

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 - SEPTEMBER 2008

October 14, 2008

TABLE OF CONTENTS

	<u>Page</u>
1.0 INTRODUCTION	3
2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH	3
3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS..	5
4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD.....	5

LIST OF FIGURES

FIGURE 1	DOWNSTREAM PARCELS AIR SAMPLING LOCATIONS SEPTEMBER 2008
FIGURE 2	PARCEL 39A (VERIFICATION AREAS 261, 262, AND 269) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 3	PARCELS 38 AND 39A (VERIFICATION AREAS 265, 266, AND 273) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 4	PARCEL 39A (VERIFICATION AREAS 270, 277, AND 405) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 5	PARCEL 39A (VERIFICATION AREAS 272, 278, AND 280) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 6	PARCELS 39A (VERIFICATION AREAS 274, 281, AND 282) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 7	PARCELS 39A (VERIFICATION AREAS 287, 288, AND 294) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
FIGURE 8	VERIFICATION AREAS - PARCELS 36 TO 39
FIGURE 9	VERIFICATION AREAS - PARCELS 38, 39, AND 40

LIST OF TABLES

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

LIST OF APPENDICES

APPENDIX A	DELIVERABLES SUMMARY
------------	----------------------

1.0 INTRODUCTION

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

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

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring continued through September. Final validated results of the creek Removal Action (RA) air-monitoring program for September 2008 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Stations 25C, 28A, and 32B). The locations of the air monitoring stations in the Downstream Parcels are presented on Figure 1.
- Verification results are presented on Figures 2 through 7 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm that the cleanup objective is met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Downstream Parcels Construction Certification Report.
- Work continued in September 2008 along the stream channel of Parcel 39 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
 - Parcel 39 on September 8, 9, 11, 15, 16, 19, 25, 26, and 30, 2008, as presented on Figures 2, 3, 4, 5, 6, and 7.
 - Figures 8 and 9 depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 49,913 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 September 2008.
- No <50 mg/kg PCB tree stump and associated soil material were disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana in September 2008.
- The summary of PCB soil disposal for September 2008 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a.

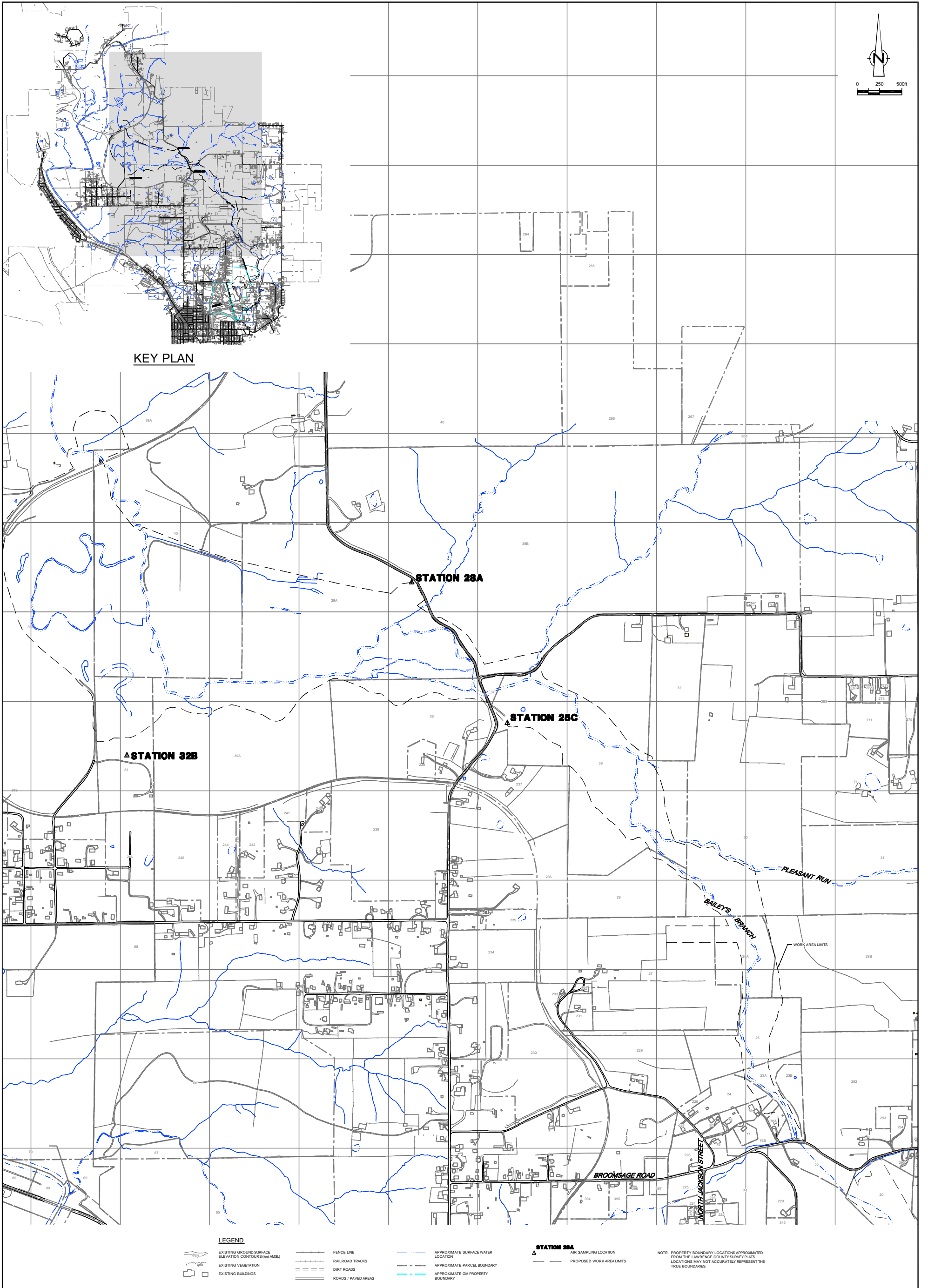
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Severson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. No water was treated by ENTACT's water treatment system during September 2008. Water treatment sample results for SES's treatment system for September 2008 are provided in Table 3.1.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Conference calls were held on September 9 and 23, 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 September 3, 10, 17, and 25, 2008. SES restoration meetings were held on September 3, 10, and 24, 2008. Meetings with ENTACT are held generally on Thursdays. The ENTACT meetings were held on September 4, 11, 18, and 25, 2008.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

- GM continues to evaluate the Spring 018 Area. This spring water is currently captured and treated before entering the creek. A report summarizing Site Source Control (SSC) Work Plan: Addendum No. 5 and the Proposed Spring 018 Remedial Approach is being prepared.

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
 - Continue excavation in the Downstream Parcels (ENTACT work area);
 - Continue operation of Borrow Area 39-1 and preparation of Borrow Area 39-7;
 - Continue tree consolidation, chipping, and mulching;
 - Continue road repair work, as needed;
 - Continue transportation of the <50 ppm soil from the creek to the approved East Plant Area fill areas;
 - Begin transportation of the <50 ppm soil from the creek to the approved West Plant Area fill area at Area of Interest 21 area 2 (AOI 21-2); and
 - Dispose ≥ 50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



NO	Revision	Date	Initial	SCALE VERIFICATION THIS BAR MEASURES 1" ON ORIGINAL. ADJUST SCALE ACCORDINGLY.		GM POWERTRAIN BEDFORD FACILITY BEDFORD, INDIANA DOWNSTREAM PARCELS AIR SAMPLING LOCATIONS SEPTEMBER 2008	CONESTOGA-ROVERS & ASSOCIATES <small>Source Reference: BASE MAP COMPLETED BY AIR-LAND SURVEYS, FLINT, MI, APRIL 2001.</small>	
				Approved				Project Manager: M.K. Reviewed By: P.G. Date: SEPTEMBER 2008
								Scale: AS SHOWN Project N ^o : 13968-00 Report N ^o : 287 Drawing N ^o : figure 1

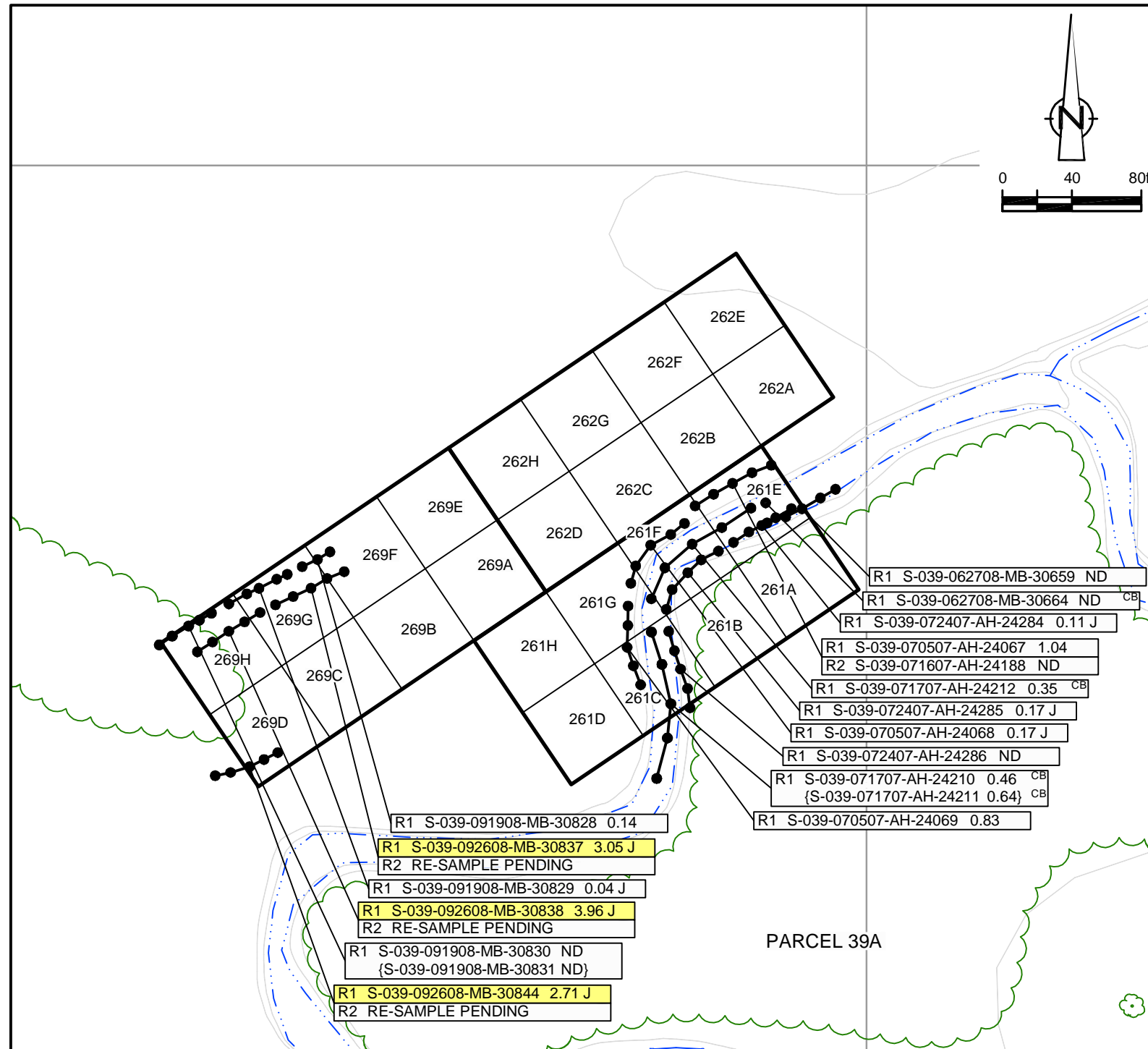
EXCAVATION FLOOR SAMPLE RESULTS

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

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

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
269	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	S-039-093008-MB-30850 {S-039-093008-MB-30851}	4.07 J 4.94 J	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	S-039-093008-MB-30849	2.91 J	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	
UCL Calculations							

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



LEGEND

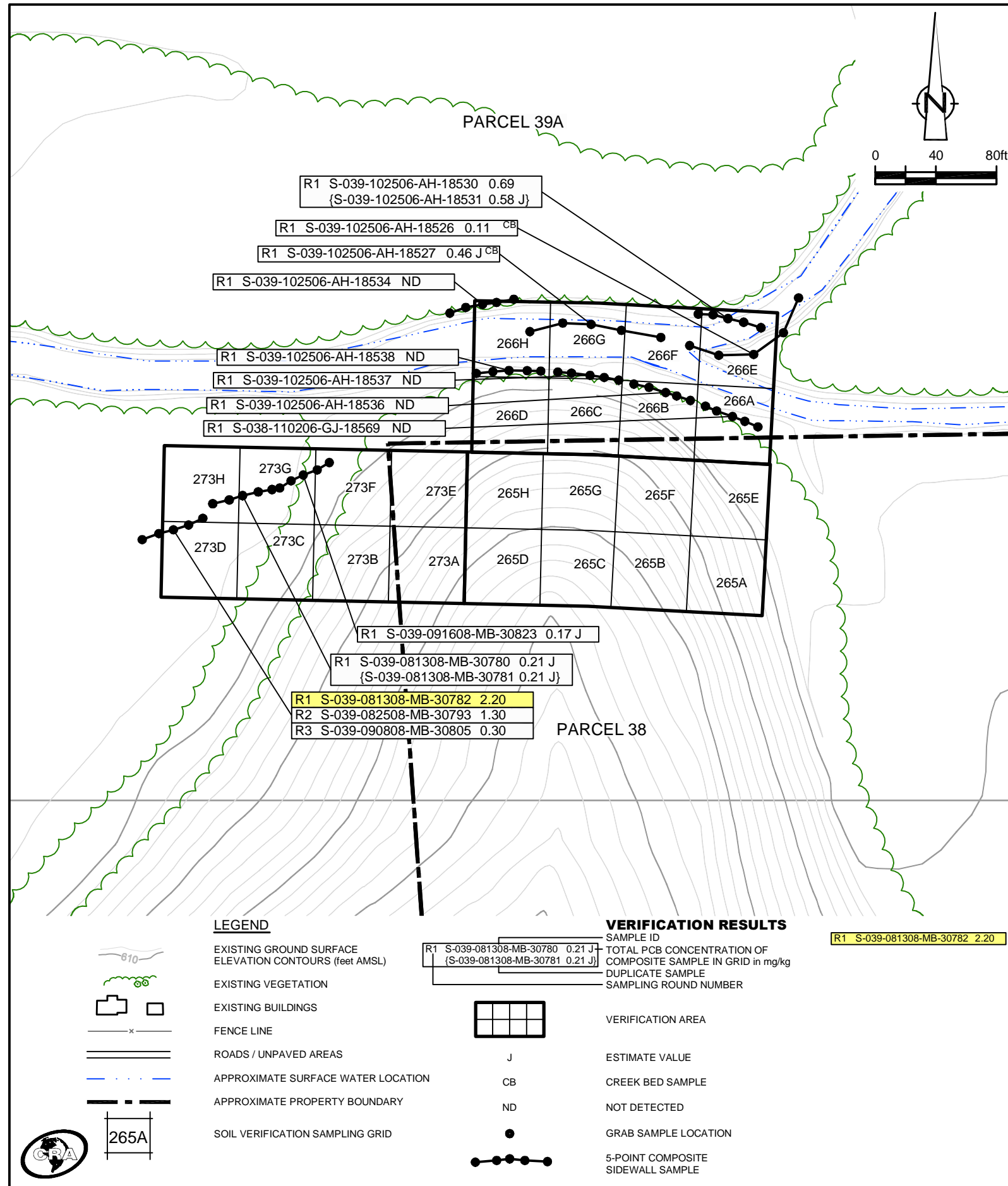
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

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

figure 2
**PARCEL 39A (VERIFICATION AREAS 261, 262, AND 269)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
265	A	S-038-082406-MD-18147	ND	S-038-082406-MD-18147	ND
	B	S-038-082406-MD-18148	ND	S-038-082406-MD-18148	ND
	C	S-038-082406-MD-18149	ND	S-038-082406-MD-18149	ND
	D	S-038-082406-MD-18150 {S-038-082406-MD-18151 ND}	ND	S-038-082406-MD-18150 {S-038-082406-MD-18151 ND}	ND
	E	S-038-082506-AH-18168	0.02 J	S-038-082506-AH-18168	0.02 J
	F	S-038-082506-AH-18167	0.01 J	S-038-082506-AH-18167	0.01 J
	G	S-038-082406-MD-18152	ND	S-038-082406-MD-18152	ND
	H	S-038-011008-AH-30113	ND	S-038-011008-AH-30113	ND
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
266	A	S-039-082506-AH-18170 {S-039-082506-AH-18171}	0.69 (0.75)	S-039-103006-MD-18555	ND	S-039-103006-MD-18555	ND
	B	S-039-082506-AH-18166	ND	S-039-103006-MD-18556	0.01 J	S-039-103006-MD-18556	0.01 J
	C	S-039-082506-AH-18165	ND	-	-	S-039-082506-AH-18165	ND
	D	S-039-011008-AH-30114	ND	-	-	S-039-011008-AH-30114	ND
	E	S-039-103006-MD-18560 {S-039-103006-MD-18561}	0.02 J (0.01 J)	-	-	S-039-103006-MD-18560 {S-039-103006-MD-18561}	0.02 J (0.01 J)
	F	S-039-102506-AH-18540 {S-039-102506-AH-18541}	0.16 J (0.18 J)	-	-	S-039-102506-AH-18540 {S-039-102506-AH-18541}	0.16 J (0.18 J)
	G	S-039-102506-AH-18542	0.08	-	-	S-039-102506-AH-18542	0.08
	H	S-039-102506-AH-18543	0.04 J	-	-	S-039-102506-AH-18543	0.04 J
UCL Calculations							

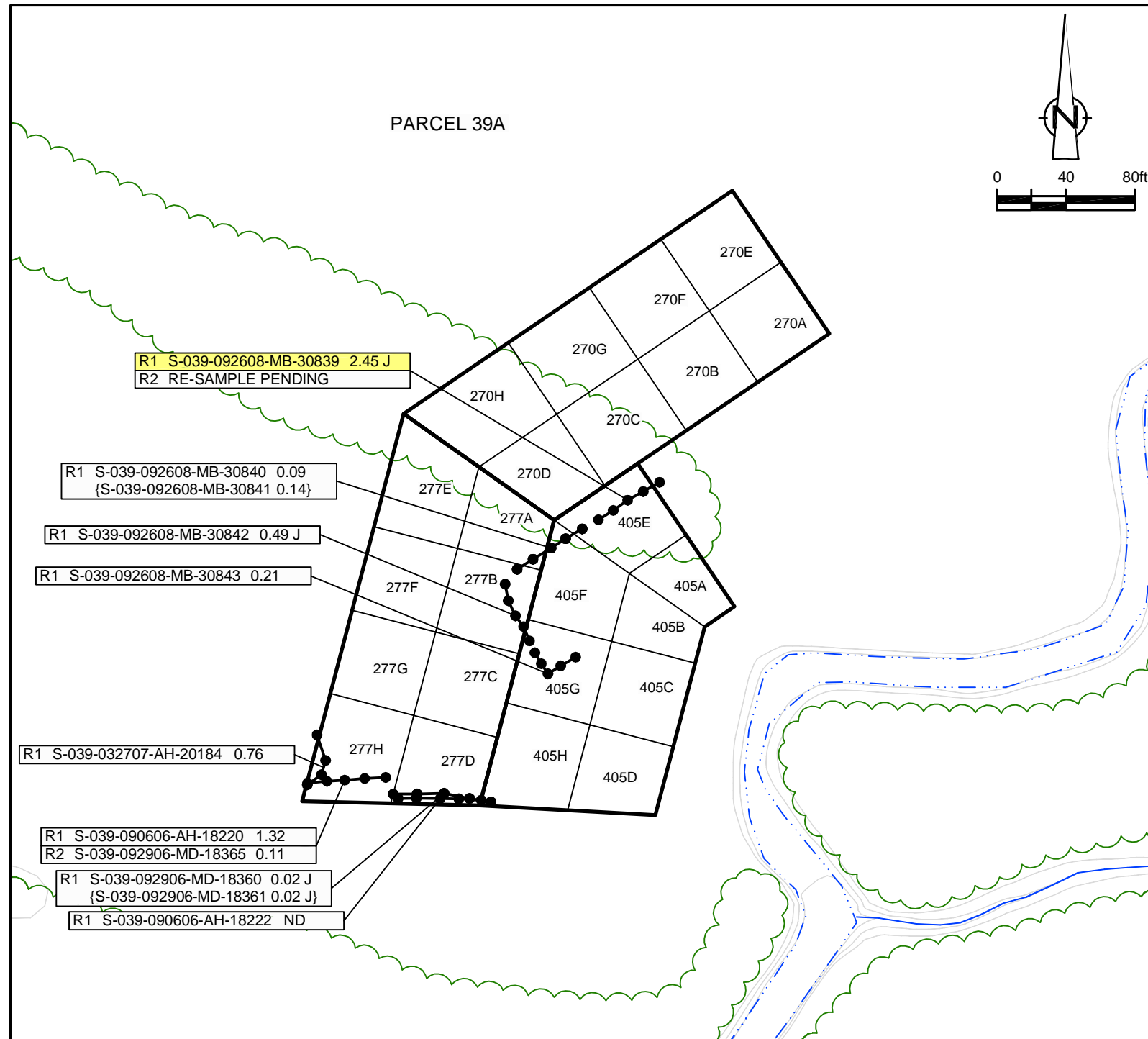
Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
273	A	S-038-011008-AH-30116	ND	-	-	S-038-011008-AH-30116	ND
	B	S-039-011008-AH-30117	ND	-	-	S-039-011008-AH-30117	ND
	C	S-039-010908-AH-30107	0.10 J	-	-	S-039-010908-AH-30107	0.10 J
	D	S-039-010908-AH-30106	0.57	-	-	S-039-010908-AH-30106	0.57
	E	S-038-011008-AH-30112	ND	-	-	S-038-011008-AH-30112	ND
	F	S-039-011008-AH-30110 {S-039-011008-AH-30111}	ND (ND)	S-039-091608-MB-30815	0.15	S-039-091608-MB-30815	0.15
	G	S-039-010908-AH-30109 {S-039-091608-MB-30827}	0.26 J (0.45)	-	-	S-039-010908-AH-30109 {S-039-091608-MB-30827}	0.26 J (0.45)
	H	S-039-010908-AH-30108	2.52 J	RE-SAMPLE PENDING	-	RE-SAMPLE PENDING	RE-SAMPLE PENDING
UCL Calculations							

GENERAL NOTES:

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

SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
277	A	S-039-092608-MB-30847	0.13	S-039-092608-MB-30847	0.13
	B	S-039-092508-MB-30836	0.48	S-039-092508-MB-30836	0.48
	C	S-039-040907-AH-16586	0.30 J	S-039-040907-AH-16586	0.30 J
	D	S-039-040907-AH-16585	0.13 J	S-039-040907-AH-16585	0.13 J
	E	S-039-090908-MB-30809	0.05	S-039-090908-MB-30809	0.05
	F	S-039-040907-AH-16587	0.03 J	S-039-040907-AH-16587	0.03 J
	G	S-039-040207-MD-20217	0.01 J	S-039-040207-MD-20217	0.01 J
	H	S-039-032907-MD-20197	0.08	S-039-032907-MD-20197	0.08
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
405	A	S-039-093008-MB-30852	11.00	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	B	S-039-092608-MB-30845	3.40 J	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	C	S-039-092508-MB-30835	2.57	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	D	S-039-092508-MB-30832	1.46	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	E	S-039-093008-MB-30848	6.70	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	F	S-039-092608-MB-30846	1.22 J	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	G	S-039-092508-MB-30834	2.10	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING	RE-SAMPLE PENDING
	H	S-039-092508-MB-30833	0.28 J	-	-	S-039-092508-MB-30833	0.28 J
UCL Calculations							

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

- R1 S-039-092608-MB-30839 2.45 J
- R2 RE-SAMPLE PENDING
- R1 S-039-092608-MB-30840 0.09 (S-039-092608-MB-30841 0.14)
- R1 S-039-092608-MB-30842 0.49 J
- R1 S-039-092608-MB-30843 0.21
- R1 S-039-032707-AH-20184 0.76
- R1 S-039-090606-AH-18220 1.32
- R2 S-039-092906-MD-18365 0.11
- R1 S-039-092906-MD-18360 0.02 J (S-039-092906-MD-18361 0.02 J)
- R1 S-039-090606-AH-18222 ND

R1 S-039-082406-MD-18138 2.19 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

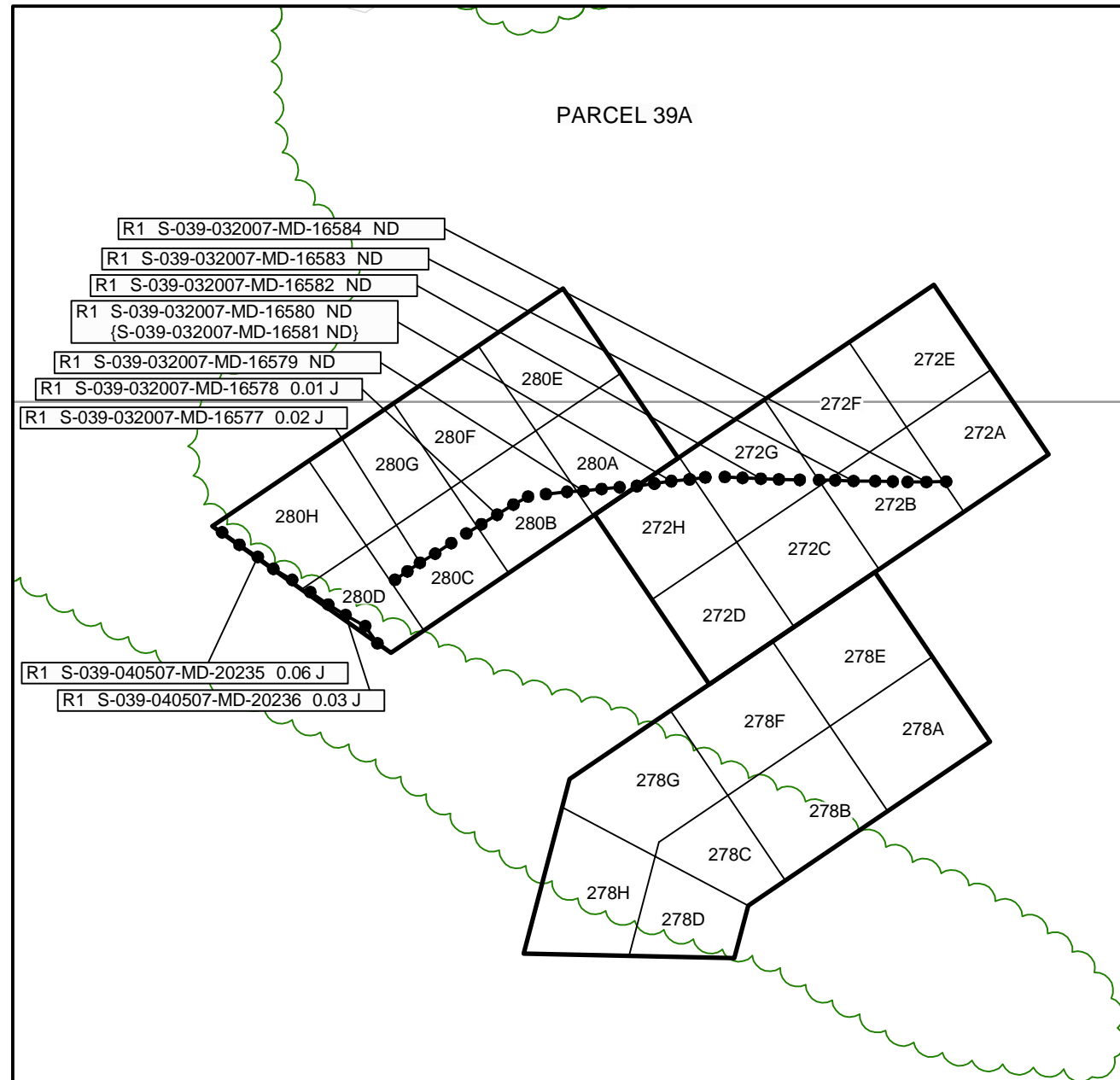
LEGEND

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

VERIFICATION RESULTS

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

figure 4
 PARCEL 39A (VERIFICATION AREAS 270, 277, AND 405)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

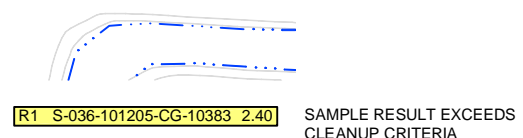
Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
272	A	-	-	-	-
	B	S-039-032707-AH-20176	ND	S-039-032707-AH-20176	ND
	C	S-039-032707-AH-20175	ND	S-039-032707-AH-20175	ND
	D	S-039-041207-MD-20256	0.01 J	S-039-041207-MD-20256	0.01 J
	E	-	-	-	-
	F	S-039-032707-AH-20177	0.36	S-039-032707-AH-20177	0.36
	G	S-039-032707-AH-20174	0.14	S-039-032707-AH-20174	0.14
	H	S-039-032707-AH-20173	ND	S-039-032707-AH-20173	ND
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
278	A	S-039-082008-MB-30786	ND	S-039-082008-MB-30786	ND
	B	S-039-090908-MB-30807	ND	S-039-090908-MB-30807	ND
	C	S-039-040907-AH-16590	0.27 J	S-039-040907-AH-16590	0.27 J
		(S-039-040907-AH-16591)	0.38 J	(S-039-040907-AH-16591)	0.38 J
	D	S-039-040907-AH-16589	0.08	S-039-040907-AH-16589	0.08
	E	S-039-082008-MB-30785	ND	S-039-082008-MB-30785	ND
	F	S-039-090908-MB-30808	0.04 J	S-039-090908-MB-30808	0.04 J
	G	S-039-041207-MD-20257	0.50 J	S-039-041207-MD-20257	0.50 J
H	S-039-040507-MD-20244	0.06 J	S-039-040507-MD-20244	0.06 J	
UCL Calculations					

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
280	A	S-039-032707-AH-20170	0.40	S-039-032707-AH-20170	0.40
		(S-039-032707-AH-20171)	0.26	(S-039-032707-AH-20171)	0.26
	B	S-039-032707-AH-20172	0.02 J	S-039-032707-AH-20172	0.02 J
	C	S-039-041207-MD-20252	0.06 J	S-039-041207-MD-20252	0.06 J
	D	S-039-041207-MD-20253	0.16 J	S-039-041207-MD-20253	0.16 J
	E	S-039-031607-CH-20115	0.24	S-039-031607-CH-20115	0.24
	F	S-039-031607-CH-20114	0.16 J	S-039-031607-CH-20114	0.16 J
	G	S-039-031607-CH-20113	0.28	S-039-031607-CH-20113	0.28
H	S-039-031607-CH-20112	0.26	S-039-031607-CH-20112	0.26	
UCL Calculations					

GENERAL NOTES:

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



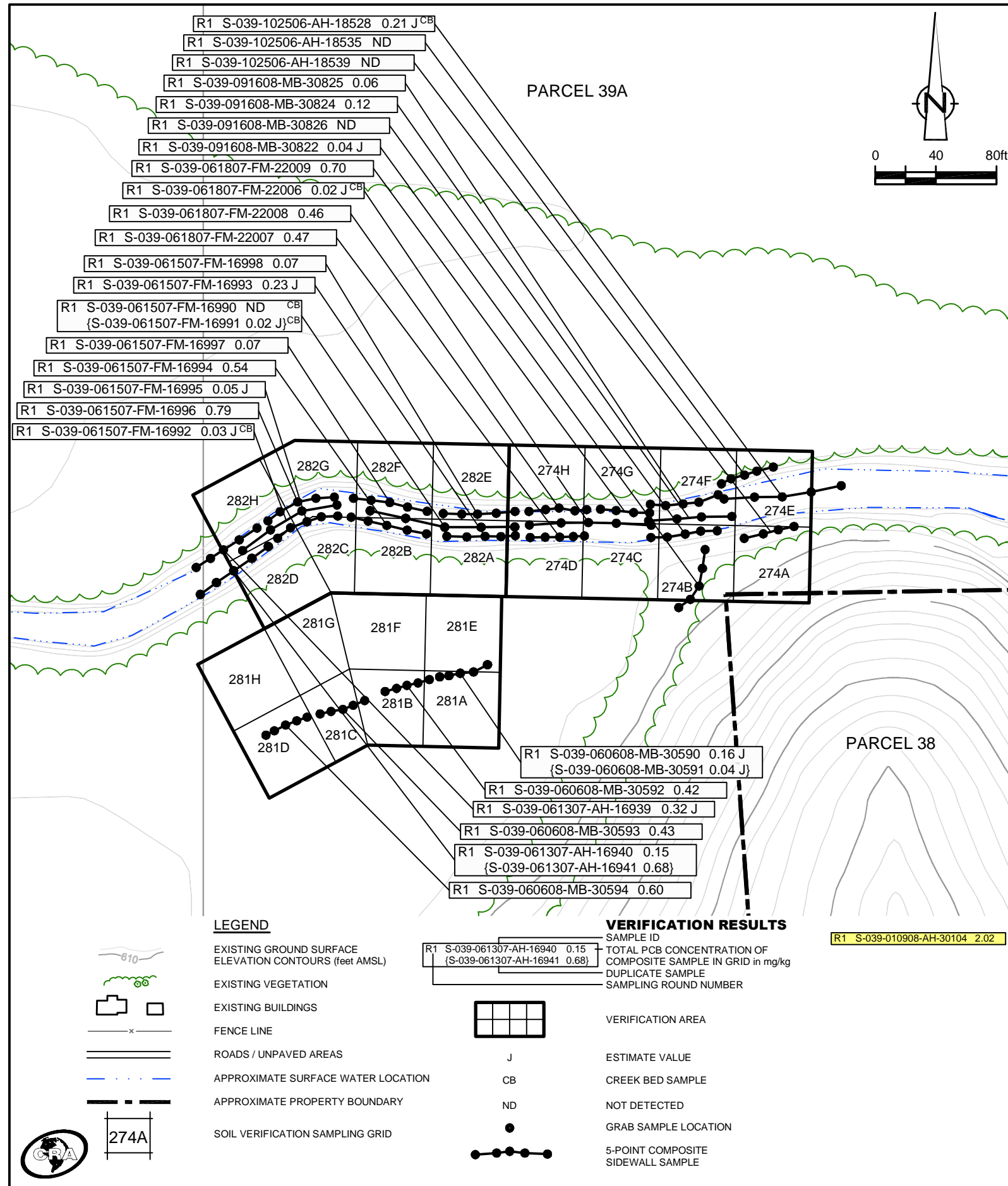
LEGEND

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

VERIFICATION RESULTS

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

figure 5
**PARCEL 39A (VERIFICATION AREAS 272, 278, AND 280)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
274	A	S-039-011008-AH-30115	ND	S-039-011008-AH-30115	ND
		S-039-091608-MB-30818	ND	S-039-091608-MB-30818	ND
	B	S-039-091608-MB-30817	0.23 J	S-039-091608-MB-30817	0.23 J
		S-039-091608-MB-30816	0.03 J	S-039-091608-MB-30816	0.03 J
	D	S-039-081208-MB-30776	0.04 J	S-039-081208-MB-30776	0.04 J
		S-039-102506-AH-18544	0.20 J	S-039-102506-AH-18544	0.20 J
	F	S-039-091608-MB-30819	0.09	S-039-091608-MB-30819	0.09
		S-039-091608-MB-30820	0.06	S-039-091608-MB-30820	0.06
G	S-039-091608-MB-30821	0.12	S-039-091608-MB-30821	0.12	
	S-039-061807-FM-22005	0.04 J	S-039-061807-FM-22005	0.04 J	
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1	Result (mg/kg)	R2	Result (mg/kg)	FINAL	Result (mg/kg)
281	A	S-039-010908-AH-30105	0.81 J	-	-	S-039-010908-AH-30105	0.81 J
		S-039-081508-MB-30784	0.20 J	-	-	S-039-081508-MB-30784	0.20 J
	B	S-039-010908-AH-30104	2.02	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
		S-039-060608-MB-30603	0.72	-	-	-	-
	C	S-039-010908-AH-30103	1.27 J	-	-	S-039-010908-AH-30103	1.27 J
		S-039-060608-MB-30604	0.66	-	-	S-039-060608-MB-30604	0.66
	D	S-039-010908-AH-30102	0.72	-	-	S-039-010908-AH-30102	0.72
		S-039-060608-MB-30605	0.25	-	-	S-039-060608-MB-30605	0.25
	E	S-039-081208-MB-30777	0.95 J	-	-	S-039-081208-MB-30777	0.95 J
		S-039-080608-MB-30773	0.11	-	-	S-039-080608-MB-30773	0.11
	G	S-039-080508-MB-30767	0.07	-	-	S-039-080508-MB-30767	0.07
		S-039-080508-MB-30766	0.03 J	-	-	S-039-080508-MB-30766	0.03 J
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1	Result (mg/kg)	FINAL	Result (mg/kg)
282	A	S-039-081208-MB-30775	0.03 J	S-039-081208-MB-30775	0.03 J
		S-039-080608-MB-30772	0.09	S-039-080608-MB-30772	0.09
	C	S-039-080608-MB-30770	0.12	S-039-080608-MB-30770	0.12
		S-039-080608-MB-30771	0.26	S-039-080608-MB-30771	0.26
	D	S-039-080608-MB-30769	0.04 J	S-039-080608-MB-30769	0.04 J
		S-039-061807-FM-22004	0.05	S-039-061807-FM-22004	0.05
	F	S-039-061507-FM-22002	0.30 J	S-039-061507-FM-22002	0.30 J
		S-039-061507-FM-22000	0.06	S-039-061507-FM-22000	0.06
G	S-039-061507-FM-22001	0.05	S-039-061507-FM-22001	0.05	
	S-039-061407-AH-16956	0.03 J	S-039-061407-AH-16956	0.03 J	
UCL Calculations					

GENERAL NOTES:

(1) Cleanup Criteria

a.) Soils to ≤ 1.8 mg/kg.

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

b.) Sediments to ≤ 1 mg/kg.

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

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

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

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

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

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

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

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

LEGEND

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

VERIFICATION RESULTS

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

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

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

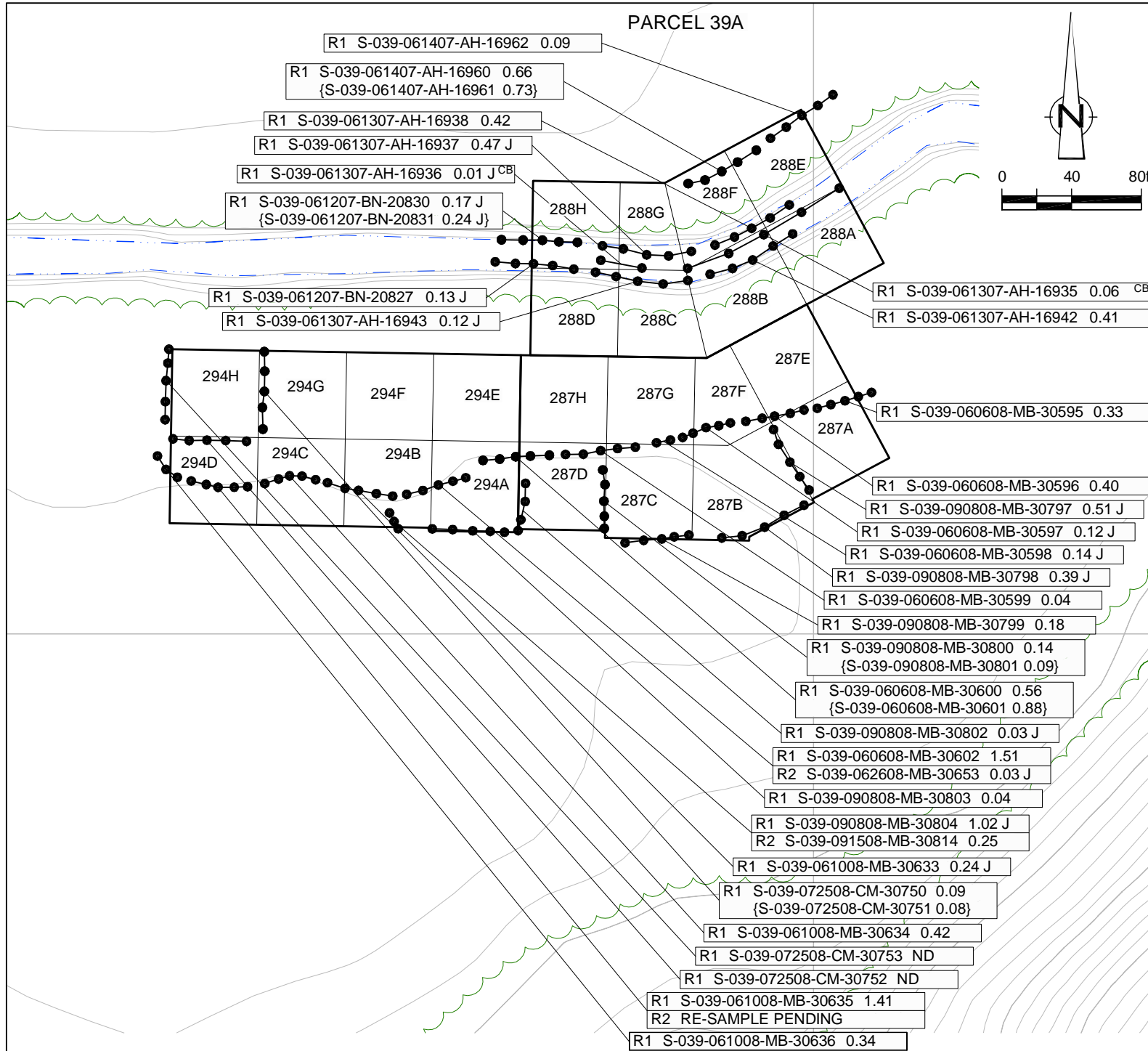
EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
287	A	S-039-010908-AH-30100	0.51 J	-	-	S-039-010908-AH-30100	0.51 J
		{S-039-010908-AH-30101}	{0.53 J}	-	-	{S-039-010908-AH-30101}	{0.53 J}
	B	S-039-060608-MB-30606	ND	-	-	S-039-060608-MB-30606	ND
		S-039-010908-AH-30099	1.22	S-039-090808-MB-30794	0.18	S-039-090808-MB-30794	0.18
	C	S-039-010908-AH-30098	2.00 J	S-039-090808-MB-30795	0.14	S-039-090808-MB-30795	0.14
		{S-039-060608-MB-30608}	{0.14}	-	-	-	-
	D	S-039-010908-AH-30097	0.25 J	-	-	S-039-010908-AH-30097	0.25 J
		S-039-060608-MB-30609	0.38	-	-	S-039-060608-MB-30609	0.38
E	S-039-080408-MB-30765	0.07	-	-	S-039-080408-MB-30765	0.07	
F	S-039-060608-MB-30607	0.16	-	-	S-039-060608-MB-30607	0.16	
G	S-039-080408-MB-30757	ND	-	-	S-039-080408-MB-30757	ND	
H	S-039-080408-MB-30758	0.04 J	-	-	S-039-080408-MB-30758	0.04 J	
UCL Calculations							

Verification Area	Grid	Sampling Round			
		R1		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
288	A	S-039-080508-MB-30768	0.07	S-039-080508-MB-30768	0.07
	B	S-039-080408-MB-30764	0.03 J	S-039-080408-MB-30764	0.03 J
	C	S-039-080408-MB-30763	ND	S-039-080408-MB-30763	ND
	D	S-039-080408-MB-30762	0.04 J	S-039-080408-MB-30762	0.04 J
	E	S-039-061407-AH-16957	0.26 J	S-039-061407-AH-16957	0.26 J
	F	S-039-061407-AH-16958	0.62	S-039-061407-AH-16958	0.62
	G	S-039-061307-AH-16944	0.05	S-039-061307-AH-16944	0.05
	H	S-039-061307-AH-16945	0.05	S-039-061307-AH-16945	0.05
UCL Calculations					

Verification Area	Grid	Sampling Round					
		R1		R2		FINAL	
		Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
294	A	S-039-010908-AH-30096	1.20 J	S-039-090808-MB-30796	0.05	S-039-090808-MB-30796	0.05
		{S-039-060608-MB-30610}	{0.20 J}	{S-039-060608-MB-30611}	{0.15 J}	{S-039-060608-MB-30611}	{0.15 J}
	B	S-039-010908-AH-30095	0.29 J	-	-	S-039-010908-AH-30095	0.29 J
		S-039-061008-MB-30637	0.09	-	-	S-039-061008-MB-30637	0.09
	C	S-039-061008-MB-30638	0.89	-	-	S-039-061008-MB-30638	0.89
	D	S-039-061008-MB-30639	0.69	-	-	S-039-061008-MB-30639	0.69
	E	S-039-080408-MB-30759	0.35	-	-	S-039-080408-MB-30759	0.35
	F	S-039-072508-CM-30754	0.03 J	-	-	S-039-072508-CM-30754	0.03 J
G	S-039-071808-MB-30724	0.42	-	-	S-039-071808-MB-30724	0.42	
H	S-039-071808-MB-30723	1.24	S-039-072508-CM-30746	ND	S-039-072508-CM-30746	ND	
UCL Calculations							

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



LEGEND

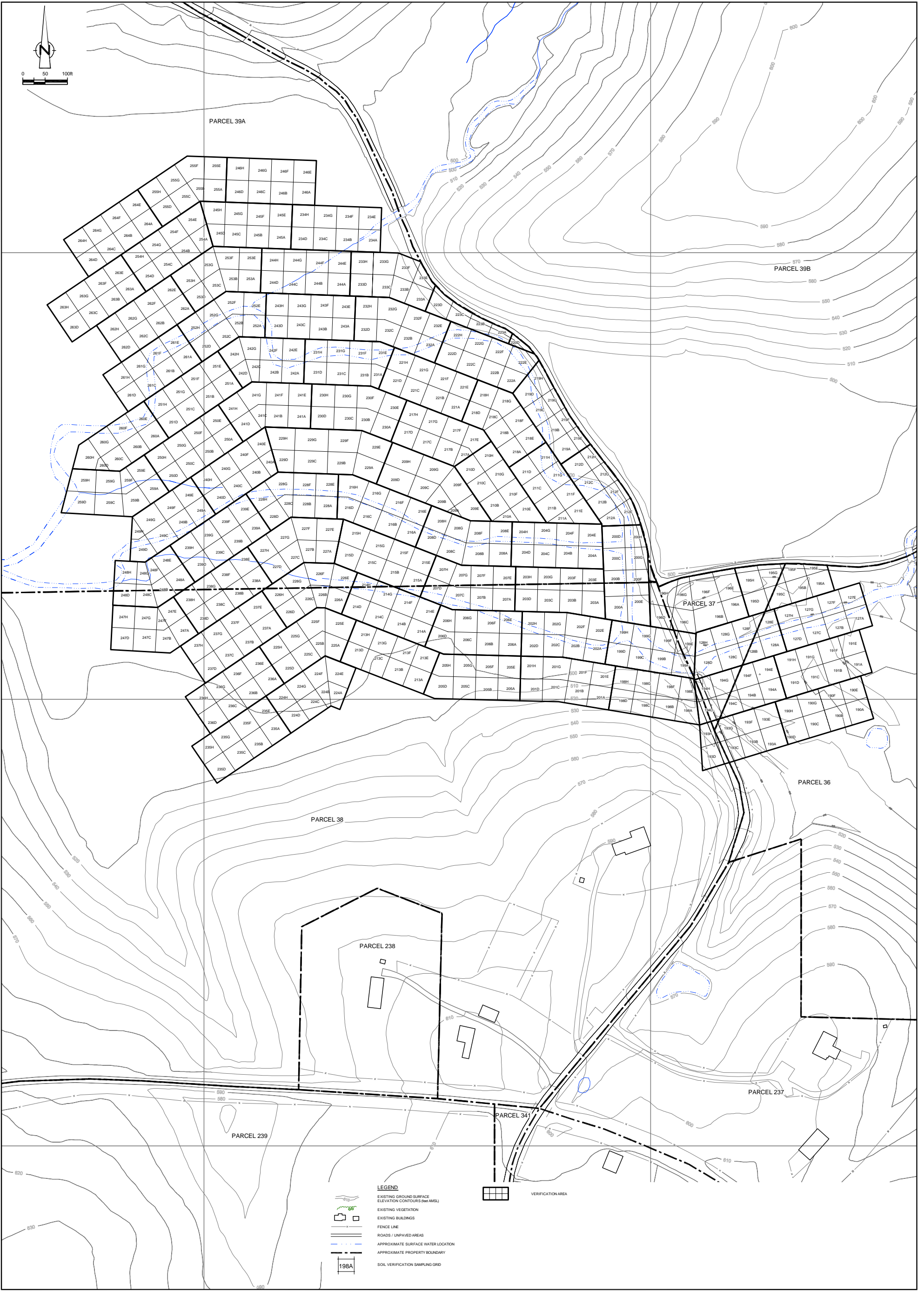
- EXISTING GROUND SURFACE
- ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

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

R1 S-039-010908-AH-30098 2.00 J SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7
**PARCEL 39A (VERIFICATION AREAS 287, 288, AND 294)
 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
 POST - EXCAVATION SUMMARY
 GM POWERTRAIN BEDFORD FACILITY
 Bedford, Indiana**



NO	Revision	Date	Initial

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

Approved _____

**GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA**

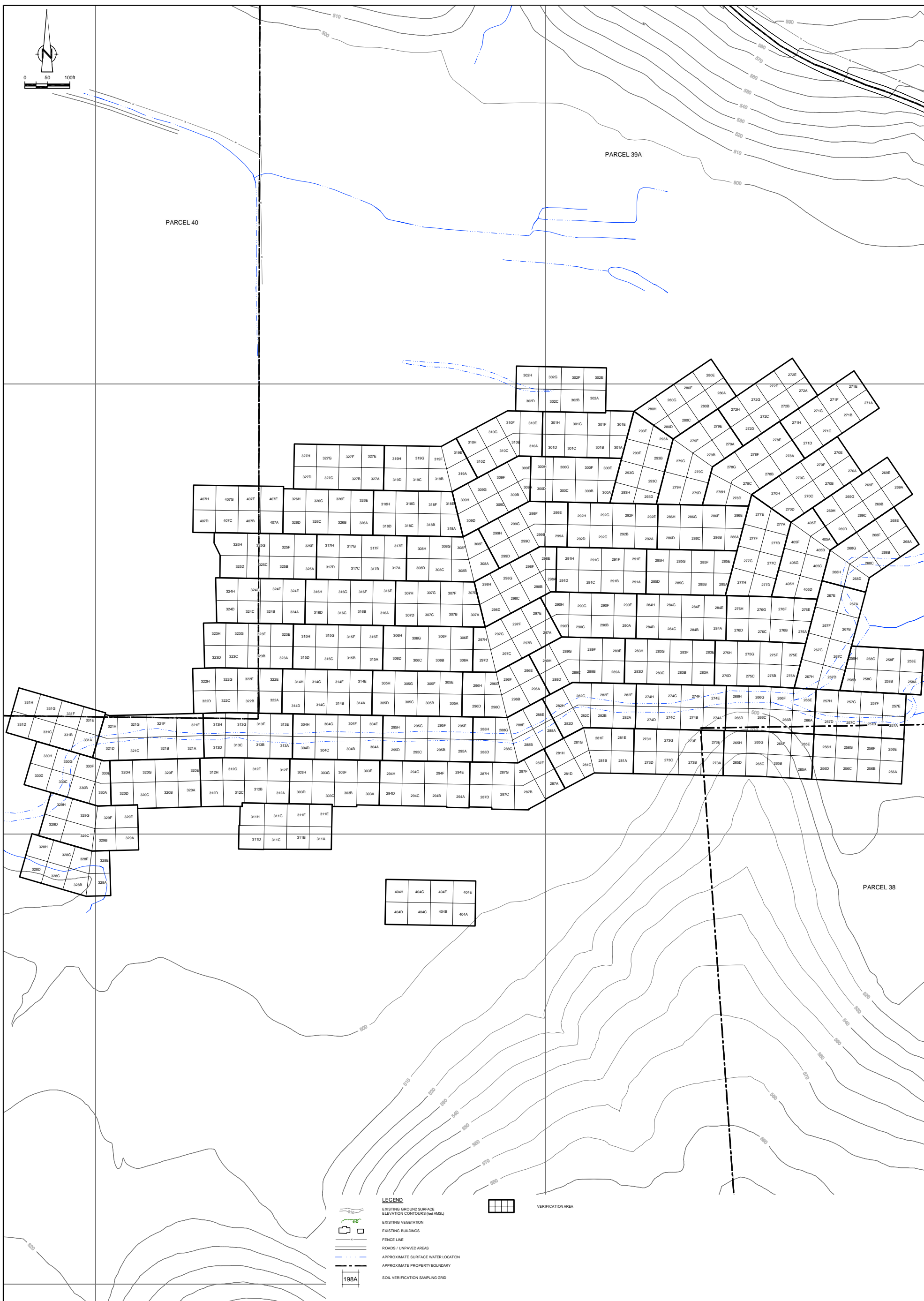
POST - EXCAVATION SUMMARY

**VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS**

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager: M.K.	Reviewed By: P.G.	Date: OCTOBER 2008
Scale: AS SHOWN	Project N ^o : 13968-00	Report N ^o : 287
		Drawing N ^o : figure 8



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

NO.	Revision	Date	Initial

SCALE VERIFICATION

THIS BAR MEASURES 11' ON ORIGINAL. ADJUST SCALE ACCORDINGLY.

Approved _____

**GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA**

POST - EXCAVATION SUMMARY

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

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager: M.K.	Reviewed By: P.G.	Date: OCTOBER 2008
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 287
		Drawing N°: figure 9

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

Unit_ID	STATION 28A
	PUF-15
03/09/2008	
Total Volume(m3)	442
Total PCB Mass(ug)	0.8
PCB Concentration(ug/m3)	0.0018
Percent of Allowable(%)	0
09/09/2008	
Total Volume(m3)	396
Total PCB Mass(ug)	0
PCB Concentration(ug/m3)	ND(0.0013)
Percent of Allowable(%)	--
15/09/2008	
Total Volume(m3)	384
Total PCB Mass(ug)	0.9
PCB Concentration(ug/m3)	0.0023
Percent of Allowable(%)	0
22/09/2008	
Total Volume(m3)	490
Total PCB Mass(ug)	0.9
PCB Concentration(ug/m3)	0.0018
Percent of Allowable(%)	0
29/09/2008	
Total Volume(m3)	480
Total PCB Mass(ug)	4.8
PCB Concentration(ug/m3)	0.01
Percent of Allowable(%)	1

Notes:

- * - Results not reported due to machine malfunction
- NR - No result because machine was not setup

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
01/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR
02/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	NR
Percent of Allowable(%)	NR	NR	NR
03/09/2008			
Total Volume(m3)	984	--	--
Average Flow(m3/min)	0.68	--	--
TSP Concentration(mg/m3)	0.375	0.0496	0.0078
Percent of Allowable(%)	208 ⁽¹⁾	134 ⁽¹⁾	28
04/09/2008			
Total Volume(m3)	895	--	--
Average Flow(m3/min)	0.66	--	--
TSP Concentration(mg/m3)	0.1151	0.0061	0.005
Percent of Allowable(%)	64	17	18
05/09/2008			
Total Volume(m3)	997	--	--
Average Flow(m3/min)	0.68	--	--
TSP Concentration(mg/m3)	0.0351	0.0618	0.0048
Percent of Allowable(%)	20	167 ⁽¹⁾	17
06/09/2008			
Total Volume(m3)	1214	--	--
Average Flow(m3/min)	0.75	--	--
TSP Concentration(mg/m3)	0.1021	0.0066	0.0058
Percent of Allowable(%)	57	18	21

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
07/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0058	0.0053
Percent of Allowable(%)	NR	16	19
08/09/2008			
Total Volume(m3)	953	--	--
Average Flow(m3/min)	0.67	--	--
TSP Concentration(mg/m3)	0.1238	0.0074	0.0061
Percent of Allowable(%)	69	20	22
09/09/2008			
Total Volume(m3)	1096	--	--
Average Flow(m3/min)	0.75	--	--
TSP Concentration(mg/m3)	0.1277	0.0213	0.0057
Percent of Allowable(%)	71	58	21
10/09/2008			
Total Volume(m3)	1066	--	--
Average Flow(m3/min)	0.76	--	--
TSP Concentration(mg/m3)	0.2767	0.0158	0.0058
Percent of Allowable(%)	154 ⁽¹⁾	43	21
11/09/2008			
Total Volume(m3)	1026	--	--
Average Flow(m3/min)	0.7	--	--
TSP Concentration(mg/m3)	0.0916	0.0042	0.0053
Percent of Allowable(%)	51	11	19
12/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0063	0.0041
Percent of Allowable(%)	NR	17	15

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
13/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/ min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0081	0.0072
Percent of Allowable(%)	NR	22	26
14/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/ min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0075	0.0049
Percent of Allowable(%)	NR	20	18
15/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/ min)	NR	--	--
TSP Concentration(mg/m3)	NR	0.0095	0.0049
Percent of Allowable(%)	NR	26	18
16/09/2008			
Total Volume(m3)	1000	--	--
Average Flow(m3/ min)	0.69	--	--
TSP Concentration(mg/m3)	0.169	0.0257	0.0053
Percent of Allowable(%)	94	70	19
17/09/2008			
Total Volume(m3)	977	--	--
Average Flow(m3/ min)	0.66	--	--
TSP Concentration(mg/m3)	0.1228	0.0038	0.0063
Percent of Allowable(%)	68	10	23
18/09/2008			
Total Volume(m3)	1056	--	--
Average Flow(m3/ min)	0.76	--	--
TSP Concentration(mg/m3)	0.1193	0.0421	0.0061
Percent of Allowable(%)	66	114 ⁽¹⁾	22

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
19/09/2008			
Total Volume(m3)	1155	--	--
Average Flow(m3/ min)	0.71	--	--
TSP Concentration(mg/m3)	0.1706	NR	0.0068
Percent of Allowable(%)	95	NR	24
20/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/ min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.006
Percent of Allowable(%)	NR	NR	22
21/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/ min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0063
Percent of Allowable(%)	NR	NR	23
22/09/2008			
Total Volume(m3)	968	--	--
Average Flow(m3/ min)	0.68	--	--
TSP Concentration(mg/m3)	0.1322	NR	0.0075
Percent of Allowable(%)	73	NR	27
23/09/2008			
Total Volume(m3)	1046	--	--
Average Flow(m3/ min)	0.73	--	--
TSP Concentration(mg/m3)	0.195	NR	0.0073
Percent of Allowable(%)	108 ⁽¹⁾	NR	26
24/09/2008			
Total Volume(m3)	1089	--	--
Average Flow(m3/ min)	0.74	--	--
TSP Concentration(mg/m3)	0.1414	NR	NR
Percent of Allowable(%)	79	NR	NR

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

Unit_ID	STATION 32B TSP-17	STATION 25C REAL-TIME SATTION	STATION 28A REAL-TIME SATTION
25/09/2008			
Total Volume(m3)	1026		
Average Flow(m3/ min)	0.71	--	--
TSP Concentration(mg/m3)	0.1891	0.0035	0.0094
Percent of Allowable(%)	105 ⁽¹⁾	9	34
26/09/2008			
Total Volume(m3)	1066	--	--
Average Flow(m3/ min)	0.7	--	--
TSP Concentration(mg/m3)	0.1623	0.0058	0.0082
Percent of Allowable(%)	90	16	29
27/09/2008			
Total Volume(m3)	1279	--	--
Average Flow(m3/ min)	0.71	--	--
TSP Concentration(mg/m3)	0.1579	NR	0.0065
Percent of Allowable(%)	88	NR	23
28/09/2008			
Total Volume(m3)	NR	--	--
Average Flow(m3/ min)	NR	--	--
TSP Concentration(mg/m3)	NR	NR	0.0097
Percent of Allowable(%)	NR	NR	35
29/09/2008			
Total Volume(m3)	966	--	--
Average Flow(m3/ min)	0.68	--	--
TSP Concentration(mg/m3)	0.1035	NR	NR
Percent of Allowable(%)	58	NR	NR
30/09/2008			
Total Volume(m3)	1072	--	--
Average Flow(m3/ min)	0.75	--	--
TSP Concentration(mg/m3)	0.1157	NR	NR
Percent of Allowable(%)	64	NR	NR

Notes:

* - Results not reported due to machine malfunction

⁽¹⁾ - Exceedence due to increased work activities and less than average rainfall

NR - No result because machine was not setup

TABLE 2.1

DISPOSAL SUMMARY OF PCB WASTE MATERIAL - SEPTEMBER 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)	42,913	1,130,277
Total Volume Disposed	42,913	1,494,628

TABLE 2.1A

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
02/09/2008	8:16:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
02/09/2008	8:27:10	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40800	Entact
02/09/2008	8:31:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40100	Entact
02/09/2008	8:35:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38340	Entact
02/09/2008	8:40:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
02/09/2008	8:45:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38520	Entact
02/09/2008	8:50:03	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39600	Entact
02/09/2008	8:55:36	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41440	Entact
02/09/2008	9:01:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40380	Entact
02/09/2008	9:05:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40220	Entact
02/09/2008	9:09:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
02/09/2008	9:14:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
02/09/2008	9:18:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	Entact
02/09/2008	9:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41080	Entact
02/09/2008	9:29:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41380	Entact
02/09/2008	9:34:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
02/09/2008	9:39:25	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
02/09/2008	9:43:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39800	Entact
02/09/2008	9:47:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41100	Entact
02/09/2008	9:52:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38000	Entact
02/09/2008	9:56:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	Entact
02/09/2008	10:04:06	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
02/09/2008	10:13:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
02/09/2008	10:14:40	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40920	Entact
02/09/2008	10:20:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41140	Entact
02/09/2008	10:24:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
02/09/2008	10:29:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38460	Entact
02/09/2008	10:35:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
02/09/2008	10:46:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
02/09/2008	10:49:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40220	Entact
02/09/2008	10:55:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40040	Entact
02/09/2008	10:59:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40560	Entact
02/09/2008	11:08:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38320	Entact
02/09/2008	11:14:30	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39600	Entact
02/09/2008	11:19:45	Soil <50 ppm	37, 38, 39, 40 & 81	3	Young	39180	Entact
02/09/2008	11:19:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40760	Entact
02/09/2008	11:22:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40160	Entact
02/09/2008	11:24:23	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41320	Entact
02/09/2008	11:33:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
02/09/2008	11:38:42	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
02/09/2008	11:46:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38800	Entact
02/09/2008	11:47:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38280	Entact
02/09/2008	11:52:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40340	Entact
02/09/2008	11:56:57	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
02/09/2008	12:01:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41120	Entact
02/09/2008	12:06:16	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41540	Entact
02/09/2008	12:10:42	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40240	Entact
02/09/2008	12:14:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact
02/09/2008	12:24:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38260	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
02/09/2008	12:31:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40360	Entact
02/09/2008	12:39:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40220	Entact
02/09/2008	12:40:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40300	Entact
02/09/2008	12:44:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39800	Entact
02/09/2008	12:53:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40260	Entact
02/09/2008	12:54:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39240	Entact
02/09/2008	13:03:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42160	Entact
02/09/2008	13:04:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38560	Entact
02/09/2008	13:12:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42280	Entact
02/09/2008	13:13:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
02/09/2008	13:23:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41460	Entact
02/09/2008	13:24:18	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41420	Entact
02/09/2008	13:37:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40940	Entact
02/09/2008	13:42:54	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41300	Entact
02/09/2008	13:46:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40100	Entact
02/09/2008	13:47:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41120	Entact
02/09/2008	13:48:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39160	Entact
02/09/2008	13:55:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
02/09/2008	13:56:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39520	Entact
02/09/2008	14:11:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39720	Entact
02/09/2008	14:15:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40600	Entact
02/09/2008	14:19:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40380	Entact
02/09/2008	14:23:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40920	Entact
02/09/2008	14:27:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39940	Entact
02/09/2008	14:32:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39300	Entact
02/09/2008	14:37:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41840	Entact
02/09/2008	14:41:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
02/09/2008	14:45:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40120	Entact
02/09/2008	14:53:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41180	Entact
02/09/2008	14:57:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40060	Entact
02/09/2008	15:01:51	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40020	Entact
02/09/2008	15:06:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact
02/09/2008	15:14:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39800	Entact
02/09/2008	15:19:05	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37640	Entact
02/09/2008	15:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
02/09/2008	15:27:46	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40760	Entact
02/09/2008	15:32:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40760	Entact
02/09/2008	15:36:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
02/09/2008	15:40:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39860	Entact
02/09/2008	15:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
Daily Total						3,576,360	
03/09/2008	8:15:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39820	Entact
03/09/2008	8:20:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	Entact
03/09/2008	8:24:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39980	Entact
03/09/2008	8:33:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39740	Entact
03/09/2008	8:34:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41320	Entact
03/09/2008	8:38:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
03/09/2008	8:43:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
03/09/2008	8:47:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39880	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
03/09/2008	8:52:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41020	Entact
03/09/2008	9:06:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40880	Entact
03/09/2008	9:07:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	Entact
03/09/2008	9:08:11	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41040	Entact
03/09/2008	9:13:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42020	Entact
03/09/2008	9:18:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41740	Entact
03/09/2008	9:23:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
03/09/2008	9:26:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38340	Entact
03/09/2008	9:32:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40880	Entact
03/09/2008	9:41:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41000	Entact
03/09/2008	9:45:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41700	Entact
03/09/2008	9:48:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40720	Entact
03/09/2008	9:53:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41760	Entact
03/09/2008	9:59:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41560	Entact
03/09/2008	10:01:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42060	Entact
03/09/2008	10:05:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39220	Entact
03/09/2008	10:10:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
03/09/2008	10:15:17	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41020	Entact
03/09/2008	10:19:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40080	Entact
03/09/2008	10:23:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41060	Entact
03/09/2008	10:28:34	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41780	Entact
03/09/2008	10:33:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
03/09/2008	10:36:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41400	Entact
03/09/2008	10:40:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38120	Entact
03/09/2008	10:50:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40820	Entact
03/09/2008	10:51:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
03/09/2008	10:55:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40320	Entact
03/09/2008	11:00:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39300	Entact
03/09/2008	11:04:27	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40660	Entact
03/09/2008	11:08:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40740	Entact
03/09/2008	11:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40020	Entact
03/09/2008	11:20:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40740	Entact
03/09/2008	11:29:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39800	Entact
03/09/2008	11:30:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41320	Entact
03/09/2008	11:34:52	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40020	Entact
03/09/2008	11:39:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
03/09/2008	11:44:20	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41180	Entact
03/09/2008	11:48:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40200	Entact
03/09/2008	11:52:43	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40440	Entact
03/09/2008	12:00:36	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41240	Entact
03/09/2008	12:03:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact
03/09/2008	12:08:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	Entact
03/09/2008	12:13:14	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38600	Entact
03/09/2008	12:18:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
03/09/2008	12:23:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41020	Entact
03/09/2008	12:27:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	Entact
03/09/2008	12:32:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40460	Entact
03/09/2008	12:36:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40240	Entact
03/09/2008	12:41:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40420	Entact
03/09/2008	12:45:45	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41000	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
03/09/2008	12:49:19	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37800	Entact
03/09/2008	12:54:04	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40180	Entact
03/09/2008	12:58:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
03/09/2008	13:07:30	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39720	Entact
03/09/2008	13:08:04	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	Entact
03/09/2008	13:08:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	34420	Entact
03/09/2008	13:16:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
03/09/2008	13:20:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41200	Entact
03/09/2008	13:21:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
03/09/2008	13:26:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
03/09/2008	13:36:37	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40200	Entact
03/09/2008	13:37:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
03/09/2008	13:39:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	36640	Entact
03/09/2008	13:40:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37540	Entact
03/09/2008	13:48:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
03/09/2008	13:49:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39420	Entact
03/09/2008	13:53:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40780	Entact
03/09/2008	13:57:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40640	Entact
03/09/2008	14:05:00	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40540	Entact
03/09/2008	14:06:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40020	Entact
03/09/2008	14:12:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
03/09/2008	14:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38000	Entact
03/09/2008	14:19:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39940	Entact
03/09/2008	14:24:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39380	Entact
03/09/2008	14:28:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40180	Entact
03/09/2008	14:33:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
03/09/2008	14:36:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
03/09/2008	14:41:55	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41480	Entact
03/09/2008	14:46:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42000	Entact
03/09/2008	14:51:36	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38560	Entact
03/09/2008	14:55:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40440	Entact
03/09/2008	15:00:28	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40260	Entact
03/09/2008	15:04:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41100	Entact
03/09/2008	15:08:27	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	Entact
03/09/2008	15:17:44	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40600	Entact
03/09/2008	15:18:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40000	Entact
03/09/2008	15:23:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39960	Entact
03/09/2008	15:27:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38240	Entact
03/09/2008	15:31:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
03/09/2008	15:36:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39860	Entact
03/09/2008	15:41:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40640	Entact
03/09/2008	15:47:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39940	Entact
Daily Total						4,035,120	
04/09/2008	8:22:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40800	Entact
04/09/2008	8:24:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40560	Entact
04/09/2008	8:29:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40180	Entact
04/09/2008	8:33:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40740	Entact
04/09/2008	8:38:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40100	Entact
04/09/2008	8:46:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41700	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
04/09/2008	8:48:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
04/09/2008	8:49:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40620	Entact
04/09/2008	8:50:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39700	Entact
04/09/2008	8:57:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40460	Entact
04/09/2008	9:00:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41340	Entact
04/09/2008	9:04:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39980	Entact
04/09/2008	9:08:37	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40640	Entact
04/09/2008	9:09:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40620	Entact
04/09/2008	9:13:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40880	Entact
04/09/2008	9:19:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	38860	Entact
04/09/2008	9:25:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41140	Entact
04/09/2008	9:26:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39680	Entact
04/09/2008	9:29:31	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40280	Entact
04/09/2008	9:30:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39300	Entact
04/09/2008	9:33:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
04/09/2008	9:34:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40820	Entact
04/09/2008	9:35:36	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39540	Entact
04/09/2008	9:39:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
04/09/2008	9:42:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41300	Entact
04/09/2008	9:44:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
04/09/2008	10:03:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40320	Entact
04/09/2008	10:05:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38340	Entact
04/09/2008	10:06:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
04/09/2008	10:08:25	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	Entact
04/09/2008	10:10:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40660	Entact
04/09/2008	10:12:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38100	Entact
04/09/2008	10:16:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41460	Entact
04/09/2008	10:18:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40460	Entact
04/09/2008	10:19:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
04/09/2008	10:21:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39840	Entact
04/09/2008	10:30:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41180	Entact
04/09/2008	10:35:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38660	Entact
04/09/2008	10:36:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
04/09/2008	10:41:40	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40620	Entact
04/09/2008	10:42:58	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41320	Entact
04/09/2008	10:45:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
04/09/2008	10:48:13	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41280	Entact
04/09/2008	10:51:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39900	Entact
04/09/2008	11:00:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40820	Entact
04/09/2008	11:00:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41960	Entact
04/09/2008	11:01:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41860	Entact
04/09/2008	11:08:37	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39340	Entact
04/09/2008	11:09:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39880	Entact
04/09/2008	11:11:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39640	Entact
04/09/2008	11:13:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40600	Entact
04/09/2008	11:19:32	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41160	Entact
04/09/2008	11:20:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
04/09/2008	11:21:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39460	Entact
04/09/2008	11:33:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42140	Entact
04/09/2008	11:34:49	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40640	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
04/09/2008	11:40:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40480	Entact
04/09/2008	11:40:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38180	Entact
04/09/2008	11:41:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
04/09/2008	11:46:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41400	Entact
04/09/2008	11:47:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
04/09/2008	11:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42080	Entact
04/09/2008	11:54:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39880	Entact
04/09/2008	11:59:33	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40740	Entact
04/09/2008	12:03:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41120	Entact
04/09/2008	12:04:58	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40520	Entact
04/09/2008	12:11:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40560	Entact
04/09/2008	12:12:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
04/09/2008	12:17:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40200	Entact
04/09/2008	12:21:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41540	Entact
04/09/2008	12:23:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41500	Entact
04/09/2008	12:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38240	Entact
04/09/2008	12:27:39	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
04/09/2008	12:30:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
04/09/2008	12:33:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40800	Entact
04/09/2008	12:35:31	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40060	Entact
04/09/2008	12:39:56	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40340	Entact
04/09/2008	12:48:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41060	Entact
04/09/2008	12:53:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40440	Entact
04/09/2008	13:00:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38440	Entact
04/09/2008	13:01:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	Entact
04/09/2008	13:04:42	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
04/09/2008	13:08:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38140	Entact
04/09/2008	13:09:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
04/09/2008	13:11:23	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39820	Entact
04/09/2008	13:18:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40740	Entact
04/09/2008	13:21:48	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40940	Entact
04/09/2008	13:22:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39980	Entact
04/09/2008	13:28:30	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39520	Entact
04/09/2008	13:29:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
04/09/2008	13:31:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40020	Entact
04/09/2008	13:36:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40520	Entact
04/09/2008	13:37:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39640	Entact
04/09/2008	13:39:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
04/09/2008	13:41:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41620	Entact
04/09/2008	13:49:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40860	Entact
04/09/2008	13:50:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39680	Entact
04/09/2008	13:53:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40860	Entact
04/09/2008	13:55:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38940	Entact
04/09/2008	14:01:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39000	Entact
04/09/2008	14:05:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40380	Entact
04/09/2008	14:06:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
04/09/2008	14:08:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
04/09/2008	14:12:14	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40140	Entact
04/09/2008	14:15:56	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39340	Entact
04/09/2008	14:16:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40320	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
04/09/2008	14:18:13	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39620	Entact
04/09/2008	14:24:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41380	Entact
04/09/2008	14:28:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39240	Entact
04/09/2008	14:35:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40500	Entact
04/09/2008	14:46:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40800	Entact
04/09/2008	14:47:19	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39760	Entact
04/09/2008	14:50:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
04/09/2008	14:51:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39760	Entact
04/09/2008	14:55:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
04/09/2008	14:56:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40760	Entact
04/09/2008	14:57:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40040	Entact
04/09/2008	15:03:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38660	Entact
04/09/2008	15:05:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41520	Entact
04/09/2008	15:15:53	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41140	Entact
04/09/2008	15:16:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41680	Entact
04/09/2008	15:22:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40060	Entact
04/09/2008	15:23:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
04/09/2008	15:25:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41760	Entact
04/09/2008	15:27:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40060	Entact
04/09/2008	15:30:26	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40140	Entact
04/09/2008	15:31:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
04/09/2008	15:35:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39560	Entact
04/09/2008	15:45:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41440	Entact
Daily Total						5,200,560	
05/09/2008	8:26:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40680	Entact
05/09/2008	8:34:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37980	Entact
05/09/2008	9:16:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39540	Entact
05/09/2008	9:27:20	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39720	Entact
05/09/2008	9:28:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40120	Entact
05/09/2008	9:32:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39160	Entact
05/09/2008	9:33:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39380	Entact
05/09/2008	9:38:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41500	Entact
05/09/2008	9:38:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
05/09/2008	9:39:23	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40700	Entact
05/09/2008	9:56:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39560	Entact
05/09/2008	10:10:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	Entact
05/09/2008	10:12:48	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40900	Entact
05/09/2008	10:22:18	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38800	Entact
05/09/2008	10:27:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39780	Entact
05/09/2008	10:35:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
05/09/2008	10:43:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39560	Entact
05/09/2008	10:44:58	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41620	Entact
05/09/2008	10:47:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41420	Entact
05/09/2008	10:48:45	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39440	Entact
05/09/2008	10:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
05/09/2008	11:00:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39860	Entact
05/09/2008	11:02:49	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39640	Entact
05/09/2008	11:12:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
05/09/2008	11:20:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39980	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
05/09/2008	11:21:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40260	Entact
05/09/2008	11:22:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41140	Entact
05/09/2008	11:24:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40520	Entact
05/09/2008	11:30:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39000	Entact
05/09/2008	11:32:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39700	Entact
05/09/2008	11:34:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39700	Entact
05/09/2008	11:48:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40140	Entact
05/09/2008	11:52:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40340	Entact
05/09/2008	11:56:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39560	Entact
05/09/2008	11:59:53	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40140	Entact
05/09/2008	12:00:31	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40240	Entact
05/09/2008	12:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39500	Entact
05/09/2008	12:07:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40460	Entact
05/09/2008	12:09:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41020	Entact
05/09/2008	12:28:32	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39860	Entact
05/09/2008	12:29:18	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	Entact
05/09/2008	12:30:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40800	Entact
05/09/2008	12:31:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
05/09/2008	12:34:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38820	Entact
05/09/2008	12:37:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
05/09/2008	12:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40040	Entact
05/09/2008	12:49:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40640	Entact
05/09/2008	12:57:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40040	Entact
05/09/2008	12:59:38	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40660	Entact
05/09/2008	13:02:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39660	Entact
05/09/2008	13:04:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
05/09/2008	13:04:48	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
05/09/2008	13:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
05/09/2008	13:14:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39200	Entact
05/09/2008	13:28:00	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41000	Entact
05/09/2008	13:28:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40200	Entact
05/09/2008	13:29:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41760	Entact
05/09/2008	13:31:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38760	Entact
05/09/2008	13:42:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
05/09/2008	13:48:03	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40900	Entact
05/09/2008	13:53:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41140	Entact
05/09/2008	13:56:12	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40780	Entact
05/09/2008	13:56:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39880	Entact
05/09/2008	13:58:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41480	Entact
05/09/2008	14:05:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
05/09/2008	14:09:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40300	Entact
05/09/2008	14:16:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
05/09/2008	14:19:13	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39940	Entact
05/09/2008	14:23:48	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	Entact
05/09/2008	14:24:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41720	Entact
05/09/2008	14:37:24	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41060	Entact
05/09/2008	14:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39140	Entact
05/09/2008	14:41:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41860	Entact
05/09/2008	14:52:06	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40080	Entact
05/09/2008	14:53:21	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40460	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
05/09/2008	14:56:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
05/09/2008	14:58:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40540	Entact
05/09/2008	14:59:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41640	Entact
05/09/2008	15:07:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40520	Entact
05/09/2008	15:24:09	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39200	Entact
05/09/2008	15:24:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40340	Entact
05/09/2008	15:25:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact
05/09/2008	15:29:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
05/09/2008	15:32:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39780	Entact
05/09/2008	15:35:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41020	Entact
05/09/2008	15:40:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42020	Entact
Daily Total						3,464,180	
06/09/2008	8:23:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40760	Entact
06/09/2008	8:23:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
06/09/2008	8:24:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40820	Entact
06/09/2008	8:25:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	Entact
06/09/2008	8:28:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40700	Entact
06/09/2008	8:29:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39440	Entact
06/09/2008	8:30:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40020	Entact
06/09/2008	8:33:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38340	Entact
06/09/2008	8:35:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38780	Entact
06/09/2008	8:37:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41780	Entact
06/09/2008	8:45:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39760	Entact
06/09/2008	8:51:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40880	Entact
06/09/2008	8:59:51	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41760	Entact
06/09/2008	9:01:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40340	Entact
06/09/2008	9:04:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40260	Entact
06/09/2008	9:05:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38860	Entact
06/09/2008	9:09:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41800	Entact
06/09/2008	9:19:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
06/09/2008	9:20:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38320	Entact
06/09/2008	9:24:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
06/09/2008	9:37:10	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39940	Entact
06/09/2008	9:38:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40400	Entact
06/09/2008	9:39:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37800	Entact
06/09/2008	9:44:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39640	Entact
06/09/2008	9:48:41	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
06/09/2008	9:53:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
06/09/2008	10:06:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38840	Entact
06/09/2008	10:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
06/09/2008	10:09:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39720	Entact
06/09/2008	10:10:32	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39180	Entact
06/09/2008	10:14:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40200	Entact
06/09/2008	10:17:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38360	Entact
06/09/2008	10:18:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40180	Entact
06/09/2008	10:25:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
06/09/2008	10:30:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40400	Entact
06/09/2008	10:43:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38160	Entact
06/09/2008	10:43:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38220	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
06/09/2008	10:51:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
06/09/2008	10:53:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39600	Entact
06/09/2008	10:55:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40320	Entact
06/09/2008	10:55:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41020	Entact
06/09/2008	10:56:46	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
06/09/2008	11:01:38	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
06/09/2008	11:02:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
06/09/2008	11:20:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38200	Entact
06/09/2008	11:24:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38260	Entact
06/09/2008	11:25:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39740	Entact
06/09/2008	11:26:45	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39780	Entact
06/09/2008	11:27:22	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40960	Entact
06/09/2008	11:31:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
06/09/2008	11:35:48	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39880	Entact
06/09/2008	11:40:52	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40960	Entact
06/09/2008	11:42:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
06/09/2008	11:43:06	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40700	Entact
06/09/2008	11:47:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38800	Entact
06/09/2008	11:54:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
06/09/2008	11:56:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41140	Entact
06/09/2008	12:02:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40460	Entact
06/09/2008	12:07:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
06/09/2008	12:12:24	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39000	Entact
06/09/2008	12:13:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38700	Entact
06/09/2008	12:14:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41100	Entact
06/09/2008	12:16:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40160	Entact
06/09/2008	12:22:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40080	Entact
06/09/2008	12:23:22	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40760	Entact
06/09/2008	12:23:54	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
06/09/2008	12:24:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39760	Entact
06/09/2008	12:30:46	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39880	Entact
06/09/2008	12:37:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39880	Entact
06/09/2008	12:43:47	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38960	Entact
06/09/2008	12:44:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
06/09/2008	12:45:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40140	Entact
06/09/2008	12:50:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
06/09/2008	12:50:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39420	Entact
06/09/2008	12:51:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
06/09/2008	12:54:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40980	Entact
06/09/2008	12:59:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38860	Entact
06/09/2008	12:59:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39140	Entact
06/09/2008	13:02:10	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41660	Entact
06/09/2008	13:13:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
06/09/2008	13:22:03	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41500	Entact
06/09/2008	13:23:39	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	37840	Entact
06/09/2008	13:25:22	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39000	Entact
06/09/2008	13:26:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40040	Entact
06/09/2008	13:27:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42220	Entact
06/09/2008	13:28:07	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39320	Entact
06/09/2008	13:34:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39040	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
06/09/2008	13:35:58	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41240	Entact
06/09/2008	13:36:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
06/09/2008	13:40:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40200	Entact
06/09/2008	13:43:07	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41200	Entact
06/09/2008	13:44:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	44940	Entact
06/09/2008	13:46:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41360	Entact
06/09/2008	13:49:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41160	Entact
06/09/2008	13:58:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
06/09/2008	14:02:55	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	Entact
06/09/2008	14:04:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39560	Entact
06/09/2008	14:06:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
06/09/2008	14:08:29	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40420	Entact
06/09/2008	14:11:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40660	Entact
06/09/2008	14:15:53	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
06/09/2008	14:16:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41080	Entact
06/09/2008	14:17:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38440	Entact
06/09/2008	14:21:01	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40400	Entact
06/09/2008	14:25:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
06/09/2008	14:27:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
Daily Total						4,250,540	
08/09/2008	8:20:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41780	Entact
08/09/2008	8:26:11	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39700	Entact
08/09/2008	8:30:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40380	Entact
08/09/2008	8:36:08	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39860	Entact
08/09/2008	8:40:15	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41580	Entact
08/09/2008	8:44:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39080	Entact
08/09/2008	8:56:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
08/09/2008	8:58:28	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	Entact
08/09/2008	9:02:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40540	Entact
08/09/2008	9:10:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40080	Entact
08/09/2008	9:17:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41440	Entact
08/09/2008	9:18:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
08/09/2008	9:30:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
08/09/2008	9:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41220	Entact
08/09/2008	9:36:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
08/09/2008	9:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39620	Entact
08/09/2008	9:48:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41500	Entact
08/09/2008	9:53:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37720	Entact
08/09/2008	9:57:59	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40560	Entact
08/09/2008	10:02:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39960	Entact
08/09/2008	10:06:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39940	Entact
08/09/2008	10:13:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39340	Entact
08/09/2008	10:18:04	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
08/09/2008	10:34:13	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40440	Entact
08/09/2008	10:35:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
08/09/2008	10:42:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact
08/09/2008	10:43:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
08/09/2008	10:49:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38600	Entact
08/09/2008	10:53:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40660	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
08/09/2008	11:03:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40360	Entact
08/09/2008	11:06:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41440	Entact
08/09/2008	11:10:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37800	Entact
08/09/2008	11:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
08/09/2008	11:26:58	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39140	Entact
08/09/2008	11:31:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40920	Entact
08/09/2008	11:35:39	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39980	Entact
08/09/2008	11:43:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40480	Entact
08/09/2008	11:54:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39900	Entact
08/09/2008	12:01:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
08/09/2008	12:08:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40420	Entact
08/09/2008	12:10:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39740	Entact
08/09/2008	12:12:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37680	Entact
08/09/2008	12:19:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
08/09/2008	12:37:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41600	Entact
08/09/2008	12:39:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39980	Entact
08/09/2008	12:41:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40000	Entact
08/09/2008	12:48:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38500	Entact
08/09/2008	12:49:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41000	Entact
08/09/2008	12:54:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40080	Entact
08/09/2008	12:54:33	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39720	Entact
08/09/2008	13:11:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40060	Entact
08/09/2008	13:20:46	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39600	Entact
08/09/2008	13:25:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39580	Entact
08/09/2008	13:26:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41160	Entact
08/09/2008	13:30:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39440	Entact
08/09/2008	13:45:08	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39320	Entact
08/09/2008	13:48:50	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39700	Entact
08/09/2008	13:56:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39760	Entact
08/09/2008	14:04:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact
08/09/2008	14:05:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
08/09/2008	14:09:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40460	Entact
08/09/2008	14:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39260	Entact
08/09/2008	14:18:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40760	Entact
08/09/2008	14:25:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40480	Entact
08/09/2008	14:31:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39040	Entact
08/09/2008	14:36:31	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40200	Entact
08/09/2008	14:42:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39480	Entact
08/09/2008	14:48:51	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39360	Entact
08/09/2008	14:54:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact
08/09/2008	14:58:12	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41320	Entact
08/09/2008	15:01:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39200	Entact
08/09/2008	15:08:32	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
08/09/2008	15:13:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40980	Entact
08/09/2008	15:22:45	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
08/09/2008	15:25:57	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40920	Entact
08/09/2008	15:30:08	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40160	Entact
08/09/2008	15:34:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
08/09/2008	15:38:45	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	Entact
Daily Total						3,126,140	

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
09/09/2008	8:24:31	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40980	Entact
09/09/2008	8:28:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40140	Entact
09/09/2008	8:32:45	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41380	Entact
09/09/2008	8:37:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
09/09/2008	8:41:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
09/09/2008	8:53:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40480	Entact
09/09/2008	9:08:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38840	Entact
09/09/2008	9:14:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39500	Entact
09/09/2008	9:16:52	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41160	Entact
09/09/2008	9:20:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39880	Entact
09/09/2008	9:25:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37680	Entact
09/09/2008	9:31:36	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41200	Entact
09/09/2008	9:43:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40100	Entact
09/09/2008	9:49:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
09/09/2008	9:57:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41020	Entact
09/09/2008	9:57:57	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	Entact
09/09/2008	10:04:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40740	Entact
09/09/2008	10:12:44	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41300	Entact
09/09/2008	10:17:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38940	Entact
09/09/2008	10:23:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40580	Entact
09/09/2008	10:32:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41280	Entact
09/09/2008	10:34:51	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37980	Entact
09/09/2008	10:38:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
09/09/2008	10:42:26	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40620	Entact
09/09/2008	10:44:55	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	45260	Entact
09/09/2008	10:54:55	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
09/09/2008	10:59:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39100	Entact
09/09/2008	11:02:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41740	Entact
09/09/2008	11:13:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
09/09/2008	11:18:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	43920	Entact
09/09/2008	11:19:47	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41620	Entact
09/09/2008	11:28:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
09/09/2008	11:31:41	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41460	Entact
09/09/2008	11:32:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40400	Entact
09/09/2008	11:37:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	Entact
09/09/2008	11:41:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42400	Entact
09/09/2008	11:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41120	Entact
09/09/2008	11:59:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40260	Entact
09/09/2008	12:06:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
09/09/2008	12:11:24	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40800	Entact
09/09/2008	12:15:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39800	Entact
09/09/2008	12:18:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41420	Entact
09/09/2008	12:24:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
09/09/2008	12:34:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
09/09/2008	12:39:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38620	Entact
09/09/2008	12:49:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41100	Entact
09/09/2008	12:58:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40200	Entact
09/09/2008	13:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41120	Entact
09/09/2008	13:02:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41700	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
09/09/2008	13:11:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40700	Entact
09/09/2008	13:12:51	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40400	Entact
09/09/2008	13:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41900	Entact
09/09/2008	13:31:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41780	Entact
09/09/2008	13:40:29	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42520	Entact
09/09/2008	13:41:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39700	Entact
09/09/2008	13:45:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38520	Entact
09/09/2008	13:49:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41540	Entact
09/09/2008	13:54:24	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	39760	Entact
09/09/2008	14:04:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41840	Entact
09/09/2008	14:09:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42320	Entact
09/09/2008	14:13:00	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41080	Entact
09/09/2008	14:19:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40080	Entact
09/09/2008	14:20:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
09/09/2008	14:25:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
09/09/2008	14:35:04	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40920	Entact
09/09/2008	14:35:54	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40740	Entact
09/09/2008	14:39:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42300	Entact
09/09/2008	14:50:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	36340	Entact
09/09/2008	14:51:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40340	Entact
09/09/2008	14:52:24	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41740	Entact
09/09/2008	15:04:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40180	Entact
09/09/2008	15:08:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41860	Entact
09/09/2008	15:10:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41060	Entact
09/09/2008	15:17:39	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	41280	Entact
09/09/2008	15:18:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
09/09/2008	15:23:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40280	Entact
09/09/2008	15:25:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41240	Entact
09/09/2008	15:41:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41820	Entact
09/09/2008	15:41:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41340	Entact
Daily Total						3,211,300	
10/09/2008	8:11:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38860	Entact
10/09/2008	8:15:45	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41420	Entact
10/09/2008	8:22:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40500	Entact
10/09/2008	8:27:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40500	Entact
10/09/2008	8:33:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42000	Entact
10/09/2008	8:37:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38940	Entact
10/09/2008	8:41:18	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	37080	Entact
10/09/2008	8:51:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40040	Entact
10/09/2008	8:54:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
10/09/2008	9:04:42	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40460	Entact
10/09/2008	9:05:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41160	Entact
10/09/2008	9:10:29	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42240	Entact
10/09/2008	9:23:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	35060	Entact
10/09/2008	9:29:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
10/09/2008	9:54:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41580	Entact
10/09/2008	9:57:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39600	Entact
10/09/2008	10:02:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41620	Entact
10/09/2008	10:17:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
10/09/2008	10:27:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40480	Entact
10/09/2008	10:34:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
10/09/2008	10:38:22	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42140	Entact
10/09/2008	10:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40200	Entact
10/09/2008	10:50:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37700	Entact
10/09/2008	10:57:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact
10/09/2008	11:03:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40420	Entact
10/09/2008	11:08:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39620	Entact
10/09/2008	11:13:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42340	Entact
10/09/2008	11:19:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
10/09/2008	11:24:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38380	Entact
10/09/2008	11:30:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
10/09/2008	11:36:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40680	Entact
10/09/2008	11:42:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39760	Entact
10/09/2008	11:48:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41440	Entact
10/09/2008	11:59:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
10/09/2008	12:01:29	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38060	Entact
10/09/2008	12:04:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40040	Entact
10/09/2008	12:11:31	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40400	Entact
10/09/2008	12:21:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
10/09/2008	12:25:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40500	Entact
10/09/2008	12:34:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
10/09/2008	12:38:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38980	Entact
10/09/2008	12:49:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40640	Entact
10/09/2008	12:52:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39220	Entact
10/09/2008	13:01:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41320	Entact
10/09/2008	13:06:21	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41260	Entact
10/09/2008	13:07:24	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38940	Entact
10/09/2008	13:12:10	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41460	Entact
10/09/2008	13:16:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40220	Entact
10/09/2008	13:26:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	Entact
10/09/2008	13:30:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
10/09/2008	13:36:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41920	Entact
10/09/2008	13:41:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39340	Entact
10/09/2008	13:51:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40380	Entact
10/09/2008	13:52:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40860	Entact
10/09/2008	13:57:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41200	Entact
10/09/2008	14:08:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40460	Entact
10/09/2008	14:16:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41720	Entact
10/09/2008	14:20:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39320	Entact
10/09/2008	14:29:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39240	Entact
10/09/2008	14:34:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39820	Entact
10/09/2008	14:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41860	Entact
10/09/2008	14:43:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40880	Entact
10/09/2008	14:45:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41020	Entact
10/09/2008	14:49:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact
10/09/2008	14:53:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40740	Entact
10/09/2008	15:01:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
10/09/2008	15:02:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
10/09/2008	15:14:36	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40720	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
10/09/2008	15:19:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41560	Entact
10/09/2008	15:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39360	Entact
10/09/2008	15:28:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40080	Entact
10/09/2008	15:35:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
10/09/2008	15:43:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38160	Entact
10/09/2008	15:47:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40580	Entact
10/09/2008	15:52:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40220	Entact
10/09/2008	15:56:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38760	Entact
10/09/2008	16:01:14	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40920	Entact
10/09/2008	16:06:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39980	Entact
10/09/2008	16:17:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40820	Entact
Daily Total						3,178,100	
11/09/2008	8:16:47	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
11/09/2008	8:24:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39080	Entact
11/09/2008	8:29:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38360	Entact
11/09/2008	8:35:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39880	Entact
11/09/2008	8:45:32	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41080	Entact
11/09/2008	8:47:39	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40120	Entact
11/09/2008	8:52:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41860	Entact
11/09/2008	8:56:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40800	Entact
11/09/2008	9:01:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40240	Entact
11/09/2008	9:06:49	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39420	Entact
11/09/2008	9:13:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39080	Entact
11/09/2008	9:18:50	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41620	Entact
11/09/2008	9:23:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40400	Entact
11/09/2008	9:28:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
11/09/2008	9:34:49	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40040	Entact
11/09/2008	9:39:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40340	Entact
11/09/2008	9:42:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38040	Entact
11/09/2008	9:49:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40200	Entact
11/09/2008	9:55:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41080	Entact
11/09/2008	10:02:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40160	Entact
11/09/2008	10:06:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
11/09/2008	10:12:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38380	Entact
11/09/2008	10:17:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40020	Entact
11/09/2008	10:17:13	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40160	Entact
11/09/2008	10:23:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
11/09/2008	10:29:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39060	Entact
11/09/2008	10:36:21	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41300	Entact
11/09/2008	10:43:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40120	Entact
11/09/2008	10:48:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40640	Entact
11/09/2008	10:53:50	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
11/09/2008	10:58:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40460	Entact
11/09/2008	11:22:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40280	Entact
11/09/2008	11:26:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39420	Entact
11/09/2008	11:27:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
11/09/2008	11:35:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39840	Entact
11/09/2008	11:40:52	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41120	Entact
11/09/2008	11:52:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
11/09/2008	11:53:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39320	Entact
11/09/2008	11:59:28	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40960	Entact
11/09/2008	12:05:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38580	Entact
11/09/2008	12:31:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41440	Entact
11/09/2008	12:35:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39240	Entact
11/09/2008	12:40:35	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41920	Entact
11/09/2008	12:45:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
11/09/2008	12:50:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40960	Entact
11/09/2008	12:55:39	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38060	Entact
11/09/2008	12:59:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
11/09/2008	13:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39840	Entact
11/09/2008	13:08:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38320	Entact
11/09/2008	13:13:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41060	Entact
11/09/2008	13:18:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40120	Entact
11/09/2008	13:23:28	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
11/09/2008	13:31:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
11/09/2008	13:36:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	Entact
11/09/2008	13:41:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39820	Entact
11/09/2008	13:45:52	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41960	Entact
11/09/2008	13:51:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
11/09/2008	13:58:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41580	Entact
11/09/2008	14:02:40	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40020	Entact
11/09/2008	14:07:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40540	Entact
11/09/2008	14:14:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38480	Entact
11/09/2008	14:16:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38220	Entact
11/09/2008	14:22:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42240	Entact
11/09/2008	14:28:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40240	Entact
11/09/2008	14:33:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41160	Entact
11/09/2008	14:38:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40720	Entact
11/09/2008	14:47:36	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40380	Entact
11/09/2008	14:59:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40300	Entact
11/09/2008	15:00:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39340	Entact
Daily Total						2,768,000	
13/09/2008	8:07:49	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40520	Entact
13/09/2008	8:14:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39400	Entact
13/09/2008	8:20:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
13/09/2008	8:25:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39820	Entact
13/09/2008	8:30:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40520	Entact
13/09/2008	8:37:10	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40460	Entact
13/09/2008	8:41:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40540	Entact
13/09/2008	8:47:03	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41140	Entact
13/09/2008	9:40:41	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41480	Entact
13/09/2008	9:44:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
13/09/2008	9:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40500	Entact
13/09/2008	9:54:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41260	Entact
13/09/2008	9:59:57	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40600	Entact
13/09/2008	10:04:47	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41820	Entact
13/09/2008	10:09:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
13/09/2008	10:20:31	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40940	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
13/09/2008	10:21:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41240	Entact
13/09/2008	10:29:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41860	Entact
13/09/2008	10:32:34	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39920	Entact
13/09/2008	10:37:38	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40780	Entact
13/09/2008	10:42:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
13/09/2008	10:47:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41720	Entact
13/09/2008	10:54:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41520	Entact
13/09/2008	10:56:42	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42160	Entact
13/09/2008	11:02:17	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40420	Entact
13/09/2008	11:12:46	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41220	Entact
13/09/2008	11:18:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
13/09/2008	11:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
13/09/2008	11:28:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41780	Entact
13/09/2008	11:33:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40100	Entact
13/09/2008	11:43:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41140	Entact
13/09/2008	11:44:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
13/09/2008	11:49:19	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40540	Entact
13/09/2008	11:59:34	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41860	Entact
13/09/2008	12:07:48	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41300	Entact
13/09/2008	12:09:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41780	Entact
13/09/2008	12:13:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40220	Entact
13/09/2008	12:21:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41000	Entact
13/09/2008	12:22:43	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40140	Entact
13/09/2008	12:30:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41840	Entact
13/09/2008	12:31:44	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40200	Entact
13/09/2008	12:41:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40120	Entact
13/09/2008	12:45:45	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41380	Entact
13/09/2008	12:50:30	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40260	Entact
13/09/2008	12:50:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41160	Entact
13/09/2008	12:58:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40900	Entact
13/09/2008	13:01:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40560	Entact
13/09/2008	13:05:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39880	Entact
13/09/2008	13:10:45	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39640	Entact
13/09/2008	13:20:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41960	Entact
13/09/2008	13:21:22	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41540	Entact
13/09/2008	13:27:54	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41880	Entact
13/09/2008	13:32:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41940	Entact
13/09/2008	13:37:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
13/09/2008	13:42:18	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41000	Entact
13/09/2008	13:47:16	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40400	Entact
13/09/2008	13:52:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40660	Entact
13/09/2008	13:57:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42000	Entact
13/09/2008	14:02:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41180	Entact
13/09/2008	14:07:16	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40780	Entact
13/09/2008	14:12:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41520	Entact
13/09/2008	14:16:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
13/09/2008	14:26:22	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41240	Entact
13/09/2008	14:27:07	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40980	Entact
13/09/2008	14:31:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40460	Entact
13/09/2008	14:43:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
13/09/2008	14:45:21	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40540	Entact
13/09/2008	14:48:53	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41420	Entact
13/09/2008	14:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
13/09/2008	14:58:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41600	Entact
13/09/2008	15:06:46	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41040	Entact
13/09/2008	15:07:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41760	Entact
13/09/2008	15:12:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42000	Entact
13/09/2008	15:20:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	39940	Entact
13/09/2008	15:24:15	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
13/09/2008	15:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39580	Entact
13/09/2008	15:30:00	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
13/09/2008	15:34:04	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40360	Entact
Daily Total						3,192,340	
15/09/2008	8:31:22	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40600	Entact
15/09/2008	8:38:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39520	Entact
15/09/2008	8:43:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38780	Entact
15/09/2008	8:49:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40020	Entact
15/09/2008	8:50:40	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40620	Entact
15/09/2008	8:54:54	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41520	Entact
15/09/2008	9:07:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
15/09/2008	9:11:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38620	Entact
15/09/2008	9:16:13	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41880	Entact
15/09/2008	9:20:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40800	Entact
15/09/2008	9:26:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38700	Entact
15/09/2008	9:30:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40920	Entact
15/09/2008	9:39:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41400	Entact
15/09/2008	9:41:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
15/09/2008	9:49:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37900	Entact
15/09/2008	9:50:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41620	Entact
15/09/2008	9:58:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
15/09/2008	9:59:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40600	Entact
15/09/2008	10:05:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38840	Entact
15/09/2008	10:09:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40020	Entact
15/09/2008	10:13:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40480	Entact
15/09/2008	10:18:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40280	Entact
15/09/2008	10:22:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39140	Entact
15/09/2008	10:27:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41660	Entact
15/09/2008	10:33:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38280	Entact
15/09/2008	10:38:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
15/09/2008	10:43:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38760	Entact
15/09/2008	10:45:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
15/09/2008	10:52:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40480	Entact
15/09/2008	10:55:44	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39680	Entact
15/09/2008	11:03:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39100	Entact
15/09/2008	11:05:42	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40900	Entact
15/09/2008	11:12:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
15/09/2008	11:14:21	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39560	Entact
15/09/2008	11:18:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39220	Entact
15/09/2008	11:23:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40020	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
15/09/2008	11:32:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40620	Entact
15/09/2008	11:33:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40460	Entact
15/09/2008	11:38:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38280	Entact
15/09/2008	11:43:28	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41340	Entact
15/09/2008	11:49:19	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39480	Entact
15/09/2008	11:57:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39360	Entact
15/09/2008	12:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	Entact
15/09/2008	12:08:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40760	Entact
15/09/2008	12:18:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
15/09/2008	12:23:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41560	Entact
15/09/2008	12:31:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39320	Entact
15/09/2008	12:38:07	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
15/09/2008	12:39:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39120	Entact
15/09/2008	12:51:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40120	Entact
15/09/2008	12:53:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41500	Entact
15/09/2008	13:02:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
15/09/2008	13:02:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40800	Entact
15/09/2008	13:08:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39700	Entact
15/09/2008	13:17:26	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38540	Entact
15/09/2008	13:26:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
15/09/2008	13:33:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
15/09/2008	13:37:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38840	Entact
15/09/2008	13:38:55	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40420	Entact
15/09/2008	13:42:28	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40380	Entact
15/09/2008	13:52:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40720	Entact
15/09/2008	13:53:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41120	Entact
15/09/2008	13:58:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40220	Entact
15/09/2008	14:03:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39580	Entact
15/09/2008	14:18:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
15/09/2008	14:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39720	Entact
15/09/2008	14:20:09	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40220	Entact
15/09/2008	14:23:51	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40240	Entact
15/09/2008	14:28:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
15/09/2008	14:33:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41440	Entact
15/09/2008	14:39:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
15/09/2008	14:48:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40020	Entact
15/09/2008	14:53:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37800	Entact
15/09/2008	14:57:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38320	Entact
15/09/2008	15:03:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40120	Entact
15/09/2008	15:08:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40460	Entact
15/09/2008	15:16:30	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40920	Entact
15/09/2008	15:17:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42400	Entact
15/09/2008	15:21:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41780	Entact
15/09/2008	15:27:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39820	Entact
15/09/2008	15:31:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38160	Entact
15/09/2008	15:34:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37820	Entact
Daily Total						3,280,620	
16/09/2008	8:24:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40740	Entact
16/09/2008	8:29:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
16/09/2008	8:40:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41900	Entact
16/09/2008	8:42:02	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40820	Entact
16/09/2008	8:45:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38260	Entact
16/09/2008	8:51:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42260	Entact
16/09/2008	8:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40200	Entact
16/09/2008	9:01:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38600	Entact
16/09/2008	9:05:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
16/09/2008	9:10:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40880	Entact
16/09/2008	9:20:35	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40640	Entact
16/09/2008	9:24:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40920	Entact
16/09/2008	9:26:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38740	Entact
16/09/2008	9:30:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40700	Entact
16/09/2008	9:35:09	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	Entact
16/09/2008	9:35:14	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40400	Entact
16/09/2008	9:44:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40180	Entact
16/09/2008	9:49:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
16/09/2008	9:55:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39760	Entact
16/09/2008	9:57:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41140	Entact
16/09/2008	10:08:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41120	Entact
16/09/2008	10:12:21	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40140	Entact
16/09/2008	10:21:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39360	Entact
16/09/2008	10:22:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40820	Entact
16/09/2008	10:27:12	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41020	Entact
16/09/2008	10:32:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38700	Entact
16/09/2008	10:36:20	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40120	Entact
16/09/2008	10:40:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40260	Entact
16/09/2008	10:45:18	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	39760	Entact
16/09/2008	10:50:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40980	Entact
16/09/2008	11:00:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
16/09/2008	11:00:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
16/09/2008	11:05:38	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42100	Entact
16/09/2008	11:10:21	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39380	Entact
16/09/2008	11:15:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40140	Entact
16/09/2008	11:19:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41440	Entact
16/09/2008	11:24:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41360	Entact
16/09/2008	11:29:33	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	41040	Entact
16/09/2008	11:35:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40060	Entact
16/09/2008	11:44:05	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41760	Entact
16/09/2008	11:45:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41640	Entact
16/09/2008	11:53:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41960	Entact
16/09/2008	11:55:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	33140	Entact
16/09/2008	11:59:49	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41780	Entact
16/09/2008	12:00:38	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
16/09/2008	12:05:05	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	41040	Entact
16/09/2008	12:10:50	Soil <50 ppm	37, 38, 39, 40 & 81	17	Young	37340	Entact
16/09/2008	12:14:24	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42020	Entact
16/09/2008	12:21:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41680	Entact
16/09/2008	12:24:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40020	Entact
16/09/2008	12:32:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
16/09/2008	12:36:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41220	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
16/09/2008	12:38:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41020	Entact
16/09/2008	12:42:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38980	Entact
16/09/2008	12:47:06	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	41540	Entact
16/09/2008	12:51:39	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41020	Entact
16/09/2008	12:58:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41440	Entact
16/09/2008	13:05:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38580	Entact
16/09/2008	13:08:50	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
16/09/2008	13:14:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41400	Entact
16/09/2008	13:23:55	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	41440	Entact
16/09/2008	13:25:21	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41180	Entact
16/09/2008	13:31:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41820	Entact
16/09/2008	13:35:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
16/09/2008	13:40:07	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39860	Entact
16/09/2008	13:45:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
16/09/2008	13:48:59	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41180	Entact
16/09/2008	13:58:35	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40500	Entact
16/09/2008	13:59:08	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41860	Entact
16/09/2008	14:08:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
16/09/2008	14:12:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38800	Entact
16/09/2008	14:13:28	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41120	Entact
16/09/2008	14:23:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38880	Entact
16/09/2008	14:29:09	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40680	Entact
16/09/2008	14:33:17	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40480	Entact
16/09/2008	14:37:48	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40820	Entact
16/09/2008	14:43:14	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42140	Entact
16/09/2008	14:47:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
16/09/2008	14:52:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39060	Entact
16/09/2008	14:57:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41300	Entact
16/09/2008	15:02:14	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40260	Entact
16/09/2008	15:07:14	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
16/09/2008	15:13:57	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40960	Entact
16/09/2008	15:21:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39600	Entact
16/09/2008	15:23:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41660	Entact
16/09/2008	15:35:59	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40380	Entact
16/09/2008	15:36:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41440	Entact
16/09/2008	15:41:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40420	Entact
16/09/2008	15:46:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38960	Entact
16/09/2008	15:51:21	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40180	Entact
16/09/2008	15:55:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38380	Entact
16/09/2008	16:00:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41180	Entact
Daily Total						3,722,420	
17/09/2008	8:15:28	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40680	Entact
17/09/2008	8:20:51	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40620	Entact
17/09/2008	8:26:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40060	Entact
17/09/2008	8:31:42	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	39800	Entact
17/09/2008	8:37:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38040	Entact
17/09/2008	8:41:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39880	Entact
17/09/2008	8:46:11	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41600	Entact
17/09/2008	9:23:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38980	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
17/09/2008	9:51:24	Soil <50 ppm	37, 38, 39, 40 & 81	17	Young	59340	Entact
17/09/2008	9:52:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40620	Entact
17/09/2008	9:56:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
17/09/2008	9:58:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38860	Entact
17/09/2008	10:00:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
17/09/2008	10:03:35	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	41160	Entact
17/09/2008	10:09:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38120	Entact
17/09/2008	10:15:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41420	Entact
17/09/2008	10:19:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
17/09/2008	10:25:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42100	Entact
17/09/2008	10:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
17/09/2008	10:36:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39860	Entact
17/09/2008	10:41:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42180	Entact
17/09/2008	10:47:56	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40060	Entact
17/09/2008	10:52:49	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39200	Entact
17/09/2008	10:58:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41260	Entact
17/09/2008	11:07:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
17/09/2008	11:10:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41000	Entact
17/09/2008	11:15:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42140	Entact
17/09/2008	11:20:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39940	Entact
17/09/2008	11:25:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40000	Entact
17/09/2008	11:36:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41940	Entact
17/09/2008	11:37:26	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40320	Entact
17/09/2008	11:44:49	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41720	Entact
17/09/2008	11:49:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41500	Entact
17/09/2008	11:54:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41080	Entact
17/09/2008	12:05:50	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40020	Entact
17/09/2008	12:09:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42060	Entact
17/09/2008	12:15:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38320	Entact
17/09/2008	12:16:08	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40280	Entact
17/09/2008	12:20:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41860	Entact
17/09/2008	12:26:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41980	Entact
17/09/2008	12:31:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41180	Entact
17/09/2008	12:35:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41660	Entact
17/09/2008	12:40:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
17/09/2008	12:46:00	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40440	Entact
17/09/2008	12:50:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42020	Entact
17/09/2008	12:55:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39340	Entact
17/09/2008	13:05:26	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40100	Entact
17/09/2008	13:11:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38820	Entact
17/09/2008	13:12:55	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39820	Entact
17/09/2008	13:16:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40980	Entact
17/09/2008	13:34:03	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41400	Entact
17/09/2008	13:34:47	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40440	Entact
17/09/2008	13:42:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41380	Entact
17/09/2008	13:43:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39420	Entact
17/09/2008	13:46:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40380	Entact
17/09/2008	13:50:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
17/09/2008	13:55:31	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40520	Entact
17/09/2008	13:59:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
17/09/2008	14:04:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41200	Entact
17/09/2008	14:09:26	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40100	Entact
17/09/2008	14:14:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41500	Entact
17/09/2008	14:19:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41080	Entact
17/09/2008	14:24:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39380	Entact
17/09/2008	14:30:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39660	Entact
17/09/2008	14:34:09	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41040	Entact
17/09/2008	14:38:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40600	Entact
17/09/2008	14:43:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41180	Entact
17/09/2008	14:48:08	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40120	Entact
17/09/2008	14:53:47	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41780	Entact
17/09/2008	14:58:00	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
17/09/2008	15:04:22	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38280	Entact
17/09/2008	15:07:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39000	Entact
17/09/2008	15:13:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40540	Entact
17/09/2008	15:19:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41620	Entact
17/09/2008	15:24:38	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40600	Entact
17/09/2008	15:30:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41440	Entact
17/09/2008	15:35:13	Soil <50 ppm	37, 38, 39, 40 & 81	41	Young	40300	Entact
17/09/2008	15:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40480	Entact
17/09/2008	15:47:47	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39960	Entact
17/09/2008	15:54:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38220	Entact
17/09/2008	15:59:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41120	Entact
17/09/2008	16:06:10	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41320	Entact
17/09/2008	16:11:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	Entact
Daily Total						3,378,920	
18/09/2008	8:25:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
18/09/2008	8:31:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39860	Entact
18/09/2008	8:36:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40020	Entact
18/09/2008	8:41:48	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40660	Entact
18/09/2008	8:46:34	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41320	Entact
18/09/2008	8:51:11	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
18/09/2008	8:56:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40160	Entact
18/09/2008	9:01:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39820	Entact
18/09/2008	9:06:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38240	Entact
18/09/2008	9:17:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39700	Entact
18/09/2008	9:22:23	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42160	Entact
18/09/2008	9:32:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38880	Entact
18/09/2008	9:34:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40840	Entact
18/09/2008	9:42:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41380	Entact
18/09/2008	9:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	Entact
18/09/2008	9:49:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41600	Entact
18/09/2008	9:54:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40160	Entact
18/09/2008	10:01:40	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41260	Entact
18/09/2008	10:08:57	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39960	Entact
18/09/2008	10:14:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38780	Entact
18/09/2008	10:22:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41520	Entact
18/09/2008	10:28:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39320	Entact
18/09/2008	10:29:10	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40680	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
18/09/2008	10:33:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39180	Entact
18/09/2008	10:37:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40600	Entact
18/09/2008	10:42:05	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40600	Entact
18/09/2008	10:47:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38420	Entact
18/09/2008	10:52:28	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
18/09/2008	11:06:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39960	Entact
18/09/2008	11:07:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39380	Entact
18/09/2008	11:10:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
18/09/2008	11:19:56	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41760	Entact
18/09/2008	11:22:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41360	Entact
18/09/2008	11:25:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39960	Entact
18/09/2008	11:38:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41620	Entact
18/09/2008	11:43:43	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39260	Entact
18/09/2008	11:48:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39120	Entact
18/09/2008	11:49:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40500	Entact
18/09/2008	11:53:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41600	Entact
18/09/2008	11:58:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41980	Entact
18/09/2008	12:02:58	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40100	Entact
18/09/2008	12:13:15	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41660	Entact
18/09/2008	12:18:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41120	Entact
18/09/2008	12:22:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
18/09/2008	12:23:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39720	Entact
18/09/2008	12:35:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42320	Entact
18/09/2008	12:40:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41980	Entact
18/09/2008	12:50:58	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41620	Entact
18/09/2008	12:51:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
18/09/2008	12:56:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39960	Entact
18/09/2008	13:01:00	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41180	Entact
18/09/2008	13:05:32	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39880	Entact
18/09/2008	13:11:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39940	Entact
18/09/2008	13:16:20	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41480	Entact
18/09/2008	13:26:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41480	Entact
18/09/2008	13:26:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41420	Entact
18/09/2008	13:31:16	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39080	Entact
18/09/2008	13:36:34	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39060	Entact
18/09/2008	13:40:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41780	Entact
18/09/2008	13:46:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
18/09/2008	13:52:03	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38480	Entact
18/09/2008	13:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41280	Entact
18/09/2008	14:00:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
18/09/2008	14:06:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40280	Entact
18/09/2008	14:11:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38820	Entact
18/09/2008	14:15:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38080	Entact
18/09/2008	14:19:25	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38560	Entact
18/09/2008	14:24:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41500	Entact
18/09/2008	14:28:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39160	Entact
18/09/2008	14:34:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40500	Entact
18/09/2008	14:44:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
18/09/2008	14:50:06	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41640	Entact
18/09/2008	14:54:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
18/09/2008	14:59:01	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40180	Entact
18/09/2008	15:02:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38720	Entact
18/09/2008	15:11:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39920	Entact
18/09/2008	15:12:47	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40680	Entact
18/09/2008	15:16:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
18/09/2008	15:22:37	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40600	Entact
18/09/2008	15:28:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41560	Entact
18/09/2008	15:32:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38800	Entact
18/09/2008	15:42:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39480	Entact
18/09/2008	15:47:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39900	Entact
18/09/2008	15:47:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
18/09/2008	15:58:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	Entact
18/09/2008	15:59:32	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
18/09/2008	16:04:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41000	Entact
18/09/2008	16:09:15	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41360	Entact
18/09/2008	16:14:53	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39320	Entact
Daily Total						3,584,340	
19/09/2008	8:14:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39260	Entact
19/09/2008	8:19:04	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
19/09/2008	8:24:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41180	Entact
19/09/2008	8:29:44	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40440	Entact
19/09/2008	8:34:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38240	Entact
19/09/2008	8:40:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38960	Entact
19/09/2008	8:46:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
19/09/2008	8:51:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40420	Entact
19/09/2008	9:06:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41280	Entact
19/09/2008	9:14:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38720	Entact
19/09/2008	9:15:25	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41920	Entact
19/09/2008	9:23:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40820	Entact
19/09/2008	9:25:54	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
19/09/2008	9:32:27	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
19/09/2008	9:35:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
19/09/2008	9:40:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39720	Entact
19/09/2008	9:49:02	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40660	Entact
19/09/2008	10:00:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40940	Entact
19/09/2008	10:05:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38100	Entact
19/09/2008	10:09:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37920	Entact
19/09/2008	10:14:03	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40220	Entact
19/09/2008	10:20:21	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40080	Entact
19/09/2008	10:25:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37840	Entact
19/09/2008	10:31:53	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40300	Entact
19/09/2008	10:37:37	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40520	Entact
19/09/2008	10:42:23	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38520	Entact
19/09/2008	10:47:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
19/09/2008	10:52:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
19/09/2008	10:58:25	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40640	Entact
19/09/2008	11:03:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40900	Entact
19/09/2008	11:07:18	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37940	Entact
19/09/2008	11:12:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41260	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
19/09/2008	11:20:05	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40740	Entact
19/09/2008	11:26:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38200	Entact
19/09/2008	11:30:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40180	Entact
19/09/2008	11:35:27	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
19/09/2008	11:40:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40720	Entact
19/09/2008	11:52:50	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
19/09/2008	11:58:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41040	Entact
19/09/2008	12:05:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39520	Entact
19/09/2008	12:10:19	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41060	Entact
19/09/2008	12:12:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39360	Entact
19/09/2008	12:14:57	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40580	Entact
19/09/2008	12:19:25	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40540	Entact
19/09/2008	12:25:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40500	Entact
19/09/2008	12:40:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39380	Entact
19/09/2008	12:43:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41300	Entact
19/09/2008	12:52:15	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41900	Entact
19/09/2008	12:54:51	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39860	Entact
19/09/2008	13:02:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
19/09/2008	13:02:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39240	Entact
19/09/2008	13:07:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41220	Entact
19/09/2008	13:12:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
19/09/2008	13:16:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38960	Entact
19/09/2008	13:22:25	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41880	Entact
19/09/2008	13:27:23	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41600	Entact
19/09/2008	13:33:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40680	Entact
19/09/2008	13:38:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41000	Entact
19/09/2008	13:44:52	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41380	Entact
19/09/2008	14:00:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41400	Entact
19/09/2008	14:11:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41460	Entact
19/09/2008	14:13:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
19/09/2008	14:18:38	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40380	Entact
19/09/2008	14:23:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
19/09/2008	14:36:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40360	Entact
19/09/2008	14:41:47	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40040	Entact
19/09/2008	14:47:45	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	42000	Entact
19/09/2008	14:53:38	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37940	Entact
19/09/2008	14:58:42	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40200	Entact
19/09/2008	15:05:35	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40380	Entact
19/09/2008	15:10:24	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
19/09/2008	15:21:36	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41900	Entact
19/09/2008	15:31:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41740	Entact
19/09/2008	15:33:02	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
19/09/2008	15:39:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39440	Entact
19/09/2008	15:43:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38940	Entact
19/09/2008	15:50:24	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39600	Entact
19/09/2008	15:56:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41420	Entact
19/09/2008	16:09:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40320	Entact
19/09/2008	16:15:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40320	Entact
19/09/2008	16:17:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41360	Entact
19/09/2008	16:19:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
Daily Total						3,295,740	
20/09/2008	8:17:47	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40260	Entact
20/09/2008	8:26:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40140	Entact
20/09/2008	8:35:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40560	Entact
20/09/2008	8:47:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38380	Entact
20/09/2008	8:59:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40300	Entact
20/09/2008	9:09:29	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
20/09/2008	9:20:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40440	Entact
20/09/2008	9:22:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38900	Entact
20/09/2008	9:31:23	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41140	Entact
20/09/2008	9:35:38	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40080	Entact
20/09/2008	9:42:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39900	Entact
20/09/2008	9:55:54	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42120	Entact
20/09/2008	9:57:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38980	Entact
20/09/2008	10:11:13	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40240	Entact
20/09/2008	10:12:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40060	Entact
20/09/2008	10:23:10	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41240	Entact
20/09/2008	10:24:02	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40500	Entact
20/09/2008	10:28:26	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
20/09/2008	10:36:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41020	Entact
20/09/2008	10:42:11	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38580	Entact
20/09/2008	10:47:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40420	Entact
20/09/2008	10:52:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39040	Entact
20/09/2008	11:00:13	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41540	Entact
20/09/2008	11:11:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40320	Entact
20/09/2008	11:13:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41120	Entact
20/09/2008	11:16:31	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42060	Entact
20/09/2008	11:23:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38780	Entact
20/09/2008	11:28:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38020	Entact
20/09/2008	11:34:37	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39960	Entact
20/09/2008	11:39:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41600	Entact
20/09/2008	11:47:53	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40120	Entact
20/09/2008	11:52:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
20/09/2008	11:56:53	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40400	Entact
20/09/2008	12:03:09	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41640	Entact
20/09/2008	12:10:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
20/09/2008	12:13:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40100	Entact
20/09/2008	12:18:33	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40140	Entact
20/09/2008	12:24:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40080	Entact
20/09/2008	12:31:14	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39840	Entact
20/09/2008	12:35:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39080	Entact
20/09/2008	12:46:30	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40720	Entact
20/09/2008	12:47:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41620	Entact
20/09/2008	12:51:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38100	Entact
20/09/2008	13:03:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39880	Entact
20/09/2008	13:04:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38080	Entact
20/09/2008	13:12:47	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40300	Entact
20/09/2008	13:13:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40900	Entact
20/09/2008	13:18:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
20/09/2008	13:29:46	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40820	Entact
20/09/2008	13:30:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40980	Entact
20/09/2008	13:35:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38540	Entact
20/09/2008	13:39:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40680	Entact
20/09/2008	13:43:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38100	Entact
20/09/2008	13:50:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40900	Entact
20/09/2008	13:54:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40560	Entact
20/09/2008	13:59:02	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39100	Entact
20/09/2008	14:03:44	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41720	Entact
20/09/2008	14:08:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41040	Entact
20/09/2008	14:15:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39200	Entact
20/09/2008	14:17:02	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40720	Entact
20/09/2008	14:22:04	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39480	Entact
20/09/2008	14:27:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40020	Entact
20/09/2008	14:32:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40920	Entact
20/09/2008	14:40:35	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39000	Entact
20/09/2008	14:45:27	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40540	Entact
20/09/2008	14:50:19	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
20/09/2008	14:55:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37900	Entact
20/09/2008	15:00:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40480	Entact
20/09/2008	15:04:37	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38420	Entact
20/09/2008	15:11:05	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42020	Entact
20/09/2008	15:12:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41240	Entact
Daily Total						2,846,100	
22/09/2008	8:10:43	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42360	Entact
22/09/2008	8:15:31	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41340	Entact
22/09/2008	8:20:54	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41060	Entact
22/09/2008	8:25:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39320	Entact
22/09/2008	8:30:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39320	Entact
22/09/2008	8:36:11	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40560	Entact
22/09/2008	8:37:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40420	Entact
22/09/2008	8:41:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38500	Entact
22/09/2008	8:45:31	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37900	Entact
22/09/2008	8:53:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41000	Entact
22/09/2008	9:03:56	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41420	Entact
22/09/2008	9:07:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41660	Entact
22/09/2008	9:14:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
22/09/2008	9:18:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39260	Entact
22/09/2008	9:24:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40300	Entact
22/09/2008	9:35:10	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39280	Entact
22/09/2008	9:36:39	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41780	Entact
22/09/2008	9:41:29	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41640	Entact
22/09/2008	9:50:12	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42120	Entact
22/09/2008	9:52:06	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40440	Entact
22/09/2008	9:57:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38240	Entact
22/09/2008	10:03:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40180	Entact
22/09/2008	10:12:09	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38340	Entact
22/09/2008	10:19:58	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40820	Entact
22/09/2008	10:24:57	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42200	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
22/09/2008	10:30:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38520	Entact
22/09/2008	10:35:20	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40980	Entact
22/09/2008	10:39:57	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40760	Entact
22/09/2008	10:44:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38460	Entact
22/09/2008	10:50:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
22/09/2008	10:54:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39140	Entact
22/09/2008	11:04:26	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41460	Entact
22/09/2008	11:09:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42200	Entact
22/09/2008	11:16:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41440	Entact
22/09/2008	11:19:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39600	Entact
22/09/2008	11:31:16	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42100	Entact
22/09/2008	11:37:04	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41100	Entact
22/09/2008	11:37:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39600	Entact
22/09/2008	11:42:37	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40660	Entact
22/09/2008	11:54:24	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40920	Entact
22/09/2008	12:08:10	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40440	Entact
22/09/2008	12:09:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40180	Entact
22/09/2008	12:14:02	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42000	Entact
22/09/2008	12:20:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41700	Entact
22/09/2008	12:25:46	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41720	Entact
22/09/2008	12:42:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39300	Entact
22/09/2008	12:43:54	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
22/09/2008	12:51:58	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact
22/09/2008	13:05:53	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41360	Entact
22/09/2008	13:08:48	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39980	Entact
22/09/2008	13:20:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41960	Entact
22/09/2008	13:24:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41240	Entact
22/09/2008	13:25:42	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41280	Entact
22/09/2008	13:35:58	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41460	Entact
22/09/2008	13:36:55	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39560	Entact
22/09/2008	13:45:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41140	Entact
22/09/2008	13:46:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38700	Entact
22/09/2008	13:56:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
22/09/2008	13:57:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41580	Entact
22/09/2008	14:00:59	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40680	Entact
22/09/2008	14:05:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40760	Entact
22/09/2008	14:16:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41480	Entact
22/09/2008	14:17:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
22/09/2008	14:22:04	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40300	Entact
22/09/2008	14:26:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37920	Entact
22/09/2008	14:31:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39380	Entact
22/09/2008	14:35:29	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
22/09/2008	14:40:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39940	Entact
22/09/2008	14:45:31	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41460	Entact
22/09/2008	15:00:41	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39200	Entact
22/09/2008	15:03:07	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41240	Entact
22/09/2008	15:07:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40080	Entact
22/09/2008	15:13:10	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
22/09/2008	15:18:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40600	Entact
22/09/2008	15:23:03	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	36060	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
22/09/2008	15:28:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39920	Entact
22/09/2008	15:34:10	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41160	Entact
22/09/2008	15:35:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
22/09/2008	15:43:53	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41540	Entact
22/09/2008	15:50:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39420	Entact
22/09/2008	15:53:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38940	Entact
Daily Total						3,271,040	
23/09/2008	8:14:27	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39880	Entact
23/09/2008	8:25:59	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
23/09/2008	8:26:45	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40700	Entact
23/09/2008	8:32:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42040	Entact
23/09/2008	8:37:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41140	Entact
23/09/2008	8:42:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39480	Entact
23/09/2008	8:51:49	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40280	Entact
23/09/2008	8:53:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38780	Entact
23/09/2008	9:00:34	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37540	Entact
23/09/2008	9:06:41	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40240	Entact
23/09/2008	9:11:30	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39920	Entact
23/09/2008	9:21:27	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39660	Entact
23/09/2008	9:22:42	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
23/09/2008	9:27:47	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40740	Entact
23/09/2008	9:32:34	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39040	Entact
23/09/2008	9:37:20	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38980	Entact
23/09/2008	9:41:30	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40620	Entact
23/09/2008	9:41:35	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41560	Entact
23/09/2008	9:46:06	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40680	Entact
23/09/2008	9:58:39	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
23/09/2008	10:03:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40880	Entact
23/09/2008	10:08:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38300	Entact
23/09/2008	10:15:36	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39980	Entact
23/09/2008	10:29:15	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41040	Entact
23/09/2008	10:34:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	39820	Entact
23/09/2008	10:39:32	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40040	Entact
23/09/2008	10:49:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39580	Entact
23/09/2008	10:50:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38600	Entact
23/09/2008	11:07:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40860	Entact
23/09/2008	11:08:49	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40680	Entact
23/09/2008	11:13:23	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41180	Entact
23/09/2008	11:17:58	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39480	Entact
23/09/2008	11:23:12	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42020	Entact
23/09/2008	11:31:30	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41740	Entact
23/09/2008	11:32:54	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
23/09/2008	11:41:24	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41380	Entact
23/09/2008	11:45:28	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41340	Entact
23/09/2008	11:50:55	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41000	Entact
23/09/2008	11:55:48	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40780	Entact
23/09/2008	12:06:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39540	Entact
23/09/2008	12:09:03	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40980	Entact
23/09/2008	12:11:57	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38560	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
23/09/2008	12:17:38	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41040	Entact
23/09/2008	12:23:50	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
23/09/2008	12:25:51	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40780	Entact
23/09/2008	12:38:22	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41380	Entact
23/09/2008	12:47:43	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38540	Entact
23/09/2008	12:51:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40820	Entact
23/09/2008	12:56:32	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
23/09/2008	13:06:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40800	Entact
23/09/2008	13:18:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39860	Entact
23/09/2008	13:23:46	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40220	Entact
23/09/2008	13:30:22	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40360	Entact
23/09/2008	13:34:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
23/09/2008	13:40:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39000	Entact
23/09/2008	13:44:48	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40760	Entact
23/09/2008	13:49:53	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40500	Entact
23/09/2008	13:54:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38340	Entact
23/09/2008	13:59:00	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39620	Entact
23/09/2008	14:03:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40020	Entact
23/09/2008	14:08:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40060	Entact
23/09/2008	14:12:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38300	Entact
23/09/2008	14:17:58	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42180	Entact
23/09/2008	14:23:09	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
23/09/2008	14:33:44	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40220	Entact
23/09/2008	14:36:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39140	Entact
23/09/2008	14:41:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
23/09/2008	14:46:27	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40740	Entact
23/09/2008	14:51:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41160	Entact
23/09/2008	14:56:11	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40560	Entact
23/09/2008	15:07:31	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40600	Entact
23/09/2008	15:11:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38680	Entact
23/09/2008	15:15:57	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40780	Entact
23/09/2008	15:32:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40880	Entact
23/09/2008	15:40:12	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38240	Entact
23/09/2008	15:41:04	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41300	Entact
23/09/2008	15:45:30	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38120	Entact
23/09/2008	15:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39780	Entact
23/09/2008	15:50:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41560	Entact
23/09/2008	15:55:03	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40200	Entact
Daily Total						3,218,100	
24/09/2008	8:06:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39140	Entact
24/09/2008	8:13:01	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41160	Entact
24/09/2008	8:17:56	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38540	Entact
24/09/2008	8:22:55	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
24/09/2008	8:29:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
24/09/2008	8:33:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38160	Entact
24/09/2008	8:41:15	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40060	Entact
24/09/2008	8:50:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39820	Entact
24/09/2008	8:50:53	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40360	Entact
24/09/2008	9:03:28	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39480	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
24/09/2008	9:13:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37960	Entact
24/09/2008	9:14:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40900	Entact
24/09/2008	9:20:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38220	Entact
24/09/2008	9:25:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38840	Entact
24/09/2008	9:31:07	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40460	Entact
24/09/2008	9:36:31	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40020	Entact
24/09/2008	9:42:25	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41540	Entact
24/09/2008	9:47:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41360	Entact
24/09/2008	9:52:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
24/09/2008	9:57:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39620	Entact
24/09/2008	10:03:25	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39600	Entact
24/09/2008	10:14:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39460	Entact
24/09/2008	10:16:11	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
24/09/2008	10:24:59	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41100	Entact
24/09/2008	10:32:41	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41280	Entact
24/09/2008	10:38:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39460	Entact
24/09/2008	10:47:57	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40800	Entact
24/09/2008	10:48:40	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38500	Entact
24/09/2008	10:53:31	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39280	Entact
24/09/2008	10:57:42	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38900	Entact
24/09/2008	11:03:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39720	Entact
24/09/2008	11:08:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42120	Entact
24/09/2008	11:18:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41640	Entact
24/09/2008	11:20:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41120	Entact
24/09/2008	11:28:05	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42120	Entact
24/09/2008	11:33:40	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41860	Entact
24/09/2008	11:37:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
24/09/2008	11:43:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38640	Entact
24/09/2008	11:46:52	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39940	Entact
24/09/2008	11:51:13	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
24/09/2008	11:59:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
24/09/2008	12:08:20	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41320	Entact
24/09/2008	12:14:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41300	Entact
24/09/2008	12:18:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41620	Entact
24/09/2008	12:22:16	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39680	Entact
24/09/2008	12:27:10	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39220	Entact
24/09/2008	12:31:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
24/09/2008	12:37:02	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	40980	Entact
24/09/2008	12:42:47	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41200	Entact
24/09/2008	12:47:31	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39780	Entact
24/09/2008	12:52:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38400	Entact
24/09/2008	12:58:08	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41320	Entact
24/09/2008	13:03:06	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
24/09/2008	13:07:09	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40040	Entact
24/09/2008	13:18:33	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
24/09/2008	13:19:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40740	Entact
24/09/2008	13:26:45	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41660	Entact
24/09/2008	13:34:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40960	Entact
24/09/2008	13:46:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	40180	Entact
24/09/2008	13:51:19	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40880	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
24/09/2008	13:52:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
24/09/2008	13:57:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41620	Entact
24/09/2008	14:03:53	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39520	Entact
24/09/2008	14:07:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39400	Entact
24/09/2008	14:11:47	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41140	Entact
24/09/2008	14:17:13	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	41400	Entact
24/09/2008	14:22:38	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
24/09/2008	14:28:46	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38680	Entact
24/09/2008	14:39:03	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41300	Entact
24/09/2008	14:40:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41840	Entact
24/09/2008	14:49:21	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38260	Entact
24/09/2008	14:50:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39160	Entact
24/09/2008	14:55:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
24/09/2008	15:00:35	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38440	Entact
24/09/2008	15:06:05	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	42460	Entact
24/09/2008	15:10:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39000	Entact
24/09/2008	15:15:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39460	Entact
24/09/2008	15:19:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41240	Entact
24/09/2008	15:26:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40240	Entact
24/09/2008	15:34:12	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40600	Entact
24/09/2008	15:35:11	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39020	Entact
Daily Total						3,253,800	
25/09/2008	8:15:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
25/09/2008	8:23:34	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40760	Entact
25/09/2008	8:26:04	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38960	Entact
25/09/2008	8:31:20	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39100	Entact
25/09/2008	8:37:05	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
25/09/2008	8:51:38	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38500	Entact
25/09/2008	9:06:08	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38360	Entact
25/09/2008	9:27:35	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39500	Entact
25/09/2008	9:29:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38060	Entact
25/09/2008	9:38:55	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40540	Entact
25/09/2008	9:44:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40800	Entact
25/09/2008	9:45:29	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39100	Entact
25/09/2008	9:51:59	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42560	Entact
25/09/2008	9:53:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38900	Entact
25/09/2008	9:58:23	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39960	Entact
25/09/2008	10:06:31	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38120	Entact
25/09/2008	10:11:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39780	Entact
25/09/2008	10:16:24	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38160	Entact
25/09/2008	10:20:59	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40020	Entact
25/09/2008	10:31:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38260	Entact
25/09/2008	10:32:42	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40700	Entact
25/09/2008	10:35:17	Soil <50 ppm	37, 38, 39, 40 & 81	28	Young	37440	Entact
25/09/2008	10:39:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38020	Entact
25/09/2008	10:43:24	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39680	Entact
25/09/2008	10:52:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37700	Entact
25/09/2008	11:05:52	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40560	Entact
25/09/2008	11:07:23	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
25/09/2008	11:12:10	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41220	Entact
25/09/2008	11:17:19	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38840	Entact
25/09/2008	11:23:08	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40360	Entact
25/09/2008	11:33:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39500	Entact
25/09/2008	11:35:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42080	Entact
25/09/2008	11:44:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39000	Entact
25/09/2008	11:48:11	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	39680	Entact
25/09/2008	11:51:01	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39560	Entact
25/09/2008	11:56:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38040	Entact
25/09/2008	12:00:53	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37780	Entact
25/09/2008	12:11:16	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40720	Entact
25/09/2008	12:16:49	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39680	Entact
25/09/2008	12:17:37	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39300	Entact
25/09/2008	12:23:51	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38260	Entact
25/09/2008	12:29:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40080	Entact
25/09/2008	12:34:15	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40860	Entact
25/09/2008	12:39:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38400	Entact
25/09/2008	12:47:52	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38820	Entact
25/09/2008	12:58:31	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
25/09/2008	12:59:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
25/09/2008	13:02:22	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39180	Entact
25/09/2008	13:07:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40840	Entact
25/09/2008	13:14:58	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40560	Entact
25/09/2008	13:18:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38060	Entact
25/09/2008	13:23:30	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40600	Entact
25/09/2008	13:29:16	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38560	Entact
25/09/2008	13:34:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
25/09/2008	13:40:20	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40280	Entact
25/09/2008	13:46:03	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38900	Entact
25/09/2008	13:50:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41980	Entact
25/09/2008	14:01:01	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38980	Entact
25/09/2008	14:05:29	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41440	Entact
25/09/2008	14:14:54	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38840	Entact
25/09/2008	14:19:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40020	Entact
25/09/2008	14:20:13	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40120	Entact
25/09/2008	14:21:23	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40920	Entact
25/09/2008	14:25:34	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39340	Entact
25/09/2008	14:32:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40500	Entact
25/09/2008	14:37:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38980	Entact
25/09/2008	14:50:52	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40260	Entact
25/09/2008	14:53:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41240	Entact
25/09/2008	14:56:55	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39820	Entact
25/09/2008	15:02:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38980	Entact
25/09/2008	15:08:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39120	Entact
25/09/2008	15:10:56	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40620	Entact
25/09/2008	15:19:45	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38820	Entact
25/09/2008	15:21:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39060	Entact
25/09/2008	15:31:35	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41340	Entact
25/09/2008	15:36:54	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40360	Entact
Daily Total						3,013,340	

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
26/09/2008	8:10:27	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41060	Entact
26/09/2008	8:13:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact
26/09/2008	8:15:05	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39420	Entact
26/09/2008	8:19:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	41180	Entact
26/09/2008	8:19:43	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42080	Entact
26/09/2008	8:21:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40060	Entact
26/09/2008	8:24:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39540	Entact
26/09/2008	8:26:08	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38840	Entact
26/09/2008	8:30:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42020	Entact
26/09/2008	8:36:55	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39560	Entact
26/09/2008	8:41:17	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39680	Entact
26/09/2008	8:42:21	Soil <50 ppm	37, 38, 39, 40 & 81	17	Young	41040	Entact
26/09/2008	8:48:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40160	Entact
26/09/2008	8:50:11	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41340	Entact
26/09/2008	8:57:19	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
26/09/2008	9:06:55	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
26/09/2008	9:11:39	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40080	Entact
26/09/2008	9:12:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41320	Entact
26/09/2008	9:14:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
26/09/2008	9:14:47	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40900	Entact
26/09/2008	9:16:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38780	Entact
26/09/2008	9:17:06	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38740	Entact
26/09/2008	9:20:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39460	Entact
26/09/2008	9:21:36	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39140	Entact
26/09/2008	9:28:51	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40200	Entact
26/09/2008	9:32:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41960	Entact
26/09/2008	9:38:43	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41160	Entact
26/09/2008	9:40:39	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39240	Entact
26/09/2008	9:42:49	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40980	Entact
26/09/2008	9:46:02	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39880	Entact
26/09/2008	9:49:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39680	Entact
26/09/2008	9:57:53	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39480	Entact
26/09/2008	10:04:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40360	Entact
26/09/2008	10:05:16	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40340	Entact
26/09/2008	10:09:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37840	Entact
26/09/2008	10:10:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40120	Entact
26/09/2008	10:12:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38780	Entact
26/09/2008	10:16:33	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40260	Entact
26/09/2008	10:18:41	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
26/09/2008	10:21:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39960	Entact
26/09/2008	10:37:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40900	Entact
26/09/2008	10:37:40	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40280	Entact
26/09/2008	10:41:14	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37960	Entact
26/09/2008	10:45:19	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40480	Entact
26/09/2008	10:45:59	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39860	Entact
26/09/2008	10:48:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40720	Entact
26/09/2008	10:52:40	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39800	Entact
26/09/2008	10:56:01	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39720	Entact
26/09/2008	10:58:31	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38640	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
26/09/2008	10:59:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41580	Entact
26/09/2008	11:02:00	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	37960	Entact
26/09/2008	11:08:01	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39100	Entact
26/09/2008	11:08:48	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39320	Entact
26/09/2008	11:14:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38760	Entact
26/09/2008	11:15:30	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39700	Entact
26/09/2008	11:19:51	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39740	Entact
26/09/2008	11:26:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40060	Entact
26/09/2008	11:27:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40340	Entact
26/09/2008	11:30:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38620	Entact
26/09/2008	11:31:01	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40280	Entact
26/09/2008	11:35:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38960	Entact
26/09/2008	11:38:30	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39660	Entact
26/09/2008	11:42:42	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39040	Entact
26/09/2008	11:46:06	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38700	Entact
26/09/2008	11:48:38	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40060	Entact
26/09/2008	11:50:43	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40080	Entact
26/09/2008	11:53:56	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40140	Entact
26/09/2008	11:58:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
26/09/2008	11:59:11	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39840	Entact
26/09/2008	12:02:53	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38480	Entact
26/09/2008	12:08:22	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
26/09/2008	12:14:18	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40300	Entact
26/09/2008	12:14:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39480	Entact
26/09/2008	12:15:19	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40520	Entact
26/09/2008	12:19:44	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39020	Entact
26/09/2008	12:23:21	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39260	Entact
26/09/2008	12:24:08	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39660	Entact
26/09/2008	12:27:45	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40620	Entact
26/09/2008	12:33:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40100	Entact
26/09/2008	12:35:16	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40040	Entact
26/09/2008	12:40:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40700	Entact
26/09/2008	12:46:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
26/09/2008	12:47:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41540	Entact
26/09/2008	12:50:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38140	Entact
26/09/2008	12:51:59	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40260	Entact
26/09/2008	12:52:33	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40840	Entact
26/09/2008	12:57:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37960	Entact
26/09/2008	12:58:07	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40980	Entact
26/09/2008	13:02:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39180	Entact
26/09/2008	13:04:27	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40540	Entact
26/09/2008	13:06:40	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39840	Entact
26/09/2008	13:13:32	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39640	Entact
26/09/2008	13:21:56	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
26/09/2008	13:23:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40320	Entact
26/09/2008	13:27:11	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42080	Entact
26/09/2008	13:30:36	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40780	Entact
26/09/2008	13:32:07	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38820	Entact
26/09/2008	13:32:54	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40960	Entact
26/09/2008	13:38:01	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39980	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
26/09/2008	13:39:07	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41540	Entact
26/09/2008	13:41:23	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39780	Entact
26/09/2008	13:42:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39560	Entact
26/09/2008	13:45:09	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40880	Entact
26/09/2008	13:56:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
26/09/2008	13:57:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41440	Entact
26/09/2008	13:58:32	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39600	Entact
26/09/2008	14:02:24	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41800	Entact
26/09/2008	14:03:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38220	Entact
26/09/2008	14:05:59	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40160	Entact
26/09/2008	14:07:32	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39120	Entact
26/09/2008	14:12:27	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39700	Entact
26/09/2008	14:19:12	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39580	Entact
26/09/2008	14:20:27	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41080	Entact
26/09/2008	14:28:41	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40840	Entact
26/09/2008	14:29:42	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40940	Entact
26/09/2008	14:32:10	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39520	Entact
26/09/2008	14:34:05	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40720	Entact
26/09/2008	14:35:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40600	Entact
26/09/2008	14:41:05	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38100	Entact
26/09/2008	14:42:58	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40260	Entact
26/09/2008	14:44:13	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40280	Entact
26/09/2008	14:44:48	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38820	Entact
26/09/2008	14:50:04	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38840	Entact
26/09/2008	14:58:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41420	Entact
26/09/2008	15:00:37	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40740	Entact
26/09/2008	15:01:34	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39320	Entact
26/09/2008	15:11:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39680	Entact
26/09/2008	15:14:00	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40860	Entact
26/09/2008	15:16:12	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38700	Entact
26/09/2008	15:17:02	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39700	Entact
26/09/2008	15:17:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39720	Entact
26/09/2008	15:23:26	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40660	Entact
26/09/2008	15:25:21	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38680	Entact
26/09/2008	15:35:33	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41060	Entact
Daily Total						5,361,440	
27/09/2008	7:55:37	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41140	Entact
27/09/2008	7:57:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40780	Entact
27/09/2008	8:00:55	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39300	Entact
27/09/2008	8:01:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39820	Entact
27/09/2008	8:05:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37740	Entact
27/09/2008	8:06:22	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40240	Entact
27/09/2008	8:10:41	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39120	Entact
27/09/2008	8:12:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40720	Entact
27/09/2008	8:15:32	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38300	Entact
27/09/2008	8:16:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40040	Entact
27/09/2008	8:26:59	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
27/09/2008	8:30:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40960	Entact
27/09/2008	8:32:21	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40240	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
27/09/2008	8:35:49	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38440	Entact
27/09/2008	8:40:49	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40480	Entact
27/09/2008	8:42:09	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38720	Entact
27/09/2008	8:43:00	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41080	Entact
27/09/2008	8:45:43	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	39820	Entact
27/09/2008	8:48:30	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39520	Entact
27/09/2008	8:53:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39540	Entact
27/09/2008	8:56:12	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40460	Entact
27/09/2008	8:57:08	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39500	Entact
27/09/2008	9:00:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41560	Entact
27/09/2008	9:03:06	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39160	Entact
27/09/2008	9:06:02	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38140	Entact
27/09/2008	9:13:21	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41240	Entact
27/09/2008	9:16:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40200	Entact
27/09/2008	9:17:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41620	Entact
27/09/2008	9:18:56	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38620	Entact
27/09/2008	9:24:17	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	40880	Entact
27/09/2008	9:25:29	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40460	Entact
27/09/2008	9:29:55	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40500	Entact
27/09/2008	9:35:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40520	Entact
27/09/2008	9:36:56	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39120	Entact
27/09/2008	9:38:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40240	Entact
27/09/2008	9:44:24	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40280	Entact
27/09/2008	9:48:03	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42100	Entact
27/09/2008	9:49:16	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41060	Entact
27/09/2008	9:50:07	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40300	Entact
27/09/2008	9:51:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38900	Entact
27/09/2008	9:55:31	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39960	Entact
27/09/2008	9:58:08	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41820	Entact
27/09/2008	10:00:04	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40300	Entact
27/09/2008	10:00:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39140	Entact
27/09/2008	10:09:12	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38620	Entact
27/09/2008	10:15:03	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41420	Entact
27/09/2008	10:18:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41160	Entact
27/09/2008	10:19:33	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41400	Entact
27/09/2008	10:21:41	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40660	Entact
27/09/2008	10:22:35	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39080	Entact
27/09/2008	10:26:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37880	Entact
27/09/2008	10:27:23	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
27/09/2008	10:31:50	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41440	Entact
27/09/2008	10:33:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40300	Entact
27/09/2008	10:36:15	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38940	Entact
27/09/2008	10:38:39	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39740	Entact
27/09/2008	10:40:05	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39540	Entact
27/09/2008	10:44:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41200	Entact
27/09/2008	10:51:57	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41260	Entact
27/09/2008	10:52:51	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41160	Entact
27/09/2008	10:58:01	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41460	Entact
27/09/2008	11:05:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38480	Entact
27/09/2008	11:06:31	Soil <50 ppm	37, 38, 39, 40 & 81	27	Young	41280	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
27/09/2008	11:08:15	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41500	Entact
27/09/2008	11:11:00	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39540	Entact
27/09/2008	11:14:46	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	39560	Entact
27/09/2008	11:16:22	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41340	Entact
27/09/2008	11:18:48	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40160	Entact
27/09/2008	11:21:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40860	Entact
27/09/2008	11:27:18	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41560	Entact
27/09/2008	11:32:05	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42040	Entact
27/09/2008	11:33:02	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40580	Entact
27/09/2008	11:34:32	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39240	Entact
27/09/2008	11:41:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40940	Entact
27/09/2008	11:41:56	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
27/09/2008	11:47:29	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41480	Entact
27/09/2008	11:49:29	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40240	Entact
27/09/2008	11:54:01	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41260	Entact
27/09/2008	11:57:17	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40080	Entact
27/09/2008	11:58:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	42120	Entact
27/09/2008	12:02:20	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40460	Entact
27/09/2008	12:04:37	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41340	Entact
27/09/2008	12:06:36	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41520	Entact
27/09/2008	12:13:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38580	Entact
27/09/2008	12:17:29	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38440	Entact
27/09/2008	12:18:33	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
27/09/2008	12:21:52	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41040	Entact
27/09/2008	12:27:38	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38720	Entact
27/09/2008	12:28:30	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40300	Entact
27/09/2008	12:37:42	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39900	Entact
27/09/2008	12:38:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40420	Entact
27/09/2008	12:40:35	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41080	Entact
27/09/2008	12:41:18	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41540	Entact
27/09/2008	12:42:59	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
27/09/2008	12:46:56	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40640	Entact
27/09/2008	12:48:24	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40160	Entact
27/09/2008	12:51:18	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40880	Entact
27/09/2008	13:01:20	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40320	Entact
27/09/2008	13:03:10	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39820	Entact
27/09/2008	13:05:38	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40580	Entact
27/09/2008	13:06:43	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	40480	Entact
27/09/2008	13:12:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39900	Entact
27/09/2008	13:14:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41480	Entact
27/09/2008	13:15:33	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38340	Entact
27/09/2008	13:16:26	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	40280	Entact
27/09/2008	13:20:30	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40760	Entact
27/09/2008	13:21:17	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40940	Entact
27/09/2008	13:25:42	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39680	Entact
27/09/2008	13:34:36	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39580	Entact
27/09/2008	13:35:36	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41040	Entact
27/09/2008	13:39:14	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39420	Entact
27/09/2008	13:44:03	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40580	Entact
27/09/2008	13:48:29	Soil <50 ppm	37, 38, 39, 40 & 81	34	Young	41020	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
27/09/2008	13:49:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38880	Entact
27/09/2008	13:50:24	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	Entact
27/09/2008	13:54:09	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41000	Entact
27/09/2008	13:55:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40180	Entact
27/09/2008	13:56:41	Soil <50 ppm	37, 38, 39, 40 & 81	43	Young	39100	Entact
27/09/2008	14:00:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39340	Entact
Daily Total						4,789,600	
29/09/2008	7:56:10	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41280	Entact
29/09/2008	8:01:21	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41460	Entact
29/09/2008	8:19:00	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39740	Entact
29/09/2008	8:19:47	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
29/09/2008	8:25:00	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38380	Entact
29/09/2008	8:31:01	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40520	Entact
29/09/2008	8:36:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41020	Entact
29/09/2008	8:41:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39900	Entact
29/09/2008	8:48:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40180	Entact
29/09/2008	8:52:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40340	Entact
29/09/2008	8:59:37	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38500	Entact
29/09/2008	9:03:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39120	Entact
29/09/2008	9:10:33	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38400	Entact
29/09/2008	9:17:19	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39660	Entact
29/09/2008	9:21:25	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41160	Entact
29/09/2008	9:26:50	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39920	Entact
29/09/2008	9:31:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40780	Entact
29/09/2008	9:36:43	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41020	Entact
29/09/2008	9:42:41	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38720	Entact
29/09/2008	9:53:35	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39040	Entact
29/09/2008	9:55:23	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40020	Entact
29/09/2008	9:59:06	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39620	Entact
29/09/2008	10:08:27	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41440	Entact
29/09/2008	10:12:08	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41180	Entact
29/09/2008	10:16:55	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41080	Entact
29/09/2008	10:21:27	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41640	Entact
29/09/2008	10:31:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39900	Entact
29/09/2008	10:32:25	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38940	Entact
29/09/2008	10:44:54	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41740	Entact
29/09/2008	10:49:21	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41360	Entact
29/09/2008	10:50:16	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40460	Entact
29/09/2008	11:01:01	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41200	Entact
29/09/2008	11:02:41	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39960	Entact
29/09/2008	11:11:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41000	Entact
29/09/2008	11:17:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39020	Entact
29/09/2008	11:25:50	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40520	Entact
29/09/2008	11:26:40	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39160	Entact
29/09/2008	11:31:39	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40280	Entact
29/09/2008	11:37:46	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40680	Entact
29/09/2008	11:42:28	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38920	Entact
29/09/2008	11:47:44	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	Entact
29/09/2008	11:54:05	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41240	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
29/09/2008	11:57:50	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38040	Entact
29/09/2008	12:03:39	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41700	Entact
29/09/2008	12:10:17	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39280	Entact
29/09/2008	12:13:24	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39620	Entact
29/09/2008	12:19:44	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	41160	Entact
29/09/2008	12:23:43	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38260	Entact
29/09/2008	12:29:13	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41700	Entact
29/09/2008	12:34:17	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41400	Entact
29/09/2008	12:38:23	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39280	Entact
29/09/2008	12:45:16	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41640	Entact
29/09/2008	12:49:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38720	Entact
29/09/2008	12:54:46	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41640	Entact
29/09/2008	13:03:08	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40640	Entact
29/09/2008	13:07:14	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41240	Entact
29/09/2008	13:16:52	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40080	Entact
29/09/2008	13:17:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
29/09/2008	13:27:46	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39020	Entact
29/09/2008	13:28:35	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42080	Entact
29/09/2008	13:33:26	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39580	Entact
29/09/2008	13:39:25	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40540	Entact
29/09/2008	13:43:02	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	42160	Entact
29/09/2008	13:53:11	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38100	Entact
29/09/2008	13:56:36	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40860	Entact
29/09/2008	13:58:46	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41100	Entact
29/09/2008	14:02:45	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39140	Entact
29/09/2008	14:07:55	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40500	Entact
29/09/2008	14:17:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38520	Entact
29/09/2008	14:19:26	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39820	Entact
29/09/2008	14:24:59	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40640	Entact
29/09/2008	14:33:51	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	39820	Entact
29/09/2008	14:34:46	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38560	Entact
29/09/2008	14:45:02	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39140	Entact
29/09/2008	14:46:34	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41120	Entact
29/09/2008	14:51:23	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41060	Entact
29/09/2008	14:56:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38920	Entact
29/09/2008	15:01:31	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40400	Entact
29/09/2008	15:07:35	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40840	Entact
29/09/2008	15:13:49	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40040	Entact
29/09/2008	15:23:15	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38740	Entact
29/09/2008	15:24:03	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40840	Entact
29/09/2008	15:27:53	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40960	Entact
29/09/2008	15:33:26	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40220	Entact
29/09/2008	15:40:35	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38500	Entact
29/09/2008	15:43:34	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40340	Entact
29/09/2008	15:48:36	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41180	Entact
29/09/2008	15:53:15	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39140	Entact
29/09/2008	15:58:25	Soil <50 ppm	37, 38, 39, 40 & 81	8	Young	40300	Entact
Daily Total						3,576,800	
30/09/2008	8:05:54	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39100	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
30/09/2008	8:10:08	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40340	Entact
30/09/2008	8:16:15	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40360	Entact
30/09/2008	8:19:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40580	Entact
30/09/2008	8:24:44	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38000	Entact
30/09/2008	8:34:06	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40060	Entact
30/09/2008	8:34:54	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38240	Entact
30/09/2008	8:53:22	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38100	Entact
30/09/2008	9:00:48	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40760	Entact
30/09/2008	9:14:11	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	37840	Entact
30/09/2008	9:14:49	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40140	Entact
30/09/2008	9:19:51	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40220	Entact
30/09/2008	9:29:00	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	37860	Entact
30/09/2008	9:33:04	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38540	Entact
30/09/2008	9:37:42	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39360	Entact
30/09/2008	9:38:47	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38520	Entact
30/09/2008	9:45:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40840	Entact
30/09/2008	9:50:15	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38400	Entact
30/09/2008	10:00:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39500	Entact
30/09/2008	10:02:40	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41220	Entact
30/09/2008	10:09:58	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38560	Entact
30/09/2008	10:16:24	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
30/09/2008	10:20:52	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38520	Entact
30/09/2008	10:31:23	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	40640	Entact
30/09/2008	10:36:48	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38040	Entact
30/09/2008	10:39:20	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39920	Entact
30/09/2008	10:45:04	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40420	Entact
30/09/2008	10:50:56	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	40460	Entact
30/09/2008	10:54:34	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38760	Entact
30/09/2008	11:00:07	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38580	Entact
30/09/2008	11:05:07	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38460	Entact
30/09/2008	11:08:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41380	Entact
30/09/2008	11:13:28	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39060	Entact
30/09/2008	11:19:01	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	39960	Entact
30/09/2008	11:23:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	40420	Entact
30/09/2008	11:31:59	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38680	Entact
30/09/2008	11:33:58	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41320	Entact
30/09/2008	11:37:11	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38400	Entact
30/09/2008	11:41:36	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38620	Entact
30/09/2008	11:47:45	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41040	Entact
30/09/2008	11:50:36	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38620	Entact
30/09/2008	11:54:57	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40420	Entact
30/09/2008	12:01:29	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41100	Entact
30/09/2008	12:07:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39660	Entact
30/09/2008	12:11:58	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41840	Entact
30/09/2008	12:16:34	Soil <50 ppm	37, 38, 39, 40 & 81	40	Young	41820	Entact
30/09/2008	12:24:13	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38320	Entact
30/09/2008	12:25:06	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	40040	Entact
30/09/2008	12:30:39	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41640	Entact
30/09/2008	12:33:45	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39680	Entact
30/09/2008	12:38:54	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41900	Entact

DISPOSAL SUMMARY OF < 50 mg/kg PCB WASTE MATERIAL - SEPTEMBER 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>
30/09/2008	12:42:55	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41280	Entact
30/09/2008	13:08:13	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41620	Entact
30/09/2008	13:09:07	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39900	Entact
30/09/2008	13:13:05	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39460	Entact
30/09/2008	13:22:46	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39520	Entact
30/09/2008	13:26:44	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41580	Entact
30/09/2008	13:31:29	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41060	Entact
30/09/2008	13:37:08	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	41480	Entact
30/09/2008	13:41:22	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	39340	Entact
30/09/2008	13:45:52	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	39060	Entact
30/09/2008	13:51:07	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41180	Entact
30/09/2008	13:56:03	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	39940	Entact
30/09/2008	14:03:17	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39800	Entact
30/09/2008	14:08:28	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41880	Entact
30/09/2008	14:12:50	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	40600	Entact
30/09/2008	14:16:44	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	40700	Entact
30/09/2008	14:20:17	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	40220	Entact
30/09/2008	14:26:20	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38440	Entact
30/09/2008	14:31:10	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	41000	Entact
30/09/2008	14:35:44	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38760	Entact
30/09/2008	14:40:25	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	39600	Entact
30/09/2008	14:45:32	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41580	Entact
30/09/2008	14:51:10	Soil <50 ppm	37, 38, 39, 40 & 81	36	Young	41640	Entact
30/09/2008	15:01:27	Soil <50 ppm	37, 38, 39, 40 & 81	11	Young	38940	Entact
30/09/2008	15:06:38	Soil <50 ppm	37, 38, 39, 40 & 81	35	Young	42240	Entact
30/09/2008	15:08:19	Soil <50 ppm	37, 38, 39, 40 & 81	12	Young	38060	Entact
30/09/2008	15:11:28	Soil <50 ppm	37, 38, 39, 40 & 81	37	Young	39840	Entact
30/09/2008	15:17:09	Soil <50 ppm	37, 38, 39, 40 & 81	9	Young	38900	Entact
30/09/2008	15:31:19	Soil <50 ppm	37, 38, 39, 40 & 81	6	Young	38900	Entact
30/09/2008	15:37:43	Soil <50 ppm	37, 38, 39, 40 & 81	26	Young	41160	Entact
Daily Total						3,230,700	

TABLE 3.1

**SES TREATMENT SYSTEM SAMPLING RESULTS - SEPTEMBER 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 & 3</i>	<i>Between Carbons 2 & 4</i>	<i>After Carbons</i>	<i>Effluent (after bag filters)</i>
04/09/2008	PCB (ug/L)	0.20	0.32	0.45	NA	ND (.073)	ND (.073)	ND (.073)
	Turbidity (NTU)	4.60	7.60	3.30	NA	1.90	1.43	2.62

Notes:

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

ND - Non detect

NA - Data not available because carbons at Spigot #5 were not operational

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A
DELIVERABLES SUMMARY

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

Note:

AED = After Effective Date of Administrative Order on Consent