

*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 - NOVEMBER 2008**

**December 15, 2008**

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## 1.0 INTRODUCTION

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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 December 2008, will be submitted on or before January 15, 2009.

## 2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

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- Additional work along the stream channel to remove impacted soil and sediment from the creek channel and floodplain did not take place in November 2008 and no verification samples were collected during this reporting period. Two small sections to be excavated remain under the staging pile and the water treatment plant on Bud Ikerd Road. Excavation and verification sampling will resume when the soil pile and water treatment plant have been removed and as weather conditions allow. This is unlikely to occur until the Spring of 2009.
- A total of 24,606 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 November 2008.
- No <50 mg/kg PCB tree stump and associated soil material was disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana in November 2008.
- The summary of PCB soil disposal for November 2008 is presented in Table 1.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 1.2.
- 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. ENTACT's treatment system was not run during November 2008. Water treatment sample results for SES's treatment systems for November 2008 are provided in Table 2.1 and 2.2.
- Operation of Borrow Area 39-1 continued.
- A conference call was held on November 20, 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 November 13, and 19, 2008. SES restoration meetings were held on November 5, 12, and 19, 2008. Meetings with ENTACT are held generally on Thursdays. The ENTACT meetings were held on November 6, 13, and 20, 2008.

### **3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS**

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- 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 investigation results and the Proposed Spring 018 Remedial Approach was submitted to U.S. EPA in November 2008.
- Creek soil excavation and transportation will likely not occur over the winter months, as there is great difficulty placing soil and clay over soil in winter weather. In addition, water management is more difficult on open fill areas in winter. Open areas will be covered both in the Creek area and the East Plant Area and soil erosion controls will be maintained over the winter. It is anticipated that soil work will resume in June 2009 after the spring/rainy season is over.

### **4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD**

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- The following is a list of anticipated work for the next reporting period:
  - Continue transportation of the <50 ppm soil from the creek to the approved East Plant Area fill areas and prepare staging area for winter weather;
  - Dismantle the water treatment plant on Parcel 36 at Bud Ikerd and replace with a portable treatment plant;
  - 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; and
  - Dispose  $\geq 50$  mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.

TABLE 1.1

**DISPOSAL SUMMARY OF PCB WASTE MATERIAL - NOVEMBER 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)	24,606	1,187,160
Total Volume Disposed	24,606	1,551,512

TABLE 1.2

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
01/11/2008	7:59:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
01/11/2008	8:07:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,720	Entact
01/11/2008	8:12:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,940	Entact
01/11/2008	8:17:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,540	Entact
01/11/2008	8:17:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,160	Entact
01/11/2008	8:23:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,520	Entact
01/11/2008	8:28:59	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,240	Entact
01/11/2008	8:34:43	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,380	Entact
01/11/2008	8:39:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,700	Entact
01/11/2008	8:44:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,720	Entact
01/11/2008	8:54:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,560	Entact
01/11/2008	8:59:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,180	Entact
01/11/2008	9:04:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,280	Entact
01/11/2008	9:09:46	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,880	Entact
01/11/2008	9:19:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,800	Entact
01/11/2008	9:22:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,500	Entact
01/11/2008	9:26:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,500	Entact
01/11/2008	9:36:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,620	Entact
01/11/2008	9:38:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,700	Entact
01/11/2008	9:43:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,080	Entact
01/11/2008	9:47:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,880	Entact
01/11/2008	10:01:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,000	Entact
01/11/2008	10:02:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,060	Entact
01/11/2008	10:15:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,800	Entact
01/11/2008	10:16:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,300	Entact
01/11/2008	10:27:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,660	Entact
01/11/2008	10:28:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,760	Entact
01/11/2008	10:31:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,560	Entact
01/11/2008	10:33:24	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40,340	Entact
01/11/2008	10:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,800	Entact
01/11/2008	10:43:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,720	Entact
01/11/2008	10:58:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
01/11/2008	11:02:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
01/11/2008	11:07:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,940	Entact
01/11/2008	11:10:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
01/11/2008	11:15:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,920	Entact
01/11/2008	11:23:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,320	Entact
01/11/2008	11:29:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
01/11/2008	11:36:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,240	Entact
01/11/2008	11:41:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	Entact
01/11/2008	11:45:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42,120	Entact
01/11/2008	11:50:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,660	Entact
01/11/2008	12:03:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,980	Entact
01/11/2008	12:10:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,180	Entact
01/11/2008	12:15:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,420	Entact
01/11/2008	12:22:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,320	Entact
01/11/2008	12:28:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
01/11/2008	12:37:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,280	Entact
01/11/2008	12:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,200	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
01/11/2008	12:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,480	Entact
01/11/2008	12:52:24	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,660	Entact
01/11/2008	12:53:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,480	Entact
01/11/2008	13:01:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
01/11/2008	13:10:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,160	Entact
01/11/2008	13:15:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,060	Entact
01/11/2008	13:20:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,900	Entact
01/11/2008	13:24:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,200	Entact
01/11/2008	13:28:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,780	Entact
01/11/2008	13:32:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,360	Entact
01/11/2008	13:39:37	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,260	Entact
01/11/2008	13:43:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
01/11/2008	13:50:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,560	Entact
01/11/2008	13:55:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,640	Entact
<b>Daily Total</b>						2,561,020	
03/11/2008	8:57:40	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,640	Entact
03/11/2008	9:04:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,220	Entact
03/11/2008	9:06:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,920	Entact
03/11/2008	9:08:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,220	Entact
03/11/2008	9:11:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,220	Entact
03/11/2008	9:15:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,340	Entact
03/11/2008	9:17:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,300	Entact
03/11/2008	9:17:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,140	Entact
03/11/2008	9:29:47	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,000	Entact
03/11/2008	9:30:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,060	Entact
03/11/2008	9:33:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,720	Entact
03/11/2008	9:41:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,520	Entact
03/11/2008	9:44:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,660	Entact
03/11/2008	9:46:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,100	Entact
03/11/2008	9:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,520	Entact
03/11/2008	9:51:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,080	Entact
03/11/2008	9:58:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,260	Entact
03/11/2008	10:03:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,220	Entact
03/11/2008	10:08:33	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,480	Entact
03/11/2008	10:15:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,680	Entact
03/11/2008	10:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,780	Entact
03/11/2008	10:20:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,320	Entact
03/11/2008	10:22:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,100	Entact
03/11/2008	10:27:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,660	Entact
03/11/2008	10:31:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,300	Entact
03/11/2008	10:36:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,540	Entact
03/11/2008	10:40:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,080	Entact
03/11/2008	10:46:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42,660	Entact
03/11/2008	10:47:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,780	Entact
03/11/2008	10:51:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,460	Entact
03/11/2008	10:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,580	Entact
03/11/2008	10:56:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,640	Entact
03/11/2008	10:59:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,760	Entact
03/11/2008	11:01:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,080	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
03/11/2008	11:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,640	Entact
03/11/2008	11:12:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,740	Entact
03/11/2008	11:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,440	Entact
03/11/2008	11:22:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,540	Entact
03/11/2008	11:26:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,260	Entact
03/11/2008	11:33:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,660	Entact
03/11/2008	11:36:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,700	Entact
03/11/2008	11:37:47	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,280	Entact
03/11/2008	11:42:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,120	Entact
03/11/2008	11:50:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,740	Entact
03/11/2008	11:51:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,200	Entact
03/11/2008	11:55:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,260	Entact
03/11/2008	12:02:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,440	Entact
03/11/2008	12:06:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,120	Entact
03/11/2008	12:10:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,380	Entact
03/11/2008	12:14:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,140	Entact
03/11/2008	12:17:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,240	Entact
03/11/2008	12:21:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,260	Entact
03/11/2008	12:26:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,480	Entact
03/11/2008	12:30:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,280	Entact
03/11/2008	12:34:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,560	Entact
03/11/2008	12:38:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,180	Entact
03/11/2008	12:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,160	Entact
03/11/2008	12:45:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,620	Entact
03/11/2008	12:47:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,600	Entact
03/11/2008	12:52:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,880	Entact
03/11/2008	12:58:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,540	Entact
03/11/2008	13:00:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,640	Entact
03/11/2008	13:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,360	Entact
03/11/2008	13:07:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,860	Entact
03/11/2008	13:12:37	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,040	Entact
03/11/2008	13:16:47	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,620	Entact
03/11/2008	13:20:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,800	Entact
03/11/2008	13:24:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,040	Entact
03/11/2008	13:28:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,200	Entact
03/11/2008	13:32:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
03/11/2008	13:40:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,320	Entact
03/11/2008	13:42:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,500	Entact
03/11/2008	13:44:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,700	Entact
03/11/2008	13:48:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,160	Entact
03/11/2008	13:51:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,680	Entact
03/11/2008	13:55:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,520	Entact
03/11/2008	14:00:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,180	Entact
03/11/2008	14:03:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,220	Entact
03/11/2008	14:08:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,700	Entact
03/11/2008	14:16:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,340	Entact
03/11/2008	14:20:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,960	Entact
03/11/2008	14:27:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,560	Entact
03/11/2008	14:32:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,220	Entact
03/11/2008	14:33:01	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,220	Entact



**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
03/11/2008	14:37:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,160	Entact
03/11/2008	14:43:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,300	Entact
03/11/2008	14:50:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,780	Entact
03/11/2008	14:58:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,720	Entact
03/11/2008	15:01:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,960	Entact
03/11/2008	15:04:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,220	Entact
03/11/2008	15:07:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,700	Entact
03/11/2008	15:11:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,020	Entact
03/11/2008	15:12:03	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,020	Entact
03/11/2008	15:16:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,660	Entact
03/11/2008	15:23:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,140	Entact
03/11/2008	15:29:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,060	Entact
03/11/2008	15:32:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,180	Entact
03/11/2008	15:48:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,240	Entact
03/11/2008	15:49:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,340	Entact
03/11/2008	15:52:16	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,700	Entact
03/11/2008	15:56:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,020	Entact
03/11/2008	16:07:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,440	Entact
03/11/2008	16:08:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,800	Entact
03/11/2008	16:09:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,940	Entact
03/11/2008	16:16:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,320	Entact
03/11/2008	16:22:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,700	Entact
03/11/2008	16:32:03	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,000	Entact
03/11/2008	16:33:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,760	Entact
03/11/2008	16:36:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,240	Entact
03/11/2008	16:39:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,920	Entact
03/11/2008	16:46:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,120	Entact
<b>Daily Total</b>						<b>4,484,020</b>	
04/11/2008	8:02:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,320	Entact
04/11/2008	8:05:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
04/11/2008	8:10:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,400	Entact
04/11/2008	8:14:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,280	Entact
04/11/2008	8:20:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,720	Entact
04/11/2008	8:24:35	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,480	Entact
04/11/2008	8:28:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,840	Entact
04/11/2008	8:35:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,080	Entact
04/11/2008	8:43:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,120	Entact
04/11/2008	8:53:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,540	Entact
04/11/2008	8:54:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,000	Entact
04/11/2008	8:59:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,880	Entact
04/11/2008	9:02:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,540	Entact
04/11/2008	9:25:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,720	Entact
04/11/2008	9:26:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,600	Entact
04/11/2008	9:31:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,680	Entact
04/11/2008	9:37:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,080	Entact
04/11/2008	9:42:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,200	Entact
04/11/2008	9:53:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,300	Entact
04/11/2008	9:57:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,320	Entact
04/11/2008	10:03:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,180	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
04/11/2008	10:12:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,860	Entact
04/11/2008	10:17:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,200	Entact
04/11/2008	10:21:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,980	Entact
04/11/2008	10:25:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,740	Entact
04/11/2008	10:32:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,040	Entact
04/11/2008	10:36:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,860	Entact
04/11/2008	10:43:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,520	Entact
04/11/2008	10:46:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,840	Entact
04/11/2008	10:50:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,380	Entact
04/11/2008	10:55:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,460	Entact
04/11/2008	11:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,960	Entact
04/11/2008	11:10:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,680	Entact
04/11/2008	11:13:35	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,620	Entact
04/11/2008	11:17:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
04/11/2008	11:22:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,600	Entact
04/11/2008	11:25:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,920	Entact
04/11/2008	11:29:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,240	Entact
04/11/2008	11:33:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,760	Entact
04/11/2008	11:45:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,440	Entact
04/11/2008	11:48:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,300	Entact
04/11/2008	11:57:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,220	Entact
04/11/2008	12:01:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,120	Entact
04/11/2008	12:06:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
04/11/2008	12:11:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,400	Entact
04/11/2008	12:21:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,880	Entact
04/11/2008	12:23:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,220	Entact
04/11/2008	12:25:56	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,560	Entact
04/11/2008	12:30:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,420	Entact
04/11/2008	12:34:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,020	Entact
04/11/2008	12:37:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,560	Entact
04/11/2008	12:41:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,100	Entact
04/11/2008	12:50:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,180	Entact
04/11/2008	12:59:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,880	Entact
04/11/2008	13:02:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,640	Entact
04/11/2008	13:07:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,920	Entact
04/11/2008	13:12:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,700	Entact
04/11/2008	13:17:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,840	Entact
04/11/2008	13:28:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,480	Entact
04/11/2008	13:32:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,720	Entact
04/11/2008	13:37:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,680	Entact
04/11/2008	13:42:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,300	Entact
04/11/2008	13:46:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
04/11/2008	13:50:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,620	Entact
04/11/2008	13:58:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,820	Entact
<b>Daily Total</b>						<b>2,612,620</b>	
05/11/2008	8:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,000	Entact
05/11/2008	8:12:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,220	Entact
05/11/2008	8:25:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,460	Entact
05/11/2008	8:26:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,440	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
05/11/2008	8:28:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,400	Entact
05/11/2008	8:31:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,240	Entact
05/11/2008	8:40:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,600	Entact
05/11/2008	8:42:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,580	Entact
05/11/2008	8:45:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,380	Entact
05/11/2008	8:54:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,280	Entact
05/11/2008	8:59:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,620	Entact
05/11/2008	9:01:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,220	Entact
05/11/2008	9:06:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,100	Entact
05/11/2008	9:13:30	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,360	Entact
05/11/2008	9:15:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,040	Entact
05/11/2008	9:23:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,680	Entact
05/11/2008	9:27:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,820	Entact
05/11/2008	9:30:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,660	Entact
05/11/2008	9:34:45	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,880	Entact
05/11/2008	9:43:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,300	Entact
05/11/2008	9:54:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,220	Entact
05/11/2008	9:56:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,360	Entact
05/11/2008	9:59:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,920	Entact
05/11/2008	10:04:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,020	Entact
05/11/2008	10:11:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,640	Entact
05/11/2008	10:15:32	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,300	Entact
05/11/2008	10:20:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,140	Entact
05/11/2008	10:30:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,040	Entact
05/11/2008	10:30:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,820	Entact
05/11/2008	10:34:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,780	Entact
05/11/2008	10:43:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,240	Entact
05/11/2008	10:46:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,340	Entact
05/11/2008	10:49:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,140	Entact
05/11/2008	10:53:45	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,640	Entact
05/11/2008	10:58:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,860	Entact
05/11/2008	11:03:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,200	Entact
05/11/2008	11:07:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,580	Entact
05/11/2008	11:11:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,720	Entact
05/11/2008	11:16:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,880	Entact
05/11/2008	11:23:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,020	Entact
05/11/2008	11:33:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,240	Entact
05/11/2008	11:37:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,400	Entact
05/11/2008	12:18:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,600	Entact
05/11/2008	12:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,620	Entact
05/11/2008	12:28:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,660	Entact
05/11/2008	12:33:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,860	Entact
05/11/2008	12:41:47	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,340	Entact
05/11/2008	12:42:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,420	Entact
05/11/2008	12:47:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,940	Entact
05/11/2008	12:48:35	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,140	Entact
05/11/2008	12:52:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,800	Entact
05/11/2008	12:59:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,180	Entact
05/11/2008	13:00:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,820	Entact
05/11/2008	13:06:27	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,380	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
05/11/2008	13:19:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,400	Entact
05/11/2008	13:26:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,900	Entact
05/11/2008	13:34:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,120	Entact
05/11/2008	13:38:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,840	Entact
05/11/2008	13:43:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,260	Entact
05/11/2008	13:47:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,060	Entact
05/11/2008	13:51:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,440	Entact
05/11/2008	13:56:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,680	Entact
05/11/2008	14:01:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,700	Entact
05/11/2008	14:15:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,880	Entact
05/11/2008	14:16:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,640	Entact
05/11/2008	14:20:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,820	Entact
05/11/2008	14:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,340	Entact
05/11/2008	14:29:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,080	Entact
05/11/2008	14:34:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,440	Entact
05/11/2008	14:47:33	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,600	Entact
05/11/2008	14:48:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,560	Entact
05/11/2008	14:51:31	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,200	Entact
05/11/2008	14:58:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,780	Entact
05/11/2008	15:02:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,380	Entact
05/11/2008	15:11:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
05/11/2008	15:15:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,920	Entact
05/11/2008	15:16:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,260	Entact
05/11/2008	15:20:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,060	Entact
05/11/2008	15:24:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,680	Entact
05/11/2008	15:27:47	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,660	Entact
05/11/2008	15:32:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,440	Entact
05/11/2008	15:38:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,860	Entact
05/11/2008	15:40:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,680	Entact
05/11/2008	15:45:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,960	Entact
05/11/2008	15:50:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,900	Entact
05/11/2008	15:54:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,740	Entact
<b>Daily Total</b>						<b>3,483,660</b>	
06/11/2008	8:09:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,440	Entact
06/11/2008	8:14:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,740	Entact
06/11/2008	8:20:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,920	Entact
06/11/2008	8:25:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,000	Entact
06/11/2008	8:30:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
06/11/2008	8:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,300	Entact
06/11/2008	8:45:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,700	Entact
06/11/2008	8:51:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,840	Entact
06/11/2008	8:58:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,600	Entact
06/11/2008	9:09:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,240	Entact
06/11/2008	9:10:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,300	Entact
06/11/2008	9:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
06/11/2008	9:20:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,560	Entact
06/11/2008	9:26:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,020	Entact
06/11/2008	9:31:33	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,500	Entact
06/11/2008	9:34:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,960	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
06/11/2008	9:42:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,640	Entact
06/11/2008	9:47:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,820	Entact
06/11/2008	9:51:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,520	Entact
06/11/2008	10:00:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,200	Entact
06/11/2008	10:08:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,740	Entact
06/11/2008	10:10:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,720	Entact
06/11/2008	10:14:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,800	Entact
06/11/2008	10:18:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,100	Entact
06/11/2008	10:23:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,700	Entact
06/11/2008	10:30:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,960	Entact
06/11/2008	10:39:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,320	Entact
06/11/2008	10:40:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,560	Entact
06/11/2008	10:44:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,300	Entact
06/11/2008	10:49:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,520	Entact
06/11/2008	10:55:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,220	Entact
06/11/2008	10:59:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,260	Entact
06/11/2008	11:04:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,620	Entact
06/11/2008	11:12:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,820	Entact
06/11/2008	11:12:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,680	Entact
06/11/2008	11:17:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,060	Entact
06/11/2008	11:21:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,760	Entact
06/11/2008	11:26:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,400	Entact
06/11/2008	11:29:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,760	Entact
06/11/2008	11:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,900	Entact
06/11/2008	11:38:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,940	Entact
06/11/2008	11:43:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,100	Entact
06/11/2008	11:48:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,560	Entact
06/11/2008	11:53:10	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,260	Entact
06/11/2008	12:03:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,080	Entact
06/11/2008	12:06:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,620	Entact
06/11/2008	12:07:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,560	Entact
06/11/2008	12:11:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
06/11/2008	12:16:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,660	Entact
06/11/2008	12:25:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,620	Entact
06/11/2008	12:30:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,460	Entact
06/11/2008	12:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,580	Entact
06/11/2008	12:35:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,880	Entact
06/11/2008	12:45:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,860	Entact
06/11/2008	12:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,680	Entact
06/11/2008	12:54:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
06/11/2008	12:58:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,200	Entact
06/11/2008	12:59:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,260	Entact
06/11/2008	13:08:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,100	Entact
06/11/2008	13:10:28	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,640	Entact
06/11/2008	13:14:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,320	Entact
06/11/2008	13:23:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,740	Entact
06/11/2008	13:24:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,380	Entact
06/11/2008	13:27:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,360	Entact
06/11/2008	13:34:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,860	Entact
06/11/2008	13:40:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
06/11/2008	13:41:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,280	Entact
06/11/2008	14:01:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,800	Entact
06/11/2008	14:03:33	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,200	Entact
06/11/2008	14:06:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,740	Entact
06/11/2008	14:13:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,460	Entact
06/11/2008	14:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,680	Entact
06/11/2008	14:18:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
06/11/2008	14:22:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,700	Entact
06/11/2008	14:26:39	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37,740	Entact
06/11/2008	14:32:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,340	Entact
06/11/2008	14:36:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,920	Entact
06/11/2008	14:40:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,880	Entact
06/11/2008	14:44:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,120	Entact
06/11/2008	14:50:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,300	Entact
06/11/2008	14:59:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,120	Entact
06/11/2008	15:01:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,820	Entact
06/11/2008	15:04:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,760	Entact
06/11/2008	15:08:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,640	Entact
06/11/2008	15:12:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,200	Entact
<b>Daily Total</b>						<b>3,457,600</b>	
07/11/2008	8:00:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,840	Entact
07/11/2008	8:05:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,220	Entact
07/11/2008	8:05:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,780	Entact
07/11/2008	8:06:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,240	Entact
07/11/2008	8:10:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,480	Entact
07/11/2008	8:15:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,160	Entact
07/11/2008	8:20:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,260	Entact
07/11/2008	8:26:30	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,540	Entact
07/11/2008	8:31:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,680	Entact
07/11/2008	8:37:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,200	Entact
07/11/2008	9:02:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,100	Entact
07/11/2008	9:08:27	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,800	Entact
07/11/2008	9:44:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,680	Entact
07/11/2008	9:49:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,060	Entact
07/11/2008	9:53:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,500	Entact
07/11/2008	9:58:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,820	Entact
07/11/2008	10:03:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,740	Entact
07/11/2008	10:08:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,960	Entact
07/11/2008	10:12:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,120	Entact
07/11/2008	10:17:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,140	Entact
07/11/2008	10:21:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,480	Entact
07/11/2008	10:26:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,320	Entact
07/11/2008	10:31:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,200	Entact
07/11/2008	10:36:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,300	Entact
07/11/2008	10:41:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,820	Entact
07/11/2008	10:45:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,680	Entact
07/11/2008	10:50:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,160	Entact
07/11/2008	10:54:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,200	Entact
07/11/2008	10:58:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,680	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
07/11/2008	11:02:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,840	Entact
07/11/2008	11:06:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,440	Entact
07/11/2008	11:10:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,080	Entact
07/11/2008	11:14:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,580	Entact
07/11/2008	11:28:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,520	Entact
07/11/2008	11:32:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,960	Entact
07/11/2008	11:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,760	Entact
07/11/2008	11:53:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
07/11/2008	11:58:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
07/11/2008	12:02:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,620	Entact
07/11/2008	12:10:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,700	Entact
07/11/2008	12:16:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,900	Entact
07/11/2008	12:19:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,960	Entact
07/11/2008	12:23:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,360	Entact
07/11/2008	12:27:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,880	Entact
07/11/2008	12:35:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,640	Entact
07/11/2008	12:38:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,680	Entact
07/11/2008	12:42:52	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,380	Entact
07/11/2008	12:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,180	Entact
07/11/2008	12:59:46	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,660	Entact
07/11/2008	13:03:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,960	Entact
07/11/2008	13:08:13	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,420	Entact
07/11/2008	13:13:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,380	Entact
07/11/2008	13:17:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,600	Entact
07/11/2008	13:22:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
07/11/2008	13:25:34	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,280	Entact
07/11/2008	13:29:58	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37,960	Entact
07/11/2008	13:34:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,400	Entact
07/11/2008	13:40:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,560	Entact
07/11/2008	13:43:05	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,160	Entact
07/11/2008	13:47:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,700	Entact
07/11/2008	13:55:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
07/11/2008	13:56:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,340	Entact
07/11/2008	14:01:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,740	Entact
07/11/2008	14:09:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
07/11/2008	14:17:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,960	Entact
07/11/2008	14:21:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,340	Entact
07/11/2008	14:22:14	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,440	Entact
07/11/2008	14:26:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,760	Entact
07/11/2008	14:30:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,160	Entact
07/11/2008	14:35:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,480	Entact
07/11/2008	14:40:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,780	Entact
07/11/2008	14:46:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,300	Entact
07/11/2008	14:49:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,600	Entact
07/11/2008	14:53:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,860	Entact
07/11/2008	14:58:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,280	Entact
07/11/2008	15:02:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,500	Entact
07/11/2008	15:06:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
07/11/2008	15:20:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,400	Entact
07/11/2008	15:27:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,980	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
07/11/2008	15:27:30	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,340	Entact
07/11/2008	15:29:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,440	Entact
07/11/2008	15:33:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,280	Entact
07/11/2008	15:39:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,020	Entact
07/11/2008	15:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,240	Entact
07/11/2008	15:49:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,600	Entact
07/11/2008	15:52:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,980	Entact
07/11/2008	16:00:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,180	Entact
<b>Daily Total</b>						<b>3,510,420</b>	
08/11/2008	7:50:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,160	Entact
08/11/2008	7:55:50	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,600	Entact
08/11/2008	8:00:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,960	Entact
08/11/2008	8:10:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,860	Entact
08/11/2008	8:11:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,900	Entact
08/11/2008	8:22:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,280	Entact
08/11/2008	8:22:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,260	Entact
08/11/2008	8:27:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,780	Entact
08/11/2008	8:33:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,260	Entact
08/11/2008	8:37:33	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,200	Entact
08/11/2008	8:42:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,340	Entact
08/11/2008	8:47:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,800	Entact
08/11/2008	8:53:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,380	Entact
08/11/2008	9:02:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,320	Entact
08/11/2008	9:07:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,980	Entact
08/11/2008	9:08:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,200	Entact
08/11/2008	9:12:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37,960	Entact
08/11/2008	9:19:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,920	Entact
08/11/2008	9:24:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,860	Entact
08/11/2008	9:30:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,880	Entact
08/11/2008	9:33:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,360	Entact
08/11/2008	9:38:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,040	Entact
08/11/2008	9:42:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,900	Entact
08/11/2008	9:47:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,460	Entact
08/11/2008	9:52:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,260	Entact
08/11/2008	9:56:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,640	Entact
08/11/2008	10:08:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,380	Entact
08/11/2008	10:12:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,240	Entact
08/11/2008	10:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,580	Entact
08/11/2008	10:28:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,700	Entact
08/11/2008	10:34:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
08/11/2008	10:35:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,200	Entact
08/11/2008	10:38:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,640	Entact
08/11/2008	10:43:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
08/11/2008	10:51:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,060	Entact
08/11/2008	10:53:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,880	Entact
08/11/2008	10:59:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,180	Entact
08/11/2008	11:03:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,980	Entact
08/11/2008	11:08:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,720	Entact
08/11/2008	11:17:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,220	Entact



**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
08/11/2008	11:18:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,580	Entact
08/11/2008	11:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,860	Entact
08/11/2008	11:27:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,160	Entact
08/11/2008	11:31:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,480	Entact
08/11/2008	11:36:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,260	Entact
08/11/2008	11:44:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,360	Entact
08/11/2008	11:47:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,220	Entact
08/11/2008	11:50:23	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,140	Entact
08/11/2008	11:54:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,100	Entact
08/11/2008	11:59:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,780	Entact
08/11/2008	12:03:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,880	Entact
08/11/2008	12:08:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,560	Entact
08/11/2008	12:13:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,940	Entact
08/11/2008	12:17:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,420	Entact
08/11/2008	12:23:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,040	Entact
08/11/2008	12:32:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,080	Entact
08/11/2008	12:33:04	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,840	Entact
08/11/2008	12:37:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,700	Entact
08/11/2008	12:41:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,040	Entact
08/11/2008	12:46:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,400	Entact
08/11/2008	12:50:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,300	Entact
08/11/2008	12:54:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,420	Entact
08/11/2008	12:57:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,940	Entact
08/11/2008	13:02:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,020	Entact
08/11/2008	13:07:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,620	Entact
08/11/2008	13:11:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
08/11/2008	13:15:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,680	Entact
08/11/2008	13:25:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,320	Entact
08/11/2008	13:26:03	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,200	Entact
08/11/2008	13:30:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,960	Entact
<b>Daily Total</b>						<b>2,815,980</b>	
10/11/2008	8:19:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,340	Entact
10/11/2008	8:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,180	Entact
10/11/2008	8:30:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
10/11/2008	8:35:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,780	Entact
10/11/2008	8:40:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,180	Entact
10/11/2008	8:46:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,840	Entact
10/11/2008	8:55:10	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,640	Entact
10/11/2008	9:00:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,280	Entact
10/11/2008	9:11:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,800	Entact
10/11/2008	9:12:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,800	Entact
10/11/2008	9:19:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,980	Entact
10/11/2008	9:24:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
10/11/2008	9:40:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,440	Entact
10/11/2008	9:41:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
10/11/2008	9:47:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
10/11/2008	9:53:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,740	Entact
10/11/2008	9:59:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,940	Entact
10/11/2008	10:28:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,720	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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	10:31:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,860	Entact
10/11/2008	10:31:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,080	Entact
10/11/2008	10:36:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,800	Entact
10/11/2008	10:36:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,940	Entact
10/11/2008	10:45:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,260	Entact
10/11/2008	10:58:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,940	Entact
10/11/2008	10:58:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,340	Entact
10/11/2008	11:03:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,780	Entact
10/11/2008	11:09:44	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,780	Entact
10/11/2008	11:16:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,220	Entact
10/11/2008	11:21:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,640	Entact
10/11/2008	11:29:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,540	Entact
10/11/2008	11:34:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,220	Entact
10/11/2008	11:43:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,440	Entact
10/11/2008	11:46:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,920	Entact
10/11/2008	11:50:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,760	Entact
10/11/2008	11:54:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,780	Entact
10/11/2008	12:08:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,220	Entact
10/11/2008	12:10:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,420	Entact
10/11/2008	12:10:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,300	Entact
10/11/2008	12:14:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,740	Entact
10/11/2008	12:18:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
10/11/2008	12:24:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,260	Entact
10/11/2008	12:28:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
10/11/2008	12:40:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,380	Entact
10/11/2008	12:48:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,780	Entact
10/11/2008	12:49:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,540	Entact
10/11/2008	12:55:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,480	Entact
10/11/2008	13:14:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
10/11/2008	13:16:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,180	Entact
10/11/2008	13:30:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,680	Entact
10/11/2008	13:35:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,620	Entact
10/11/2008	13:41:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,880	Entact
10/11/2008	13:53:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,060	Entact
10/11/2008	14:05:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,900	Entact
10/11/2008	14:08:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,580	Entact
10/11/2008	14:13:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,360	Entact
10/11/2008	14:14:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,980	Entact
10/11/2008	14:24:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,280	Entact
10/11/2008	14:39:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,840	Entact
10/11/2008	14:44:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,600	Entact
10/11/2008	14:53:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,180	Entact
10/11/2008	14:54:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,600	Entact
<b>Daily Total</b>						<b>2,476,260</b>	
13/11/2008	8:13:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,420	Entact
13/11/2008	8:23:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,580	Entact
13/11/2008	8:24:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,200	Entact
13/11/2008	8:28:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,360	Entact
13/11/2008	8:32:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,620	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
13/11/2008	8:37:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,280	Entact
13/11/2008	8:41:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,220	Entact
13/11/2008	8:46:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,620	Entact
13/11/2008	8:59:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,240	Entact
13/11/2008	9:19:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,460	Entact
13/11/2008	9:23:38	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,320	Entact
13/11/2008	9:31:00	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,180	Entact
13/11/2008	9:34:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,460	Entact
13/11/2008	9:59:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,480	Entact
13/11/2008	10:00:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,040	Entact
13/11/2008	10:08:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,940	Entact
13/11/2008	10:12:19	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,420	Entact
13/11/2008	10:20:39	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,380	Entact
13/11/2008	10:21:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,920	Entact
13/11/2008	10:27:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,600	Entact
13/11/2008	10:29:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,580	Entact
13/11/2008	10:34:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,520	Entact
13/11/2008	10:40:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,320	Entact
13/11/2008	10:44:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,900	Entact
13/11/2008	10:49:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,720	Entact
13/11/2008	10:52:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,660	Entact
13/11/2008	11:01:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,260	Entact
13/11/2008	11:05:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,620	Entact
13/11/2008	11:06:18	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,620	Entact
13/11/2008	11:10:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,760	Entact
13/11/2008	11:14:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,080	Entact
13/11/2008	11:22:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,140	Entact
13/11/2008	11:22:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,680	Entact
13/11/2008	11:26:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,500	Entact
13/11/2008	11:30:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,280	Entact
13/11/2008	11:35:00	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,400	Entact
13/11/2008	11:38:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,120	Entact
13/11/2008	11:43:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,520	Entact
13/11/2008	11:47:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,980	Entact
13/11/2008	11:51:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,340	Entact
13/11/2008	11:55:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,060	Entact
13/11/2008	12:03:11	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,660	Entact
13/11/2008	12:05:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,400	Entact
13/11/2008	12:08:08	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,640	Entact
13/11/2008	12:13:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,400	Entact
13/11/2008	12:16:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37,880	Entact
13/11/2008	12:38:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,920	Entact
13/11/2008	12:42:40	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,960	Entact
13/11/2008	12:48:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,160	Entact
13/11/2008	12:51:02	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,620	Entact
13/11/2008	12:54:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,520	Entact
13/11/2008	12:58:23	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,320	Entact
13/11/2008	13:04:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,340	Entact
13/11/2008	13:07:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,920	Entact
13/11/2008	13:09:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,380	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
13/11/2008	13:15:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,800	Entact
13/11/2008	13:18:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,720	Entact
13/11/2008	13:22:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,740	Entact
13/11/2008	13:26:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,320	Entact
13/11/2008	13:29:31	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,160	Entact
13/11/2008	13:49:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,920	Entact
13/11/2008	13:53:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,000	Entact
13/11/2008	13:56:54	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,620	Entact
13/11/2008	14:05:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,220	Entact
13/11/2008	14:08:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,780	Entact
13/11/2008	14:12:59	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,560	Entact
13/11/2008	14:17:31	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,920	Entact
13/11/2008	14:25:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,400	Entact
13/11/2008	14:26:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
13/11/2008	14:30:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,200	Entact
13/11/2008	14:35:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,320	Entact
13/11/2008	14:39:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,880	Entact
13/11/2008	14:43:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,200	Entact
13/11/2008	14:47:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,200	Entact
13/11/2008	14:51:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,620	Entact
13/11/2008	14:55:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,060	Entact
13/11/2008	14:58:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,160	Entact
13/11/2008	15:02:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,540	Entact
13/11/2008	15:06:31	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,120	Entact
13/11/2008	15:10:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,900	Entact
13/11/2008	15:14:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,800	Entact
<b>Daily Total</b>						<b>3,275,380</b>	
14/11/2008	8:08:52	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,840	Entact
14/11/2008	8:09:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,540	Entact
14/11/2008	8:12:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,620	Entact
14/11/2008	8:16:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
14/11/2008	8:26:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,960	Entact
14/11/2008	8:26:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,180	Entact
14/11/2008	8:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,000	Entact
14/11/2008	8:36:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,920	Entact
14/11/2008	8:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,380	Entact
14/11/2008	8:45:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,880	Entact
14/11/2008	8:50:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
14/11/2008	8:54:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,000	Entact
14/11/2008	8:58:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,560	Entact
14/11/2008	9:03:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,440	Entact
14/11/2008	9:08:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,880	Entact
14/11/2008	9:12:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,660	Entact
14/11/2008	9:16:57	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,620	Entact
14/11/2008	9:22:06	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,600	Entact
14/11/2008	9:26:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,380	Entact
14/11/2008	9:30:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,060	Entact
14/11/2008	9:36:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,780	Entact
14/11/2008	9:42:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,620	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
14/11/2008	9:42:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,480	Entact
14/11/2008	9:48:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,120	Entact
14/11/2008	9:56:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,240	Entact
14/11/2008	9:57:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,340	Entact
14/11/2008	10:01:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,760	Entact
14/11/2008	10:05:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,620	Entact
14/11/2008	10:14:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,280	Entact
14/11/2008	10:14:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,900	Entact
14/11/2008	10:20:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,280	Entact
14/11/2008	10:22:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,220	Entact
14/11/2008	10:27:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,160	Entact
14/11/2008	10:32:35	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,740	Entact
14/11/2008	10:37:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,180	Entact
14/11/2008	10:45:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,580	Entact
14/11/2008	10:46:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,020	Entact
14/11/2008	10:50:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,500	Entact
14/11/2008	10:55:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,040	Entact
14/11/2008	11:01:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,420	Entact
14/11/2008	11:05:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,660	Entact
14/11/2008	11:10:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,120	Entact
14/11/2008	11:14:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,560	Entact
14/11/2008	11:17:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,020	Entact
14/11/2008	11:21:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
14/11/2008	11:26:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,780	Entact
14/11/2008	11:30:29	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,300	Entact
14/11/2008	11:34:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,560	Entact
14/11/2008	11:39:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,200	Entact
14/11/2008	11:44:05	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,440	Entact
14/11/2008	11:53:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,360	Entact
<b>Daily Total</b>						<b>2,052,240</b>	
17/11/2008	8:05:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
17/11/2008	8:10:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,500	Entact
17/11/2008	8:18:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,960	Entact
17/11/2008	8:21:57	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39,780	Entact
17/11/2008	8:27:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,820	Entact
17/11/2008	8:33:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,840	Entact
17/11/2008	8:38:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,760	Entact
17/11/2008	8:44:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,160	Entact
17/11/2008	8:49:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,600	Entact
17/11/2008	8:54:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,100	Entact
17/11/2008	8:59:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,740	Entact
17/11/2008	9:04:02	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39,920	Entact
17/11/2008	9:08:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,060	Entact
17/11/2008	9:15:17	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,660	Entact
17/11/2008	9:20:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,620	Entact
17/11/2008	9:25:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,440	Entact
17/11/2008	9:30:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,040	Entact
17/11/2008	9:35:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,480	Entact
17/11/2008	9:39:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,140	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
17/11/2008	9:47:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,120	Entact
17/11/2008	9:49:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,540	Entact
17/11/2008	9:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,100	Entact
17/11/2008	10:00:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,760	Entact
17/11/2008	10:10:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,940	Entact
17/11/2008	10:10:54	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,740	Entact
17/11/2008	10:15:16	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,040	Entact
17/11/2008	10:19:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,500	Entact
17/11/2008	10:23:42	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,480	Entact
17/11/2008	10:28:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,660	Entact
17/11/2008	10:34:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,460	Entact
17/11/2008	10:45:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,740	Entact
17/11/2008	10:46:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,960	Entact
17/11/2008	10:52:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,980	Entact
17/11/2008	10:55:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,820	Entact
17/11/2008	10:59:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,060	Entact
17/11/2008	11:04:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,640	Entact
17/11/2008	11:08:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,740	Entact
17/11/2008	11:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,920	Entact
17/11/2008	11:17:27	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,120	Entact
17/11/2008	11:22:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,280	Entact
17/11/2008	11:26:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,500	Entact
17/11/2008	11:35:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,180	Entact
17/11/2008	11:39:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,200	Entact
17/11/2008	11:40:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,440	Entact
17/11/2008	11:44:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,000	Entact
17/11/2008	11:49:53	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,760	Entact
17/11/2008	11:55:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,420	Entact
17/11/2008	11:58:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,900	Entact
17/11/2008	12:03:03	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,580	Entact
17/11/2008	12:07:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,920	Entact
17/11/2008	12:19:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,320	Entact
17/11/2008	12:20:56	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,620	Entact
17/11/2008	12:27:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,000	Entact
17/11/2008	12:30:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,880	Entact
17/11/2008	12:39:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,720	Entact
17/11/2008	12:44:42	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41,380	Entact
17/11/2008	12:45:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,960	Entact
17/11/2008	12:56:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,980	Entact
17/11/2008	12:57:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
17/11/2008	13:02:00	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,000	Entact
17/11/2008	13:06:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,060	Entact
17/11/2008	13:10:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,580	Entact
17/11/2008	13:15:09	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,400	Entact
17/11/2008	13:19:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,060	Entact
17/11/2008	13:23:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,140	Entact
17/11/2008	13:33:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,020	Entact
17/11/2008	13:38:04	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	37,420	Entact
17/11/2008	13:38:31	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
17/11/2008	13:43:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,620	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
17/11/2008	13:47:39	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,820	Entact
17/11/2008	13:51:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,960	Entact
17/11/2008	13:56:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,040	Entact
17/11/2008	14:00:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,940	Entact
17/11/2008	14:09:45	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,320	Entact
17/11/2008	14:10:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,420	Entact
17/11/2008	14:17:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,560	Entact
17/11/2008	14:19:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,200	Entact
17/11/2008	14:24:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,060	Entact
17/11/2008	14:26:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,540	Entact
17/11/2008	14:33:17	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,540	Entact
17/11/2008	14:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,340	Entact
17/11/2008	14:43:19	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,300	Entact
17/11/2008	14:47:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,040	Entact
17/11/2008	14:52:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,980	Entact
17/11/2008	14:57:00	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,200	Entact
<b>Daily Total</b>						<b>3,407,520</b>	
18/11/2008	8:10:59	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,500	Entact
18/11/2008	8:12:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,960	Entact
18/11/2008	8:14:39	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,640	Entact
18/11/2008	8:16:37	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,420	Entact
18/11/2008	8:17:50	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	39,500	Entact
18/11/2008	8:20:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,100	Entact
18/11/2008	8:27:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,280	Entact
18/11/2008	8:32:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,980	Entact
18/11/2008	8:33:52	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,800	Entact
18/11/2008	8:34:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,580	Entact
18/11/2008	8:35:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,380	Entact
18/11/2008	8:36:45	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	39,700	Entact
18/11/2008	8:37:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,940	Entact
18/11/2008	9:01:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41,740	Entact
18/11/2008	9:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,240	Entact
18/11/2008	9:03:56	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,480	Entact
18/11/2008	9:04:57	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,760	Entact
18/11/2008	9:10:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,580	Entact
18/11/2008	9:15:22	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,800	Entact
18/11/2008	9:16:58	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	40,600	Entact
18/11/2008	9:17:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,100	Entact
18/11/2008	9:22:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,160	Entact
18/11/2008	9:23:39	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,740	Entact
18/11/2008	9:27:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,660	Entact
18/11/2008	9:30:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,280	Entact
18/11/2008	9:31:09	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40,080	Entact
18/11/2008	9:36:30	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39,940	Entact
18/11/2008	9:39:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,060	Entact
18/11/2008	9:43:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39,440	Entact
18/11/2008	9:45:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39,700	Entact
18/11/2008	9:45:54	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,820	Entact
18/11/2008	9:46:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
18/11/2008	9:49:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,800	Entact
18/11/2008	9:50:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,520	Entact
18/11/2008	9:50:47	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	40,840	Entact
18/11/2008	9:55:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,340	Entact
18/11/2008	9:56:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,280	Entact
18/11/2008	10:05:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,040	Entact
18/11/2008	10:07:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,160	Entact
18/11/2008	10:11:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	38,940	Entact
18/11/2008	10:12:47	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,160	Entact
18/11/2008	10:14:34	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,660	Entact
18/11/2008	10:15:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,540	Entact
18/11/2008	10:17:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,680	Entact
18/11/2008	10:20:21	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40,220	Entact
18/11/2008	10:21:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,660	Entact
18/11/2008	10:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,780	Entact
18/11/2008	10:25:00	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	40,960	Entact
18/11/2008	10:26:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,020	Entact
18/11/2008	10:30:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,340	Entact
18/11/2008	10:32:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,940	Entact
18/11/2008	10:39:06	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,860	Entact
18/11/2008	10:43:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,500	Entact
18/11/2008	10:44:31	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,500	Entact
18/11/2008	10:45:12	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,740	Entact
18/11/2008	10:49:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,000	Entact
18/11/2008	10:53:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,860	Entact
18/11/2008	10:54:17	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	41,600	Entact
18/11/2008	10:54:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,280	Entact
18/11/2008	10:58:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,660	Entact
18/11/2008	10:59:36	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	39,900	Entact
18/11/2008	11:02:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,980	Entact
18/11/2008	11:03:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,720	Entact
18/11/2008	11:06:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
18/11/2008	11:07:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,080	Entact
18/11/2008	11:11:57	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,480	Entact
18/11/2008	11:12:38	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,660	Entact
18/11/2008	11:16:34	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	38,960	Entact
18/11/2008	11:19:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,300	Entact
18/11/2008	11:21:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,720	Entact
18/11/2008	11:23:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,980	Entact
18/11/2008	11:28:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,300	Entact
18/11/2008	11:29:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,180	Entact
18/11/2008	11:32:59	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	40,400	Entact
18/11/2008	11:36:23	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40,980	Entact
18/11/2008	11:37:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,400	Entact
18/11/2008	11:42:11	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,860	Entact
18/11/2008	11:42:57	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,080	Entact
18/11/2008	11:46:30	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41,220	Entact
18/11/2008	11:47:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,740	Entact
18/11/2008	11:51:28	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,560	Entact
18/11/2008	11:53:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,860	Entact



**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
18/11/2008	11:54:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,380	Entact
18/11/2008	11:56:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,920	Entact
18/11/2008	11:57:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,240	Entact
18/11/2008	12:01:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,380	Entact
18/11/2008	12:07:56	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,160	Entact
18/11/2008	12:08:50	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	39,560	Entact
18/11/2008	12:11:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39,660	Entact
18/11/2008	12:14:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39,440	Entact
18/11/2008	12:18:14	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,920	Entact
18/11/2008	12:19:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,060	Entact
18/11/2008	12:24:47	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	41,400	Entact
18/11/2008	12:28:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,300	Entact
18/11/2008	12:29:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,620	Entact
18/11/2008	12:40:32	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	40,340	Entact
18/11/2008	12:45:51	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,640	Entact
18/11/2008	12:47:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40,160	Entact
18/11/2008	12:52:22	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40,720	Entact
18/11/2008	12:54:39	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	39,960	Entact
18/11/2008	12:57:38	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,700	Entact
18/11/2008	12:59:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,980	Entact
18/11/2008	13:06:07	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	40,500	Entact
18/11/2008	13:07:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
18/11/2008	13:12:14	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,660	Entact
18/11/2008	13:16:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37,780	Entact
18/11/2008	13:22:26	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40,140	Entact
18/11/2008	13:23:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,200	Entact
18/11/2008	13:24:49	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,000	Entact
18/11/2008	13:27:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,880	Entact
18/11/2008	13:29:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,720	Entact
18/11/2008	13:31:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40,080	Entact
18/11/2008	13:34:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,480	Entact
18/11/2008	13:35:38	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	37,380	Entact
18/11/2008	13:38:39	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	41,020	Entact
18/11/2008	13:41:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,140	Entact
18/11/2008	13:42:43	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	37,580	Entact
18/11/2008	13:43:35	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,240	Entact
18/11/2008	13:51:32	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,700	Entact
18/11/2008	13:53:26	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,960	Entact
18/11/2008	13:54:58	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,680	Entact
18/11/2008	13:56:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39,680	Entact
18/11/2008	14:01:38	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,020	Entact
18/11/2008	14:03:30	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	41,400	Entact
18/11/2008	14:08:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,480	Entact
18/11/2008	14:10:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,380	Entact
18/11/2008	14:11:16	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,420	Entact
18/11/2008	14:12:07	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	39,060	Entact
18/11/2008	14:15:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,700	Entact
18/11/2008	14:21:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,800	Entact
18/11/2008	14:22:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37,900	Entact
18/11/2008	14:23:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39,720	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
18/11/2008	14:27:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,660	Entact
18/11/2008	14:28:16	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41,160	Entact
18/11/2008	14:32:55	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41,700	Entact
18/11/2008	14:36:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,320	Entact
18/11/2008	14:37:37	Soil <50 ppm	37, 38, 39, 40 & 81	42	Young	40,100	Entact
18/11/2008	14:38:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,200	Entact
18/11/2008	14:42:10	Soil <50 ppm	37, 38, 39, 40 & 81	44	Young	39,300	Entact
18/11/2008	14:45:15	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,180	Entact
18/11/2008	14:48:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,500	Entact
18/11/2008	14:49:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38,140	Entact
18/11/2008	14:52:28	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,720	Entact
18/11/2008	14:53:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40,260	Entact
18/11/2008	14:56:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,560	Entact
<b>Daily Total</b>						<b>5,867,400</b>	
19/11/2008	8:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,000	Entact
19/11/2008	8:26:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
19/11/2008	8:27:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
19/11/2008	8:33:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,940	Entact
19/11/2008	8:42:00	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,280	Entact
19/11/2008	9:01:46	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,820	Entact
19/11/2008	9:05:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,840	Entact
19/11/2008	9:08:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,920	Entact
19/11/2008	9:16:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,440	Entact
19/11/2008	9:23:35	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,480	Entact
19/11/2008	9:39:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,240	Entact
19/11/2008	9:40:37	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,800	Entact
19/11/2008	9:45:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,640	Entact
19/11/2008	9:50:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,860	Entact
19/11/2008	9:53:43	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,880	Entact
19/11/2008	10:05:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,680	Entact
19/11/2008	10:09:27	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,880	Entact
19/11/2008	10:13:39	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,520	Entact
19/11/2008	10:26:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,780	Entact
19/11/2008	10:41:33	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	39,920	Entact
19/11/2008	10:42:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,260	Entact
19/11/2008	10:42:56	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,400	Entact
19/11/2008	10:47:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,600	Entact
19/11/2008	10:54:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,360	Entact
19/11/2008	11:06:57	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,180	Entact
19/11/2008	11:16:47	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,760	Entact
19/11/2008	11:22:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,400	Entact
19/11/2008	11:29:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,660	Entact
19/11/2008	11:30:27	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,120	Entact
19/11/2008	11:35:57	Soil <50 ppm	37, 38, 39, 40 & 81	7	Young	38,520	Entact
19/11/2008	11:51:25	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,360	Entact
19/11/2008	11:55:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,560	Entact
19/11/2008	11:56:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,860	Entact
19/11/2008	12:00:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,840	Entact
19/11/2008	13:11:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,660	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
19/11/2008	13:17:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,300	Entact
19/11/2008	13:18:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,140	Entact
19/11/2008	13:23:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,500	Entact
19/11/2008	13:36:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,860	Entact
19/11/2008	13:42:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,240	Entact
19/11/2008	13:46:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,780	Entact
19/11/2008	13:52:35	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,980	Entact
19/11/2008	14:04:39	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,840	Entact
19/11/2008	14:11:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,360	Entact
19/11/2008	14:17:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,240	Entact
19/11/2008	14:22:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,100	Entact
19/11/2008	14:23:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,640	Entact
19/11/2008	14:28:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,500	Entact
19/11/2008	14:47:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,240	Entact
19/11/2008	14:58:49	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,020	Entact
19/11/2008	15:03:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39,920	Entact
19/11/2008	15:04:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,760	Entact
19/11/2008	15:15:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,540	Entact
<b>Daily Total</b>						<b>2,155,900</b>	
20/11/2008	8:10:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,800	Entact
20/11/2008	8:11:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,360	Entact
20/11/2008	8:16:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,280	Entact
20/11/2008	8:30:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,500	Entact
20/11/2008	8:31:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,840	Entact
20/11/2008	8:39:00	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,860	Entact
20/11/2008	8:43:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,000	Entact
20/11/2008	8:50:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,300	Entact
20/11/2008	8:53:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,280	Entact
20/11/2008	8:59:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,820	Entact
20/11/2008	9:06:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,100	Entact
20/11/2008	9:14:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,160	Entact
20/11/2008	9:15:26	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,460	Entact
20/11/2008	9:21:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,560	Entact
20/11/2008	9:29:56	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,620	Entact
20/11/2008	9:36:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,340	Entact
20/11/2008	9:42:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,900	Entact
20/11/2008	9:47:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,560	Entact
20/11/2008	9:48:14	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,040	Entact
20/11/2008	9:58:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,780	Entact
20/11/2008	9:59:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,700	Entact
20/11/2008	10:04:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,340	Entact
20/11/2008	10:10:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,940	Entact
20/11/2008	10:16:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,700	Entact
20/11/2008	10:21:03	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,480	Entact
20/11/2008	10:27:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,660	Entact
20/11/2008	10:31:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,420	Entact
20/11/2008	10:36:01	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,940	Entact
20/11/2008	10:49:01	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,820	Entact
20/11/2008	10:51:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,680	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
20/11/2008	10:54:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,820	Entact
20/11/2008	10:58:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,400	Entact
20/11/2008	11:02:31	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,660	Entact
20/11/2008	11:16:18	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42,100	Entact
20/11/2008	11:21:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,960	Entact
20/11/2008	11:25:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,420	Entact
20/11/2008	11:29:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,740	Entact
20/11/2008	11:37:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,360	Entact
20/11/2008	11:41:43	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,840	Entact
20/11/2008	11:47:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,880	Entact
20/11/2008	11:54:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,740	Entact
20/11/2008	11:59:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,660	Entact
20/11/2008	12:02:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,920	Entact
20/11/2008	13:27:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,400	Entact
20/11/2008	13:27:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,660	Entact
20/11/2008	13:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,700	Entact
20/11/2008	13:37:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,960	Entact
20/11/2008	13:47:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,240	Entact
20/11/2008	13:52:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,880	Entact
20/11/2008	13:56:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,760	Entact
20/11/2008	14:05:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,240	Entact
20/11/2008	14:06:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,540	Entact
20/11/2008	14:11:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,520	Entact
20/11/2008	14:15:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,400	Entact
20/11/2008	14:20:22	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,280	Entact
20/11/2008	14:24:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,480	Entact
20/11/2008	14:32:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,120	Entact
20/11/2008	14:37:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,040	Entact
20/11/2008	14:41:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,740	Entact
20/11/2008	14:45:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40,540	Entact
20/11/2008	14:50:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,880	Entact
20/11/2008	15:02:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,200	Entact
20/11/2008	15:11:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,500	Entact
20/11/2008	15:18:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,140	Entact
20/11/2008	15:22:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,680	Entact
20/11/2008	15:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41,380	Entact
<b>Daily Total</b>						<b>2,692,020</b>	
21/11/2008	8:10:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,400	Entact
21/11/2008	8:16:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,440	Entact
21/11/2008	8:20:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,560	Entact
21/11/2008	8:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,320	Entact
21/11/2008	8:32:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,600	Entact
21/11/2008	8:36:05	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,960	Entact
21/11/2008	8:55:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,520	Entact
21/11/2008	8:56:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,120	Entact
21/11/2008	9:02:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,060	Entact
21/11/2008	9:04:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,360	Entact
21/11/2008	9:12:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,860	Entact
21/11/2008	9:16:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,600	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
21/11/2008	9:21:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,440	Entact
21/11/2008	9:26:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,360	Entact
21/11/2008	9:32:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
21/11/2008	9:37:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,700	Entact
21/11/2008	9:44:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,380	Entact
21/11/2008	9:47:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,280	Entact
21/11/2008	9:51:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,260	Entact
21/11/2008	9:55:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,060	Entact
21/11/2008	10:01:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,920	Entact
21/11/2008	10:05:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,860	Entact
21/11/2008	10:10:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,360	Entact
21/11/2008	10:19:38	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,900	Entact
21/11/2008	10:24:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,920	Entact
21/11/2008	10:28:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,840	Entact
21/11/2008	10:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,520	Entact
21/11/2008	10:37:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,040	Entact
21/11/2008	10:51:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,500	Entact
21/11/2008	10:52:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,460	Entact
21/11/2008	10:55:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,160	Entact
21/11/2008	11:04:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,220	Entact
21/11/2008	11:08:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,220	Entact
21/11/2008	11:12:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,200	Entact
21/11/2008	11:17:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,400	Entact
21/11/2008	11:22:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,680	Entact
21/11/2008	11:25:31	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
21/11/2008	11:29:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,820	Entact
21/11/2008	11:38:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,520	Entact
21/11/2008	11:39:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,900	Entact
21/11/2008	11:43:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,380	Entact
21/11/2008	11:47:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,020	Entact
21/11/2008	11:52:28	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,360	Entact
21/11/2008	12:00:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,940	Entact
21/11/2008	12:10:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,440	Entact
21/11/2008	12:11:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,740	Entact
21/11/2008	12:15:29	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,540	Entact
21/11/2008	12:19:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,460	Entact
21/11/2008	12:24:12	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,480	Entact
21/11/2008	12:29:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,180	Entact
21/11/2008	12:35:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,780	Entact
21/11/2008	12:39:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,060	Entact
21/11/2008	12:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,240	Entact
21/11/2008	12:47:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,140	Entact
21/11/2008	12:51:36	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,980	Entact
21/11/2008	12:55:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,740	Entact
21/11/2008	13:02:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,940	Entact
21/11/2008	13:13:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40,740	Entact
21/11/2008	13:21:05	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,540	Entact
21/11/2008	13:37:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,780	Entact
21/11/2008	13:42:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,540	Entact
21/11/2008	13:46:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,880	Entact

**DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - NOVEMBER 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>
21/11/2008	13:50:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41,080	Entact
21/11/2008	13:54:56	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,060	Entact
21/11/2008	14:10:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,280	Entact
21/11/2008	14:12:02	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,340	Entact
21/11/2008	14:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,780	Entact
21/11/2008	14:20:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42,220	Entact
<b>Daily Total</b>						<b>2,786,760</b>	
22/11/2008	8:06:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,600	Entact
22/11/2008	8:16:23	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,920	Entact
22/11/2008	8:21:38	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41,380	Entact
22/11/2008	8:22:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,400	Entact
22/11/2008	8:26:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,660	Entact
22/11/2008	8:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,720	Entact
22/11/2008	9:09:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,580	Entact
22/11/2008	9:16:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39,940	Entact
22/11/2008	9:27:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39,480	Entact
22/11/2008	9:28:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,440	Entact
22/11/2008	9:40:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41,180	Entact
22/11/2008	9:47:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,780	Entact
22/11/2008	9:57:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,600	Entact
22/11/2008	10:02:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,820	Entact
22/11/2008	10:07:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,380	Entact
22/11/2008	10:07:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40,700	Entact
22/11/2008	10:13:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,320	Entact
22/11/2008	10:19:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,280	Entact
22/11/2008	10:23:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,100	Entact
22/11/2008	10:27:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,400	Entact
22/11/2008	10:31:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40,800	Entact
22/11/2008	10:35:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,500	Entact
22/11/2008	10:50:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,180	Entact
22/11/2008	10:55:38	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39,220	Entact
22/11/2008	11:01:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,760	Entact
22/11/2008	11:11:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39,600	Entact
22/11/2008	11:17:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38,580	Entact
22/11/2008	11:21:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,500	Entact
22/11/2008	11:26:11	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39,520	Entact
22/11/2008	11:30:50	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,280	Entact
22/11/2008	11:35:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41,300	Entact
22/11/2008	11:43:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37,720	Entact
22/11/2008	11:43:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,240	Entact
22/11/2008	11:48:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42,280	Entact
22/11/2008	11:58:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40,940	Entact
22/11/2008	11:59:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40,600	Entact
22/11/2008	12:05:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40,360	Entact
22/11/2008	12:11:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41,320	Entact
22/11/2008	12:16:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41,040	Entact
<b>Daily Total</b>						<b>1,573,420</b>	

TABLE 2.1

SES TREATMENT SYSTEM #1 SAMPLING RESULTS - NOVEMBER 2008  
GM POWERTRAIN BEDFORD FACILITY  
BEDFORD, INDIANA

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>After Sand Filter 1</i>	<i>After Sand Filter 2</i>	<i>Between Carbons 1 &amp; 3</i>	<i>Between Carbons 2 &amp; 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
07/11/2008	PCB (ug/L)	0.35	ND(0.20)	0.37	--	ND(0.20)	ND(0.20)/ ND(0.20)	ND(0.20)
	Turbidity (NTU)	4.74	4.37	2.68	--	0.37	0.00/0.00	0.88
24/11/2008	PCB (ug/L)	--	--	--	--	--	--	ND(0.20)
	Turbidity (NTU)	--	--	--	--	--	--	0.90

*Notes:*

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

ND - Non detect

"--" - Not Sampled

TABLE 2.2

**SES TREATMENT SYSTEM #2 SAMPLING RESULTS - NOVEMBER 2008**  
**GM POWERTRAIN BEDFORD FACILITY**  
**BEDFORD, INDIANA**

<i>Sample Date</i>	<i>Analysis</i>	<i>Influent</i>	<i>Between Carbons 1 &amp; 3</i>	<i>Between Carbons 2 &amp; 4</i>	<i>Sandfilter Train 3 Effluent Process</i>	<i>Sandfilter Train 2 Effluent Process</i>	<i>Sandfilter Train 1 Effluent Process</i>	<i>Effluent (after bag filters)</i>
07/11/2008	PCB (ug/L)	0.55	ND(0.20)	ND(0.20)	0.39	0.55	0.48	ND(0.20)
	Turbidity (NTU)	4.40	0.91	4.53	3.40	3.4	2.32	0.00
14/11/2008	PCB (ug/L)	1.00	ND(0.20)/ ND(0.20)	ND(0.20)	--	--	--	ND(0.20)
	Turbidity (NTU)	3.54	0.58/0.48	0.96	--	--	--	0.33
25/11/2008	PCB (ug/L)	0.48	ND (.073)	ND (.073)	--	--	--	ND (.073)
	Turbidity (NTU)	27.50	5.06	28.10	--	--	--	3.91

*Notes:*

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

ND - Non detect

"--" - Not Sampled



APPENDIX A

DELIVERABLES SUMMARY

**APPENDIX A**  
**DELIVERABLES SUMMARY**

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