2008	8:44:39	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41160	Entact
10/14/2008	8:48:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40180	Entact
10/14/2008	8:49:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40200	Entact
10/14/2008	8:54:27	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39160	Entact
10/14/2008	8:56:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40020	Entact
10/14/2008	8:59:09	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40080	Entact
10/14/2008	9:00:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39860	Entact
10/14/2008	9:04:14	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40320	Entact
10/14/2008	9:06:14	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40200	Entact
10/14/2008	9:09:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41740	Entact
10/14/2008	9:12:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39960	Entact
10/14/2008	9:14:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41680	Entact
10/14/2008	9:16:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	Entact
10/14/2008	9:18:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39760	Entact
10/14/2008	9:24:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39420	Entact
10/14/2008	9:25:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40440	Entact
10/14/2008	9:30:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42280	Entact
10/14/2008	9:33:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38280	Entact
10/14/2008	9:35:13	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39100	Entact
10/14/2008	9:38:15	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40020	Entact
10/14/2008	9:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39880	Entact
10/14/2008	9:43:39	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39540	Entact
10/14/2008	9:45:35	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42220	Entact
10/14/2008	9:48:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40880	Entact
10/14/2008	9:54:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
10/14/2008	9:55:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41200	Entact
10/14/2008	9:56:11	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39100	Entact
10/14/2008	9:59:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
10/14/2008	10:03:49	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40600	Entact
10/14/2008	10:04:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41920	Entact
10/14/2008	10:05:30	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40400	Entact
10/14/2008	10:09:13	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39440	Entact
10/14/2008	10:14:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
10/14/2008	10:16:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40380	Entact
10/14/2008	10:16:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38840	Entact
10/14/2008	10:27:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41360	Entact
10/14/2008	10:31:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40500	Entact
10/14/2008	10:32:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39420	Entact
10/14/2008	10:33:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39780	Entact
10/14/2008	10:36:03	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40900	Entact
10/14/2008	10:37:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41140	Entact
10/14/2008	10:42:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40060	Entact
10/14/2008	10:42:57	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	40240	Entact
10/14/2008	10:47:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/14/2008	10:51:53	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39600	Entact
10/14/2008	10:52:52	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39520	Entact
10/14/2008	10:54:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
10/14/2008	10:56:09	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39620	Entact
10/14/2008	10:56:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40740	Entact
10/14/2008	10:57:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
10/14/2008	11:01:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41740	Entact
10/14/2008	11:02:27	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38160	Entact
10/14/2008	11:12:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41700	Entact
10/14/2008	11:15:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39980	Entact
10/14/2008	11:16:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41320	Entact
10/14/2008	11:19:08	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39920	Entact
10/14/2008	11:29:45	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39240	Entact
10/14/2008	11:32:24	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40120	Entact
10/14/2008	11:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40860	Entact
10/14/2008	11:35:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40200	Entact
10/14/2008	11:36:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41280	Entact
10/14/2008	11:38:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39060	Entact
10/14/2008	11:44:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39220	Entact
10/14/2008	11:45:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39820	Entact
10/14/2008	11:46:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
10/14/2008	11:47:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40780	Entact
10/14/2008	11:51:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40100	Entact
10/14/2008	11:53:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41480	Entact
10/14/2008	11:56:59	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	38840	Entact
10/14/2008	11:57:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41260	Entact
10/14/2008	12:01:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39620	Entact
10/14/2008	12:03:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41100	Entact
10/14/2008	12:05:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41480	Entact
10/14/2008	12:08:31	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39120	Entact
10/14/2008	12:09:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
10/14/2008	12:11:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37600	Entact
10/14/2008	12:13:34	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38420	Entact
10/14/2008	12:14:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38460	Entact
10/14/2008	12:16:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
10/14/2008	12:22:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41880	Entact
10/14/2008	12:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40320	Entact
10/14/2008	12:26:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38860	Entact
10/14/2008	12:29:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42560	Entact
10/14/2008	12:31:35	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	38980	Entact
10/14/2008	12:32:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
10/14/2008	12:36:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42040	Entact
10/14/2008	12:42:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
10/14/2008	12:43:36	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	38600	Entact
10/14/2008	12:44:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
10/14/2008	12:45:39	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41800	Entact
10/14/2008	12:46:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/14/2008	12:48:04	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38500	Entact
10/14/2008	12:50:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
10/14/2008	13:00:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/14/2008	13:00:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39040	Entact
10/14/2008	13:13:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40940	Entact
10/14/2008	13:16:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40340	Entact
10/14/2008	13:19:05	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42000	Entact
10/14/2008	13:20:47	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	38520	Entact
10/14/2008	13:31:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40020	Entact
10/14/2008	13:32:04	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	39080	Entact
10/14/2008	13:36:40	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
10/14/2008	13:38:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39680	Entact
10/14/2008	13:40:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39620	Entact
10/14/2008	13:44:49	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40320	Entact
10/14/2008	13:45:33	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39560	Entact
10/14/2008	13:49:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
10/14/2008	13:51:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40520	Entact
10/14/2008	13:53:43	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39380	Entact
10/14/2008	13:59:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41340	Entact
10/14/2008	14:01:23	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39840	Entact
10/14/2008	14:07:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39100	Entact
10/14/2008	14:08:21	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	37540	Entact
10/14/2008	14:13:18	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39200	Entact
10/14/2008	14:17:18	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39340	Entact
10/14/2008	14:18:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39400	Entact
10/14/2008	14:22:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40100	Entact
10/14/2008	14:23:39	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41380	Entact
10/14/2008	14:25:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
10/14/2008	14:27:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38580	Entact
10/14/2008	14:31:39	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42060	Entact
10/14/2008	14:35:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41140	Entact
10/14/2008	14:39:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39300	Entact
10/14/2008	14:42:14	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	38040	Entact
10/14/2008	14:45:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39700	Entact
10/14/2008	14:46:28	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39060	Entact
10/14/2008	14:53:18	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39540	Entact
10/14/2008	14:54:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39960	Entact
10/14/2008	14:57:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41300	Entact
10/14/2008	15:03:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41860	Entact
10/14/2008	15:04:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	Entact
10/14/2008	15:10:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38420	Entact
10/14/2008	15:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40860	Entact
10/14/2008	15:22:54	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	38160	Entact
10/14/2008	15:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	39160	Entact
10/14/2008	15:24:47	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40780	Entact
10/14/2008	15:26:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38580	Entact
10/14/2008	15:29:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38820	Entact
10/14/2008	15:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38580	Entact
10/14/2008	15:32:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38340	Entact
10/14/2008	15:34:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41320	Entact
10/14/2008	15:35:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41140	Entact
10/14/2008	15:38:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
10/14/2008	15:41:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39400	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/14/2008	15:49:26	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40440	Entact
10/14/2008	15:52:29	Soil <50 ppm	37, 38, 39, 40 & 81	418	Young	38560	Entact
10/14/2008	15:58:50	Soil <50 ppm	37, 38, 39, 40 & 81	408	Young	38520	Entact
Daily Total						6,489,460	
10/15/2008	8:07:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39940	Entact
10/15/2008	8:10:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
10/15/2008	8:12:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40120	Entact
10/15/2008	8:16:09	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39300	Entact
10/15/2008	8:17:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38060	Entact
10/15/2008	8:20:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40780	Entact
10/15/2008	8:23:02	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	39840	Entact
10/15/2008	8:29:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42140	Entact
10/15/2008	8:30:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40200	Entact
10/15/2008	8:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41060	Entact
10/15/2008	8:37:05	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42420	Entact
10/15/2008	8:43:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40180	Entact
10/15/2008	8:44:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38060	Entact
10/15/2008	8:46:23	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41300	Entact
10/15/2008	8:49:21	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40000	Entact
10/15/2008	8:53:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39900	Entact
10/15/2008	8:55:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
10/15/2008	8:56:06	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39240	Entact
10/15/2008	8:58:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	Entact
10/15/2008	9:04:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40960	Entact
10/15/2008	9:06:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39780	Entact
10/15/2008	9:08:18	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	41080	Entact
10/15/2008	9:15:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41480	Entact
10/15/2008	9:17:45	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41400	Entact
10/15/2008	9:23:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
10/15/2008	9:24:02	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39160	Entact
10/15/2008	9:25:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39340	Entact
10/15/2008	9:32:02	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38140	Entact
10/15/2008	9:32:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	Entact
10/15/2008	9:34:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
10/15/2008	9:36:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41880	Entact
10/15/2008	9:39:01	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
10/15/2008	9:43:38	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	40580	Entact
10/15/2008	9:48:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40100	Entact
10/15/2008	9:50:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41060	Entact
10/15/2008	9:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
10/15/2008	9:57:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41120	Entact
10/15/2008	9:58:39	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38420	Entact
10/15/2008	9:59:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40140	Entact
10/15/2008	10:04:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39280	Entact
10/15/2008	10:05:29	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39720	Entact
10/15/2008	10:12:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
10/15/2008	10:13:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39920	Entact
10/15/2008	10:16:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41500	Entact
10/15/2008	10:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	40500	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/15/2008	10:20:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40640	Entact
10/15/2008	10:24:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40740	Entact
10/15/2008	10:26:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41800	Entact
10/15/2008	10:29:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40840	Entact
10/15/2008	10:32:07	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39540	Entact
10/15/2008	10:34:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39740	Entact
10/15/2008	10:38:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39440	Entact
10/15/2008	10:41:26	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40400	Entact
10/15/2008	10:42:29	Soil <50 ppm	37, 38, 39, 40 & 81	17	Young	33300	Entact
10/15/2008	10:44:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39940	Entact
10/15/2008	10:48:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41920	Entact
10/15/2008	10:50:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39900	Entact
10/15/2008	10:51:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	Entact
10/15/2008	10:52:46	Soil <50 ppm	37, 38, 39, 40 & 81	3	Young	36060	Entact
10/15/2008	10:53:54	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	42200	Entact
10/15/2008	10:57:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40860	Entact
10/15/2008	11:01:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
10/15/2008	11:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41300	Entact
10/15/2008	11:05:14	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40680	Entact
10/15/2008	11:06:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39060	Entact
10/15/2008	11:12:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40700	Entact
10/15/2008	11:13:35	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	38900	Entact
10/15/2008	11:17:26	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39840	Entact
10/15/2008	11:18:25	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40120	Entact
10/15/2008	11:22:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41840	Entact
10/15/2008	11:23:04	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40980	Entact
10/15/2008	11:23:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
10/15/2008	11:30:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	Entact
10/15/2008	11:34:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42480	Entact
10/15/2008	11:35:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40000	Entact
10/15/2008	11:36:06	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	40160	Entact
10/15/2008	11:38:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40720	Entact
10/15/2008	11:39:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40040	Entact
10/15/2008	11:43:43	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39440	Entact
10/15/2008	11:44:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39380	Entact
10/15/2008	11:45:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40400	Entact
10/15/2008	11:50:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
10/15/2008	11:52:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41680	Entact
10/15/2008	11:57:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41580	Entact
10/15/2008	11:58:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39480	Entact
10/15/2008	11:59:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40680	Entact
10/15/2008	12:02:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41140	Entact
10/15/2008	12:07:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40500	Entact
10/15/2008	12:08:24	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41460	Entact
10/15/2008	12:11:39	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39680	Entact
10/15/2008	12:14:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37920	Entact
10/15/2008	12:16:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40700	Entact
10/15/2008	12:16:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41740	Entact
10/15/2008	12:20:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37660	Entact
10/15/2008	12:41:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40340	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/15/2008	12:41:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
10/15/2008	12:42:58	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40120	Entact
10/15/2008	12:47:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39660	Entact
10/15/2008	12:52:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40140	Entact
10/15/2008	12:55:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40940	Entact
10/15/2008	12:59:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
10/15/2008	13:13:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40200	Entact
10/15/2008	13:14:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	Entact
10/15/2008	13:17:40	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39240	Entact
10/15/2008	13:23:24	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41380	Entact
10/15/2008	13:26:14	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41140	Entact
10/15/2008	13:35:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
10/15/2008	13:36:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/15/2008	13:47:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41820	Entact
10/15/2008	13:51:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40620	Entact
10/15/2008	13:52:48	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	40340	Entact
10/15/2008	14:01:46	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40640	Entact
10/15/2008	14:02:23	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40460	Entact
10/15/2008	14:22:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40980	Entact
10/15/2008	14:25:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42240	Entact
10/15/2008	14:33:22	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39200	Entact
10/15/2008	14:39:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41500	Entact
10/15/2008	14:42:12	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40640	Entact
10/15/2008	14:56:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41600	Entact
10/15/2008	15:01:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40060	Entact
10/15/2008	15:13:04	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42060	Entact
10/15/2008	15:13:52	Soil <50 ppm	37, 38, 39, 40 & 81	411	Young	39500	Entact
Daily Total						4,917,460	
10/16/2008	8:05:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40760	Entact
10/16/2008	8:10:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39680	Entact
10/16/2008	8:14:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39620	Entact
10/16/2008	8:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
10/16/2008	8:20:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39100	Entact
10/16/2008	8:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39960	Entact
10/16/2008	8:25:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39860	Entact
10/16/2008	8:26:47	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	41520	Entact
10/16/2008	8:27:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41400	Entact
10/16/2008	8:31:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40960	Entact
10/16/2008	8:37:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
10/16/2008	8:38:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38720	Entact
10/16/2008	9:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39500	Entact
10/16/2008	9:31:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38980	Entact
10/16/2008	9:35:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40180	Entact
10/16/2008	9:47:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40520	Entact
10/16/2008	9:55:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40320	Entact
10/16/2008	9:55:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38140	Entact
10/16/2008	10:05:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39880	Entact
10/16/2008	10:12:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40580	Entact
10/16/2008	10:27:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42040	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/16/2008	10:31:14	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	41580	Entact
10/16/2008	10:42:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39840	Entact
10/16/2008	10:44:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39800	Entact
10/16/2008	10:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38520	Entact
10/16/2008	10:55:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39780	Entact
10/16/2008	10:59:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39600	Entact
10/16/2008	11:04:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40100	Entact
10/16/2008	11:13:43	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	41120	Entact
10/16/2008	11:14:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
10/16/2008	11:21:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37740	Entact
10/16/2008	11:26:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39900	Entact
10/16/2008	11:30:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39980	Entact
10/16/2008	11:34:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39580	Entact
10/16/2008	11:42:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41720	Entact
10/16/2008	11:43:59	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	41880	Entact
10/16/2008	11:49:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40420	Entact
10/16/2008	11:54:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/16/2008	11:58:33	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39540	Entact
10/16/2008	12:03:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
10/16/2008	12:08:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39300	Entact
10/16/2008	12:16:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41020	Entact
10/16/2008	12:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	42220	Entact
10/16/2008	12:22:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37940	Entact
10/16/2008	12:27:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41400	Entact
10/16/2008	12:31:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38240	Entact
10/16/2008	12:35:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41100	Entact
10/16/2008	12:39:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40480	Entact
10/16/2008	12:53:40	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	41660	Entact
10/16/2008	12:57:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39400	Entact
10/16/2008	13:02:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41420	Entact
10/16/2008	13:02:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40700	Entact
10/16/2008	13:07:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38740	Entact
10/16/2008	13:11:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40720	Entact
10/16/2008	13:19:57	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40740	Entact
10/16/2008	13:30:20	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	40180	Entact
10/16/2008	13:34:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37900	Entact
10/16/2008	13:36:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41500	Entact
10/16/2008	13:50:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39560	Entact
10/16/2008	13:51:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40660	Entact
10/16/2008	13:52:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40440	Entact
10/16/2008	14:12:11	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	42240	Entact
10/16/2008	14:17:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/16/2008	14:24:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41560	Entact
10/16/2008	14:25:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38700	Entact
10/16/2008	14:35:15	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40300	Entact
10/16/2008	14:35:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38960	Entact
10/16/2008	14:36:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40700	Entact
10/16/2008	14:41:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40300	Entact
10/16/2008	14:43:49	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	40160	Entact
10/16/2008	14:52:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37980	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/16/2008	15:03:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41240	Entact
10/16/2008	15:10:05	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40360	Entact
10/16/2008	15:11:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38900	Entact
10/16/2008	15:16:26	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
10/16/2008	15:21:27	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39760	Entact
10/16/2008	15:32:10	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	40400	Entact
10/16/2008	15:38:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
10/16/2008	15:42:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40820	Entact
10/16/2008	15:43:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/16/2008	15:45:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40380	Entact
10/16/2008	15:46:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
10/16/2008	15:53:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40380	Entact
Daily Total						3,330,060	
10/17/2008	8:09:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40660	Entact
10/17/2008	8:15:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39500	Entact
10/17/2008	8:26:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40900	Entact
10/17/2008	8:31:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39580	Entact
10/17/2008	8:36:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40080	Entact
10/17/2008	8:37:36	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41580	Entact
10/17/2008	8:42:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42180	Entact
10/17/2008	8:43:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41180	Entact
10/17/2008	8:53:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40940	Entact
10/17/2008	8:57:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41260	Entact
10/17/2008	9:07:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39560	Entact
10/17/2008	9:11:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41760	Entact
10/17/2008	9:15:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41400	Entact
10/17/2008	9:20:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42160	Entact
10/17/2008	9:27:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41880	Entact
10/17/2008	9:37:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41880	Entact
10/17/2008	9:38:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40000	Entact
10/17/2008	9:43:06	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39860	Entact
10/17/2008	9:51:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39120	Entact
10/17/2008	9:55:54	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41680	Entact
10/17/2008	9:57:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41220	Entact
10/17/2008	10:09:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41160	Entact
10/17/2008	10:10:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	Entact
10/17/2008	10:11:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41360	Entact
10/17/2008	10:22:44	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40460	Entact
10/17/2008	10:27:44	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39460	Entact
10/17/2008	10:31:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38080	Entact
10/17/2008	10:35:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39640	Entact
10/17/2008	10:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39780	Entact
10/17/2008	10:47:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
10/17/2008	10:52:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40380	Entact
10/17/2008	10:54:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40420	Entact
10/17/2008	10:57:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40180	Entact
10/17/2008	11:02:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39440	Entact
10/17/2008	11:05:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38280	Entact
10/17/2008	11:18:36	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40900	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/17/2008	11:19:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40280	Entact
10/17/2008	11:25:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	Entact
10/17/2008	11:33:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41320	Entact
10/17/2008	11:36:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
10/17/2008	11:39:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40800	Entact
10/17/2008	11:41:44	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	36760	Entact
10/17/2008	11:43:53	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40980	Entact
10/17/2008	11:47:27	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40200	Entact
10/17/2008	11:49:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38480	Entact
10/17/2008	11:51:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	Entact
10/17/2008	11:55:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40520	Entact
10/17/2008	12:05:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
10/17/2008	12:09:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40740	Entact
10/17/2008	12:14:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40380	Entact
10/17/2008	12:18:22	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41120	Entact
10/17/2008	12:21:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40680	Entact
10/17/2008	12:30:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40200	Entact
10/17/2008	12:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38860	Entact
10/17/2008	12:35:04	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40680	Entact
10/17/2008	12:39:50	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41100	Entact
10/17/2008	12:44:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41040	Entact
10/17/2008	12:50:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41160	Entact
10/17/2008	12:52:04	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41180	Entact
10/17/2008	12:57:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39080	Entact
10/17/2008	13:02:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
10/17/2008	13:05:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39720	Entact
10/17/2008	13:14:31	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40240	Entact
10/17/2008	13:15:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41260	Entact
10/17/2008	13:22:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41920	Entact
10/17/2008	13:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40720	Entact
10/17/2008	13:29:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41360	Entact
10/17/2008	13:39:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
10/17/2008	13:41:53	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40160	Entact
10/17/2008	13:45:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
10/17/2008	13:46:48	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41380	Entact
10/17/2008	13:50:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41640	Entact
10/17/2008	13:55:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41940	Entact
10/17/2008	13:59:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40400	Entact
10/17/2008	14:04:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41860	Entact
10/17/2008	14:09:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41780	Entact
10/17/2008	14:15:50	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41380	Entact
10/17/2008	14:18:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39800	Entact
10/17/2008	14:23:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41420	Entact
10/17/2008	14:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41400	Entact
10/17/2008	14:38:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40700	Entact
10/17/2008	14:41:44	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40900	Entact
10/17/2008	14:42:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40900	Entact
10/17/2008	14:46:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
10/17/2008	14:50:35	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39720	Entact
10/17/2008	14:54:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38240	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/17/2008	14:58:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39780	Entact
Daily Total						3,529,740	
10/20/2008	7:57:49	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41120	Entact
10/20/2008	8:04:19	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40000	Entact
10/20/2008	8:10:14	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39820	Entact
10/20/2008	8:14:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
10/20/2008	8:23:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38920	Entact
10/20/2008	8:24:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40480	Entact
10/20/2008	8:29:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39800	Entact
10/20/2008	8:33:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact
10/20/2008	8:39:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42180	Entact
10/20/2008	8:49:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40360	Entact
10/20/2008	8:50:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40380	Entact
10/20/2008	9:02:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
10/20/2008	9:03:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40620	Entact
10/20/2008	9:16:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41780	Entact
10/20/2008	9:18:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39680	Entact
10/20/2008	9:21:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39780	Entact
10/20/2008	9:22:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39580	Entact
10/20/2008	9:28:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39000	Entact
10/20/2008	9:36:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40760	Entact
10/20/2008	9:49:35	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39840	Entact
10/20/2008	9:50:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41100	Entact
10/20/2008	9:54:39	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41120	Entact
10/20/2008	10:00:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39440	Entact
10/20/2008	10:05:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37880	Entact
10/20/2008	10:11:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40680	Entact
10/20/2008	10:17:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40140	Entact
10/20/2008	10:21:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40660	Entact
10/20/2008	10:27:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38980	Entact
10/20/2008	10:34:46	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39520	Entact
10/20/2008	10:45:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39660	Entact
10/20/2008	10:48:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41360	Entact
10/20/2008	10:49:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37760	Entact
10/20/2008	10:56:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41280	Entact
10/20/2008	10:58:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39360	Entact
10/20/2008	11:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40160	Entact
10/20/2008	11:15:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
10/20/2008	11:20:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39760	Entact
10/20/2008	11:34:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39540	Entact
10/20/2008	11:37:24	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40640	Entact
10/20/2008	11:41:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40980	Entact
10/20/2008	11:48:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
10/20/2008	11:48:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39660	Entact
10/20/2008	11:53:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39740	Entact
10/20/2008	12:08:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39120	Entact
10/20/2008	12:11:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40180	Entact
10/20/2008	12:15:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42000	Entact
10/20/2008	12:25:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39140	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/20/2008	12:27:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41240	Entact
10/20/2008	12:31:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40180	Entact
10/20/2008	12:41:59	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39960	Entact
10/20/2008	12:56:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40960	Entact
10/20/2008	12:58:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39260	Entact
10/20/2008	13:02:19	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41520	Entact
10/20/2008	13:12:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40640	Entact
10/20/2008	13:17:25	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40800	Entact
10/20/2008	13:18:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
10/20/2008	13:34:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38100	Entact
10/20/2008	13:35:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41000	Entact
10/20/2008	13:48:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
10/20/2008	13:48:43	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41100	Entact
10/20/2008	13:52:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40960	Entact
10/20/2008	13:57:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38860	Entact
10/20/2008	14:03:12	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39600	Entact
10/20/2008	14:08:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41800	Entact
10/20/2008	14:19:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40720	Entact
10/20/2008	14:20:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	Entact
10/20/2008	14:25:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40860	Entact
10/20/2008	14:28:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39800	Entact
10/20/2008	14:33:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39440	Entact
10/20/2008	14:42:06	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40860	Entact
10/20/2008	14:47:03	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41220	Entact
10/20/2008	14:55:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41040	Entact
10/20/2008	14:56:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40640	Entact
Daily Total						2,930,860	
10/21/2008	7:57:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40180	Entact
10/21/2008	9:20:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
10/21/2008	9:27:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39060	Entact
10/21/2008	9:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
10/21/2008	9:58:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	Entact
10/21/2008	10:25:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
10/21/2008	10:30:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40580	Entact
10/21/2008	10:55:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42060	Entact
10/21/2008	11:01:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39560	Entact
10/21/2008	11:29:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41440	Entact
10/21/2008	11:33:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	Entact
10/21/2008	11:58:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42160	Entact
10/21/2008	12:04:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40520	Entact
10/21/2008	12:26:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	Entact
10/21/2008	12:26:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41380	Entact
10/21/2008	12:45:12	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40520	Entact
10/21/2008	12:53:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
10/21/2008	14:35:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	38980	Entact
10/21/2008	14:58:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40280	Entact
Daily Total						771,840	
10/22/2008	15:01:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	46640	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/22/2008	16:09:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	40880	Entact
10/22/2008	16:10:49	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41180	Entact
10/22/2008	16:11:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39440	Entact
Daily Total						168,140	
10/25/2008	8:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37960	Entact
10/25/2008	8:13:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41200	Entact
10/25/2008	8:14:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40620	Entact
10/25/2008	8:16:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38080	Entact
10/25/2008	8:20:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	38980	Entact
10/25/2008	8:59:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38660	Entact
10/25/2008	9:08:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41140	Entact
10/25/2008	9:14:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38140	Entact
10/25/2008	9:15:18	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41760	Entact
10/25/2008	9:19:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40080	Entact
10/25/2008	9:27:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
10/25/2008	9:45:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41200	Entact
10/25/2008	9:45:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38720	Entact
10/25/2008	9:59:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41040	Entact
10/25/2008	10:00:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
10/25/2008	10:03:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40980	Entact
10/25/2008	10:06:27	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/25/2008	10:18:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40720	Entact
10/25/2008	10:32:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39840	Entact
10/25/2008	10:37:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39960	Entact
10/25/2008	10:51:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40840	Entact
10/25/2008	10:53:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39360	Entact
10/25/2008	11:00:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39480	Entact
10/25/2008	11:15:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
10/25/2008	11:25:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41880	Entact
10/25/2008	11:38:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39600	Entact
10/25/2008	11:53:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38020	Entact
10/25/2008	12:05:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40480	Entact
10/25/2008	12:16:33	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38420	Entact
10/25/2008	12:23:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40380	Entact
10/25/2008	12:29:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39840	Entact
10/25/2008	12:33:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37800	Entact
10/25/2008	12:39:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39700	Entact
10/25/2008	12:48:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38360	Entact
10/25/2008	13:00:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41020	Entact
10/25/2008	13:01:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39040	Entact
10/25/2008	13:06:10	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/25/2008	13:15:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40140	Entact
Daily Total						1,509,760	
10/27/2008	8:03:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
10/27/2008	8:08:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40220	Entact
10/27/2008	8:14:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39100	Entact
10/27/2008	8:18:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39480	Entact
10/27/2008	8:22:36	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39360	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/27/2008	8:27:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38520	Entact
10/27/2008	8:33:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
10/27/2008	8:42:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
10/27/2008	8:48:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
10/27/2008	8:57:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38620	Entact
10/27/2008	9:06:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
10/27/2008	9:11:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41600	Entact
10/27/2008	9:18:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39120	Entact
10/27/2008	9:25:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
10/27/2008	9:34:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
10/27/2008	9:40:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41800	Entact
10/27/2008	9:49:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39660	Entact
10/27/2008	9:54:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38380	Entact
10/27/2008	10:03:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41660	Entact
10/27/2008	10:12:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41880	Entact
10/27/2008	10:23:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40000	Entact
10/27/2008	10:38:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39620	Entact
10/27/2008	10:40:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41840	Entact
10/27/2008	10:42:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41220	Entact
10/27/2008	10:51:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40060	Entact
10/27/2008	11:11:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
10/27/2008	11:15:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42320	Entact
10/27/2008	11:21:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40320	Entact
10/27/2008	11:23:30	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39260	Entact
10/27/2008	11:50:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38780	Entact
10/27/2008	11:52:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
10/27/2008	11:54:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39980	Entact
10/27/2008	11:59:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39540	Entact
10/27/2008	12:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39380	Entact
10/27/2008	12:21:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38880	Entact
10/27/2008	12:23:25	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39100	Entact
10/27/2008	12:27:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40320	Entact
10/27/2008	12:32:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41860	Entact
10/27/2008	12:36:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39920	Entact
10/27/2008	12:49:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
10/27/2008	12:54:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
10/27/2008	13:00:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40180	Entact
10/27/2008	13:04:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
10/27/2008	13:17:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38800	Entact
10/27/2008	13:21:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41520	Entact
10/27/2008	13:34:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39820	Entact
10/27/2008	13:35:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
10/27/2008	13:47:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39460	Entact
10/27/2008	13:56:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
10/27/2008	14:05:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
10/27/2008	14:07:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/27/2008	14:22:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
10/27/2008	14:29:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41500	Entact
10/27/2008	14:35:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41840	Entact
10/27/2008	14:39:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39480	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/27/2008	14:52:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38700	Entact
10/27/2008	14:56:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40600	Entact
10/27/2008	15:05:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40820	Entact
10/27/2008	15:08:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
10/27/2008	15:26:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
10/27/2008	15:32:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
10/27/2008	15:38:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39120	Entact
10/27/2008	15:42:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41320	Entact
10/27/2008	15:56:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39480	Entact
Daily Total						2,567,100	
10/28/2008	8:04:49	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38280	Entact
10/28/2008	8:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	Entact
10/28/2008	8:19:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38980	Entact
10/28/2008	8:24:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
10/28/2008	8:28:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
10/28/2008	8:30:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38640	Entact
10/28/2008	8:33:26	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39420	Entact
10/28/2008	8:38:06	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	37420	Entact
10/28/2008	8:46:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
10/28/2008	8:50:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39740	Entact
10/28/2008	8:57:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41320	Entact
10/28/2008	9:02:13	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39520	Entact
10/28/2008	9:08:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39900	Entact
10/28/2008	9:09:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39320	Entact
10/28/2008	9:13:39	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	39020	Entact
10/28/2008	9:18:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41380	Entact
10/28/2008	9:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39560	Entact
10/28/2008	9:28:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41760	Entact
10/28/2008	9:31:21	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39940	Entact
10/28/2008	9:35:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37720	Entact
10/28/2008	9:40:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40240	Entact
10/28/2008	9:44:50	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38600	Entact
10/28/2008	9:49:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42320	Entact
10/28/2008	9:56:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
10/28/2008	10:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41860	Entact
10/28/2008	10:09:57	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38860	Entact
10/28/2008	10:13:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40440	Entact
10/28/2008	10:18:10	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38480	Entact
10/28/2008	10:22:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39720	Entact
10/28/2008	10:26:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40980	Entact
10/28/2008	10:31:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	Entact
10/28/2008	10:35:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40920	Entact
10/28/2008	10:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39740	Entact
10/28/2008	10:59:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39640	Entact
10/28/2008	11:00:01	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	39400	Entact
10/28/2008	11:04:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
10/28/2008	11:05:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40000	Entact
10/28/2008	11:09:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
10/28/2008	11:13:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41820	Entact

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GM POWERTRAIN BEDFORD FACILITY
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<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/28/2008	11:30:52	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	39500	Entact
10/28/2008	11:40:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39420	Entact
10/28/2008	11:42:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41240	Entact
10/28/2008	11:48:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact
10/28/2008	11:58:48	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	39060	Entact
10/28/2008	12:02:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	Entact
10/28/2008	12:09:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/28/2008	12:12:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
10/28/2008	12:18:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41760	Entact
10/28/2008	13:09:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38460	Entact
10/28/2008	13:18:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/28/2008	13:22:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42000	Entact
10/28/2008	13:23:13	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38640	Entact
10/28/2008	13:30:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40880	Entact
10/28/2008	13:41:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39780	Entact
10/28/2008	13:50:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38520	Entact
10/28/2008	13:54:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
10/28/2008	13:59:34	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	39300	Entact
10/28/2008	14:06:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	38760	Entact
10/28/2008	14:06:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
10/28/2008	14:13:05	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
10/28/2008	14:16:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39880	Entact
10/28/2008	14:22:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	Entact
10/28/2008	14:27:39	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38280	Entact
10/28/2008	14:36:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
10/28/2008	14:42:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38120	Entact
10/28/2008	14:48:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37800	Entact
10/28/2008	14:55:19	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38200	Entact
10/28/2008	14:56:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
10/28/2008	15:08:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
10/28/2008	15:20:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/28/2008	15:25:00	Soil <50 ppm	37, 38, 39, 40 & 81	418	BTS	38700	Entact
10/28/2008	15:33:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
10/28/2008	15:38:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40260	Entact
10/28/2008	15:38:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
Daily Total						2,942,700	
10/29/2008	8:34:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39800	Entact
10/29/2008	8:39:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40500	Entact
10/29/2008	8:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40420	Entact
10/29/2008	8:49:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
10/29/2008	8:54:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
10/29/2008	9:00:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41100	Entact
10/29/2008	9:04:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38900	Entact
10/29/2008	9:11:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38420	Entact
10/29/2008	9:20:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39480	Entact
10/29/2008	9:25:08	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40580	Entact
10/29/2008	9:29:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
10/29/2008	9:33:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40080	Entact
10/29/2008	9:40:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38380	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - OCTOBER 2008
GM POWERTRAIN BEDFORD FACILITY
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<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/29/2008	9:45:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
10/29/2008	9:50:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39580	Entact
10/29/2008	9:55:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42400	Entact
10/29/2008	10:00:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
10/29/2008	10:05:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40640	Entact
10/29/2008	10:32:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
10/29/2008	10:37:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39940	Entact
10/29/2008	10:41:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40760	Entact
10/29/2008	10:45:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39320	Entact
10/29/2008	10:46:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37960	Entact
10/29/2008	10:50:29	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41120	Entact
10/29/2008	10:58:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40820	Entact
10/29/2008	10:59:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40760	Entact
10/29/2008	11:12:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42200	Entact
10/29/2008	11:12:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
10/29/2008	11:13:56	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41840	Entact
10/29/2008	11:23:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	Entact
10/29/2008	11:24:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39440	Entact
10/29/2008	11:34:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
10/29/2008	11:35:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41320	Entact
10/29/2008	11:40:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41380	Entact
10/29/2008	11:43:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
10/29/2008	11:48:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39640	Entact
10/29/2008	11:55:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	Entact
10/29/2008	11:57:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40320	Entact
10/29/2008	12:01:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39100	Entact
10/29/2008	12:12:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39700	Entact
10/29/2008	12:13:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41380	Entact
10/29/2008	12:16:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
10/29/2008	12:20:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40960	Entact
10/29/2008	12:26:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39680	Entact
10/29/2008	12:32:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41040	Entact
10/29/2008	12:36:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39480	Entact
10/29/2008	12:47:19	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40480	Entact
10/29/2008	12:49:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
10/29/2008	12:54:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39720	Entact
10/29/2008	12:55:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40840	Entact
10/29/2008	13:03:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	Entact
10/29/2008	13:07:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41480	Entact
10/29/2008	13:12:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
10/29/2008	13:20:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41560	Entact
10/29/2008	13:28:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40900	Entact
10/29/2008	13:33:20	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40900	Entact
10/29/2008	13:42:03	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40720	Entact
10/29/2008	13:46:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39080	Entact
10/29/2008	13:54:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
10/29/2008	13:59:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41140	Entact
10/29/2008	14:17:58	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40660	Entact
10/29/2008	14:18:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40160	Entact
10/29/2008	14:25:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38420	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - OCTOBER 2008
GM POWERTRAIN BEDFORD FACILITY
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<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/29/2008	14:27:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42020	Entact
10/29/2008	14:29:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40160	Entact
10/29/2008	14:39:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40920	Entact
10/29/2008	14:46:58	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41200	Entact
10/29/2008	14:49:58	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39880	Entact
10/29/2008	14:54:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41120	Entact
10/29/2008	14:59:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40240	Entact
10/29/2008	15:02:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
10/29/2008	15:09:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41600	Entact
10/29/2008	15:17:13	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41100	Entact
10/29/2008	15:21:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40080	Entact
10/29/2008	15:30:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
10/29/2008	15:35:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40320	Entact
10/29/2008	15:36:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40260	Entact
10/29/2008	15:39:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41160	Entact
10/29/2008	15:45:31	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39880	Entact
10/29/2008	15:49:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41720	Entact
10/29/2008	15:56:38	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41600	Entact
Daily Total						3,271,480	
10/30/2008	8:11:47	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40620	Entact
10/30/2008	8:12:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
10/30/2008	8:23:38	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39760	Entact
10/30/2008	8:25:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41660	Entact
10/30/2008	8:29:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39740	Entact
10/30/2008	8:34:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41960	Entact
10/30/2008	8:39:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39860	Entact
10/30/2008	8:51:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	Entact
10/30/2008	9:08:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41320	Entact
10/30/2008	9:08:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	Entact
10/30/2008	9:14:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39440	Entact
10/30/2008	9:18:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41240	Entact
10/30/2008	9:34:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39500	Entact
10/30/2008	9:37:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40300	Entact
10/30/2008	9:42:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
10/30/2008	9:46:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39620	Entact
10/30/2008	10:01:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39740	Entact
10/30/2008	10:21:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40940	Entact
10/30/2008	10:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39520	Entact
10/30/2008	10:29:04	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38500	Entact
10/30/2008	10:33:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	Entact
10/30/2008	10:39:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41600	Entact
10/30/2008	10:50:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40700	Entact
10/30/2008	10:53:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38480	Entact
10/30/2008	10:56:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40920	Entact
10/30/2008	11:06:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41280	Entact
10/30/2008	11:07:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
10/30/2008	11:12:02	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38460	Entact
10/30/2008	11:15:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42200	Entact
10/30/2008	11:19:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/30/2008	11:23:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
10/30/2008	11:27:54	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
10/30/2008	11:32:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41200	Entact
10/30/2008	11:43:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	Entact
10/30/2008	11:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41400	Entact
10/30/2008	11:48:48	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38660	Entact
10/30/2008	11:52:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39540	Entact
10/30/2008	11:56:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41120	Entact
10/30/2008	11:57:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41420	Entact
10/30/2008	12:08:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41920	Entact
10/30/2008	12:11:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40920	Entact
10/30/2008	12:12:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38980	Entact
10/30/2008	12:16:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40220	Entact
10/30/2008	12:22:20	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38700	Entact
10/30/2008	12:23:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40180	Entact
10/30/2008	12:27:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
10/30/2008	12:34:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
10/30/2008	12:47:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
10/30/2008	12:54:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
10/30/2008	13:01:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40200	Entact
10/30/2008	13:01:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41420	Entact
10/30/2008	13:02:26	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40640	Entact
10/30/2008	13:02:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39500	Entact
10/30/2008	13:03:25	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39500	Entact
10/30/2008	13:07:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
10/30/2008	13:23:37	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40520	Entact
10/30/2008	13:27:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41080	Entact
10/30/2008	13:32:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40100	Entact
10/30/2008	13:36:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41260	Entact
10/30/2008	13:40:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41440	Entact
10/30/2008	13:44:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	Entact
10/30/2008	13:50:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
10/30/2008	13:52:48	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	37920	Entact
10/30/2008	13:57:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41220	Entact
10/30/2008	14:04:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
10/30/2008	14:15:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40240	Entact
10/30/2008	14:17:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
10/30/2008	14:20:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
10/30/2008	14:34:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39900	Entact
10/30/2008	14:36:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40880	Entact
10/30/2008	14:39:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40460	Entact
10/30/2008	14:43:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
10/30/2008	14:47:53	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	37480	Entact
10/30/2008	14:51:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
10/30/2008	15:00:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
10/30/2008	15:01:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40620	Entact
10/30/2008	15:08:14	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39160	Entact
10/30/2008	15:11:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41260	Entact
10/30/2008	15:15:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40920	Entact
10/30/2008	15:20:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/30/2008	15:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38220	Entact
10/30/2008	15:28:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39500	Entact
10/30/2008	15:32:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40200	Entact
10/30/2008	15:36:46	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40400	Entact
10/30/2008	15:41:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40580	Entact
10/30/2008	15:44:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39840	Entact
10/30/2008	15:49:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41980	Entact
10/30/2008	15:56:08	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38060	Entact
10/30/2008	15:58:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40100	Entact
10/30/2008	16:24:19	Soil <50 ppm	37, 38, 39, 40 & 81	3	Young	53900	Entact
Daily Total						3,639,820	
10/31/2008	8:02:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40360	Entact
10/31/2008	8:05:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41180	Entact
10/31/2008	8:11:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41580	Entact
10/31/2008	8:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40160	Entact
10/31/2008	8:21:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
10/31/2008	8:26:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40040	Entact
10/31/2008	8:31:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39520	Entact
10/31/2008	8:32:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38300	Entact
10/31/2008	8:36:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
10/31/2008	8:44:56	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40000	Entact
10/31/2008	8:53:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
10/31/2008	8:55:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39960	Entact
10/31/2008	9:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39980	Entact
10/31/2008	9:10:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38980	Entact
10/31/2008	9:11:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
10/31/2008	9:16:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40020	Entact
10/31/2008	9:21:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
10/31/2008	9:33:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41260	Entact
10/31/2008	9:37:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41720	Entact
10/31/2008	9:41:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
10/31/2008	9:46:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40520	Entact
10/31/2008	9:55:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38840	Entact
10/31/2008	9:58:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41960	Entact
10/31/2008	10:00:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40740	Entact
10/31/2008	10:08:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact
10/31/2008	10:11:07	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41100	Entact
10/31/2008	10:16:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
10/31/2008	10:20:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41760	Entact
10/31/2008	10:26:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
10/31/2008	10:30:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39860	Entact
10/31/2008	10:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41660	Entact
10/31/2008	10:40:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41080	Entact
10/31/2008	10:49:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
10/31/2008	10:53:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40440	Entact
10/31/2008	10:55:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
10/31/2008	11:01:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40960	Entact
10/31/2008	11:05:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40900	Entact
10/31/2008	11:11:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39640	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/31/2008	11:15:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41620	Entact
10/31/2008	11:21:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40680	Entact
10/31/2008	11:25:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40040	Entact
10/31/2008	11:29:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
10/31/2008	11:36:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39540	Entact
10/31/2008	11:43:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41520	Entact
10/31/2008	11:44:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
10/31/2008	11:48:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
10/31/2008	11:55:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
10/31/2008	12:00:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
10/31/2008	12:05:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41440	Entact
10/31/2008	12:09:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41300	Entact
10/31/2008	12:13:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38880	Entact
10/31/2008	12:18:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41840	Entact
10/31/2008	12:22:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
10/31/2008	12:26:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
10/31/2008	12:32:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41200	Entact
10/31/2008	12:34:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39800	Entact
10/31/2008	12:42:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41240	Entact
10/31/2008	12:48:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40320	Entact
10/31/2008	12:53:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
10/31/2008	12:57:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41740	Entact
10/31/2008	13:01:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38860	Entact
10/31/2008	13:05:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40940	Entact
10/31/2008	13:11:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39560	Entact
10/31/2008	13:20:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40840	Entact
10/31/2008	13:24:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39620	Entact
10/31/2008	13:26:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40260	Entact
10/31/2008	13:29:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38140	Entact
10/31/2008	13:33:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41700	Entact
10/31/2008	13:37:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
10/31/2008	13:44:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
10/31/2008	13:46:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40480	Entact
10/31/2008	13:55:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39500	Entact
10/31/2008	14:01:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39160	Entact
10/31/2008	14:06:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40420	Entact
10/31/2008	14:10:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40560	Entact
10/31/2008	14:15:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39620	Entact
10/31/2008	14:19:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39920	Entact
10/31/2008	14:25:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40640	Entact
10/31/2008	14:26:29	Soil <50 ppm	37, 38, 39, 40 & 81	33	Young	37860	Entact
10/31/2008	14:31:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39900	Entact
10/31/2008	14:34:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
10/31/2008	14:40:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40600	Entact
10/31/2008	14:44:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42260	Entact
10/31/2008	14:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39240	Entact
10/31/2008	14:53:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41580	Entact
10/31/2008	14:58:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40920	Entact
10/31/2008	15:12:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41060	Entact
10/31/2008	15:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39620	Entact

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

<i>Date</i>	<i>Time</i>	<i>Waste Description</i>	<i>Source</i>	<i>Truck #</i>	<i>Transporter</i>	<i>Weight (lb)</i>	<i>Contractor</i>
10/31/2008	15:17:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38260	Entact
10/31/2008	15:23:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41120	Entact
10/31/2008	15:25:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38960	Entact
Daily Total						3,667,940	

TABLE 3.1

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

<i>Sample Date</i>	<i>Analysis</i>	<i>SES WTP #2 (Influent)</i>	<i>SES WTP #2 Between Carbon Units 1 and 3</i>	<i>SES WTP #2 Between Carbon Units 2 and 4</i>	<i>SES WTP #2 (Effluent)</i>
10/2/2008	PCB (ug/L)	0.36	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	3.69	1.30	32.90	2.28
10/9/2008	PCB (ug/L)	ND (0.073)	ND (0.073)	ND (0.073)	2.080J
	Turbidity (NTU)	6.41	0.47	26.60	0.97
10/16/2008	PCB (ug/L)	0.78	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	5.09	2.46	8.84	1.38
10/22/2008	PCB (ug/L)	0.68	ND (0.073) / ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	4.00	1.06 / 1.05	1.60	1.44
10/30/2008	PCB (ug/L)	0.78	0.41 / 0.39	1.50	0.66
	Turbidity (NTU)	2.11	5.00 / 2.94	42.10	0.77

Notes:

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

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

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DELIVERABLES SUMMARY

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

Note:

AED = After Effective Date of Administrative Order on Consent