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 – JUNE 2007

July 13, 2007

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1.0 INTRODUCTION

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

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

2.0 SIGNIFICANT DEVELOPMENTS IN THIS MONTH

- Air monitoring has continued. Final validated results of the creek Removal Action (RA) air-monitoring program for June 2007 are presented in Table 1.1a (polychlorinated biphenyl (PCB) results) and Table 1.1b (total suspended particulate (TSP) Group 8A, Stations 25B, 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 34 to show progress as of this reporting period. Work completed in the parcels, as presented, is not complete as either additional excavation or statistical evaluation may be required to confirm the cleanup objective has been met. Verification figures for a given parcel are included in the monthly report as new data become available until all cleanup criteria are met, whereupon the figure is presented with validated data. Final verification figures will be presented in the Downstream Parcels Construction Certification Report.
- Work continued in June 2007 along the stream channel of Parcels 28, 36, 37, 39, and 76 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
    - Parcel 28 on June 4, 5, 7, 11, 13, 15, 19, 21, 25, and 27, 2007, as presented on Figures 3, 4, and 5.
    - Parcel 36 on June 7, 8, 13, 14, 27, and 28, 2007, as presented on Figures 6, 7, 8, and 9.
    - Parcel 37 on June 1 and 7, 2007, as presented on Figures 8, 9, and 10.
    - Parcel 39 on June 1, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 18, 19, 20, 21, 25, 26, 27, and 29, 2007, as presented on Figures 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, and 34.
    - Parcel 76 on June 4, 2007, as presented on Figure 2.

  - Figures 35, 36, 37, 38, 39, and 40, depict key-maps of verification area grids for the parcels sampled during this reporting period.

- A total of 67,242 tons of <50 mg/kg PCB material was excavated in June 2007 from the creek RA and placed in approved fill areas within the East Plant Area.
- A total of 4,520 tons of ≥50 mg/kg PCB material was excavated in June 2007 from the creek RA and disposed of at the Heritage Landfill in Roachdale, Indiana.
- A total of 168 tons of <50 mg/kg PCB stump and soil material was disposed of at the Sycamore Ridge Landfill in Terra Haute, Indiana.
- The summary of PCB soil disposal for June 2007 is presented in Table 2.1. The transportation and disposal summary for the <50 mg/kg PCB soil is presented in Table 2.1a. The transportation and disposal summary for the ≥50 mg/kg PCB soil is presented in Table 2.1b.
- Water within the remediation areas was collected and treated by ENTACT Environmental Services' (ENTACT's) and/or Sevenson Environmental Services' (SES's) on-Site water treatment systems. U.S. EPA has approved direct discharge of treated water from both ENTACT's treatment system at Staging Area F and SES's treatment system at Parcel 216 Staging Area. Water treatment sample results for ENTACT's and SES's treatment systems in June 2007 are provided in Tables 3.1 and 3.2, respectively.
- Drilling planned under the Site Source Control (SSC) Work Plan: Addendum No. 5 was completed.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Restoration of Parcels 23-28 began during June 2007. HIS Constructors (HIS), the selected contractor for the restoration, is performing this work.
- Road shoulder repairs on Bailey Scales Road and North Jackson Road were completed in June 2007.
- Meetings were held with owners of properties on and adjacent to the creek and with the general community on June 6, and 7, 2007, respectively. The purpose of the meetings was to provide an overview of the project and allow residents to visit one-on-one with members of the project team to discuss more specific, individual issues. A meeting was also held with the Community Liaison Panel on June 8, 2007. Those meeting minutes will be posted to the web site.
- A presentation was made to the Bedford City Council on June 19, 2007 regarding the potential for partnership with the community on developing walking trails in the proposed wetland on Parcels 38/39 (once cleanup in that area is complete).
- Conference calls were held on June 7 and 19, 2007, with the U.S. EPA, Agency for Toxic Substance and Disease Registry (ATSDR), the Indiana Department of Environmental Management (IDEM), and the Indiana State Department of Health (ISDH) to discuss items related to the RA and the design and construction of the East Plant Area Interim Measures (IM). The United States Fish and Wildlife Service (USFWS) was also invited to the calls.

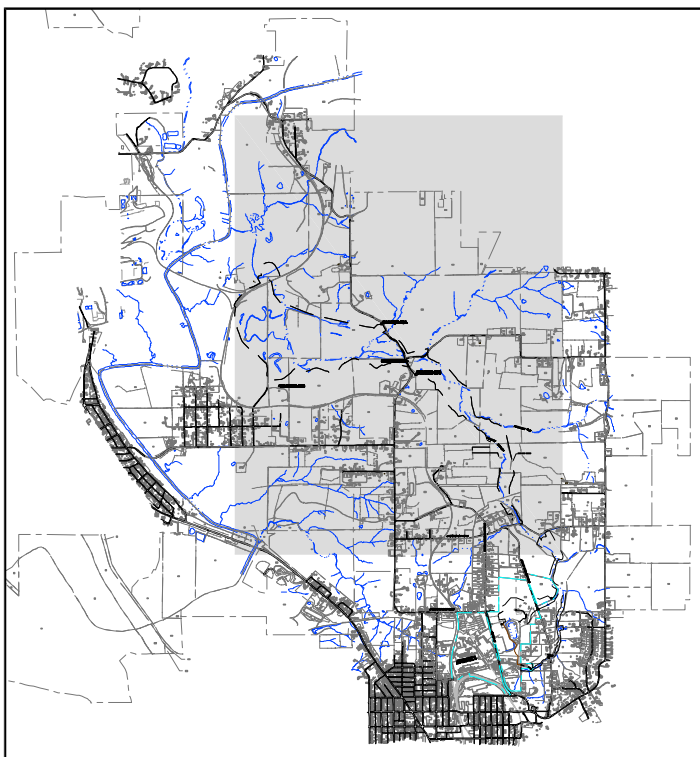
- On-Site construction meetings for the reporting period have been held informally daily and formally weekly. Meetings with SES and HIS are generally held on Wednesdays. SES meetings were held on June 6, 20, and 27, 2007. HIS meetings were held on June 13, 20, and 27, 2007. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held on June 7, 21, and 28, 2007. Minutes are attached in Appendix B.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

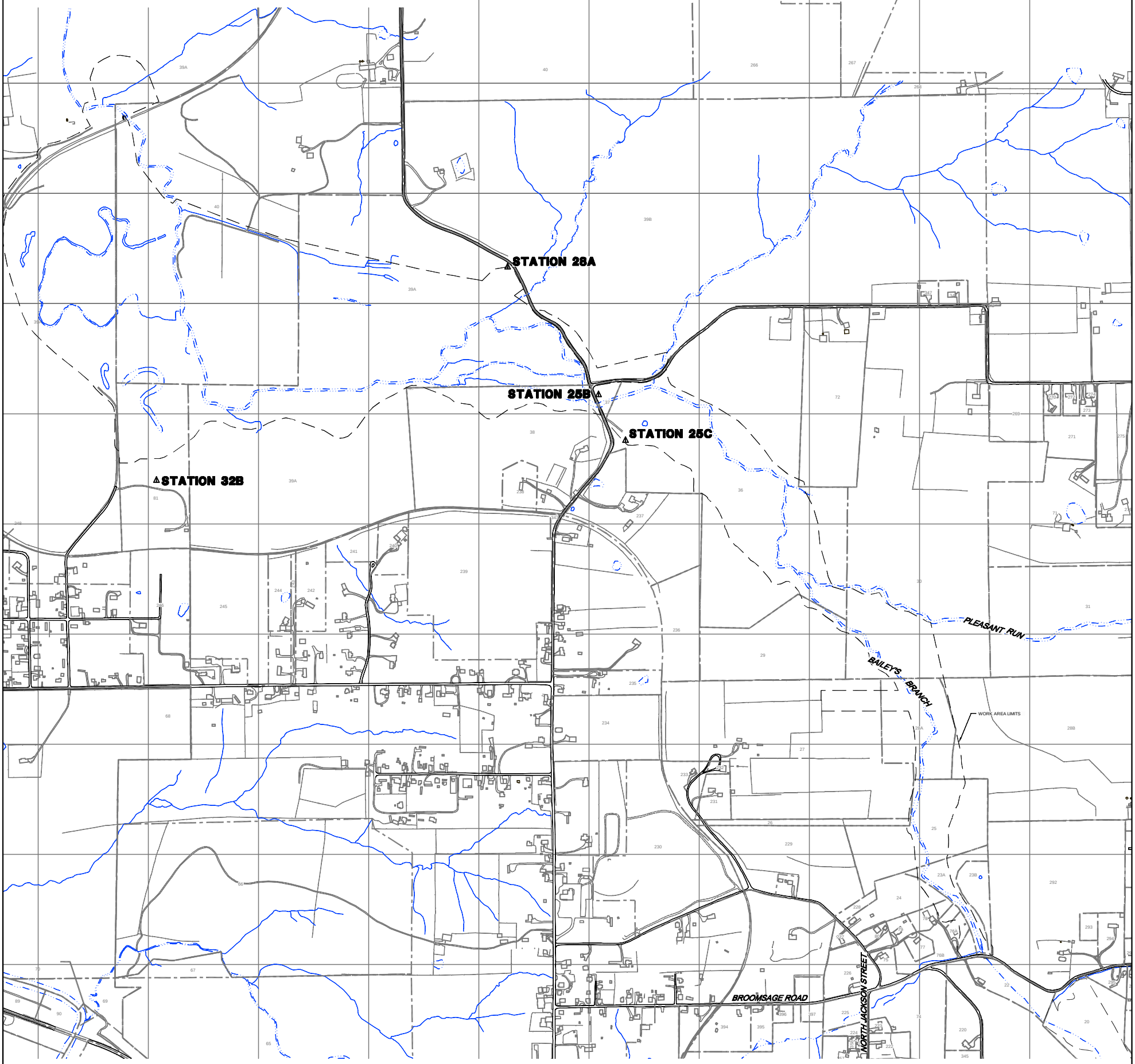
- GM continues to evaluate the Spring 018 area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area continued during June 2007.
- An 8-inch water line extends through the excavation area along the west side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

4.0 PROJECTED WORK FOR THE NEXT REPORTING PERIOD

- The following is a list of anticipated work for the next reporting period:
  - Continue spring and seep sampling as part of the SSC Work Plan during the next quarter as precipitation conditions allow;
  - Continue Spring 018 investigations under the approved SSC Work Plan: Addendum No. 5. Dye trace studies described in the Addendum will begin in July 2007;
  - Submit final SSC Work Plan: Addendum No. 6;
  - Submit a response to U.S. EPA comments on the Upstream Parcels RA Construction Certification Report;
  - Continue excavation in the Downstream Parcels, downstream of Broomsage Road (ENTACT work area);
  - Continue restoration of Parcels 23, 24, 25, and 28;
  - Continue operation of Borrow Area 39-1;
  - Continue tree consolidation, chipping, and mulching;
  - Continue road repair work , as needed;
  - Place <50 mg/kg RA soils from the creek in the approved East Plant Area fill areas; and
  - Dispose ≥50 mg/kg RA soils from the creek at the Heritage Landfill in Roachdale, Indiana.



KEY PLAN



N

0 250 500ft

LEGEND

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

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

Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

DOWNSTREAM PARCELS

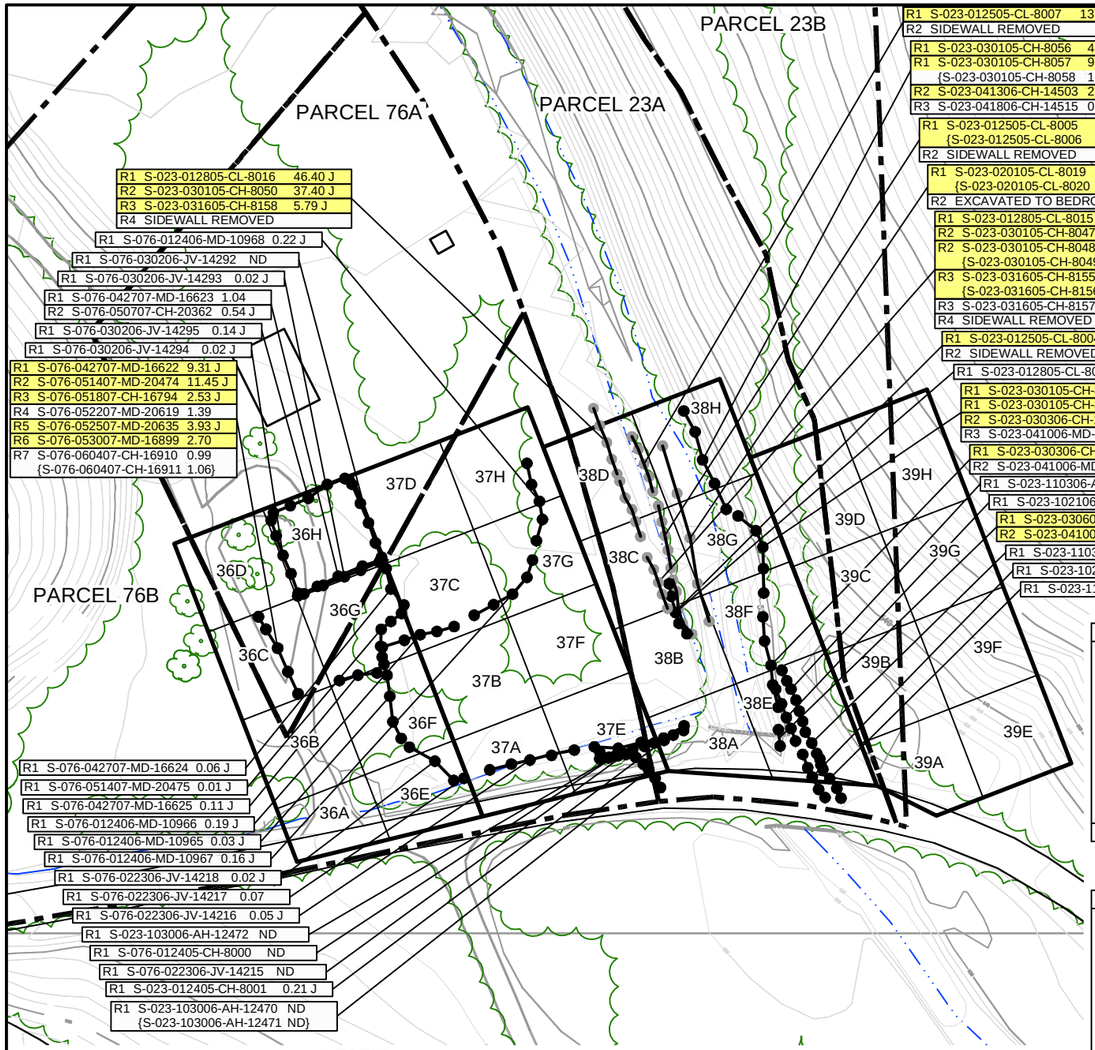
AIR SAMPLING LOCATIONS
JUNE 2007

CONESTOGA-ROVERS & ASSOCIATES

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

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 1

13968-00(244)GN-WA001 JUL 12/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
36	A	S-076-022506-AH-14234	0.09 J	-	-	S-076-022506-AH-14234	0.09 J
	B	S-076-022506-AH-14235	0.10 J	-	-	S-076-022506-AH-14235	0.10 J
	C	S-076-022506-AH-14236	3.09 J	-	-	-	-
	D	S-076-022506-AH-14237	2.05	-	-	-	-
	E	S-076-022506-AH-14233	0.03 J	-	-	S-076-022506-AH-14233	0.03 J
	F	S-076-022506-AH-14232	0.05	-	-	S-076-022506-AH-14232	0.05
	G	S-076-022506-AH-14230 {S-076-022506-AH-14231	2.74 J 1.22 J}	S-076-042707-MD-16620 {S-076-042707-MD-16621	0.13 J 0.16 J}	S-076-042707-MD-16620 {S-076-042707-MD-16621	0.13 J 0.16 J}
	H	S-076-022506-AH-14229	6.21	S-076-030206-JV-14290 {S-076-030206-JV-14291	ND ND}	S-076-030206-JV-14290 {S-076-030206-JV-14291	ND ND}
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
37	A	S-076-022306-JV-14219	0.30 J	S-076-033106-CH-14449	0.04	S-076-033106-CH-14449	0.04
	B	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	C	S-076-012406-MD-10975	0.40 J	-	-	S-076-012406-MD-10975	0.40 J
	D	S-076-012406-MD-10972	0.24 J	-	-	S-076-012406-MD-10972	0.24 J
	E	S-076-022306-JV-14220 {S-076-022306-JV-14221	0.26 J 0.46 J}	- -	- -	S-076-022306-JV-14220 {S-076-022306-JV-14221	0.26 J 0.46 J}
	F	S-076-022306-JV-14222	0.50 J	-	-	S-076-022306-JV-14222	0.50 J
	G	S-076-012406-MD-10974	0.14 J	-	-	S-076-012406-MD-10974	0.14 J
	H	S-076-012406-MD-10973	0.42 J	-	-	S-076-012406-MD-10973	0.42 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
38	A	S-023-030106-CH-14262	0.22	-	-	-	-	S-023-030106-CH-14262	0.22
	B	S-023-030106-CH-14260 {S-023-030106-CH-14261	1.17 1.38}	S-023-033106-CH-14448	1.69	S-023-041907-CH-20277	0.01 J	S-023-041907-CH-20277	0.01 J
	C	S-023-031705-CH-8179	2.12 J	S-023-030106-CH-14259	0.58 J	-	-	S-023-030106-CH-14259	0.58 J
	D	S-023-030106-CH-14258	0.95	-	-	-	-	S-023-030106-CH-14258	0.95
	E	S-023-030106-CH-14263	1.00	S-292-041907-CH-20278	0.89	-	-	S-292-041907-CH-20278	0.89
	F	S-023-030106-CH-14264	0.07	-	-	-	-	S-023-030106-CH-14264	0.07
	G	S-023-030106-CH-14265	0.08	-	-	-	-	S-023-030106-CH-14265	0.08
	H	S-023-030106-CH-14266	0.04 J	-	-	-	-	S-023-030106-CH-14266	0.04 J
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
39	A	S-292-030405-CH-8095	0.02 J	-	-	S-292-030405-CH-8095	0.02 J
	B	S-023-030405-CH-8094	0.38	-	-	S-023-030405-CH-8094	0.38
	C	S-023-030405-CH-8093	0.01 J	-	-	S-023-030405-CH-8093	0.01 J
	D	S-023-030405-CH-8092	0.47	S-023-033106-CH-14447	0.21 J	S-023-033106-CH-14447	0.21 J
	E	S-292-030405-CH-8088	ND	S-292-033106-CH-14446	ND	S-292-033106-CH-14446	ND
	F	S-292-030405-CH-8089	ND	S-292-033106-CH-14445	ND	S-292-033106-CH-14445	ND
	G	S-292-030405-CH-8090	ND	S-292-033106-CH-14444	ND	S-292-033106-CH-14444	ND
	H	S-292-030405-CH-8091	0.02 J	-	-	S-292-030405-CH-8091	0.02 J
UCL Calculations							

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (36A)
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- CB — CREEK BED SAMPLE
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-023-012505-CL-8004 28.00 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

VERIFICATION RESULTS

R1 S-023-103006-AH-12470 ND
{S-023-103006-AH-12471 ND}

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

GENERAL NOTES:

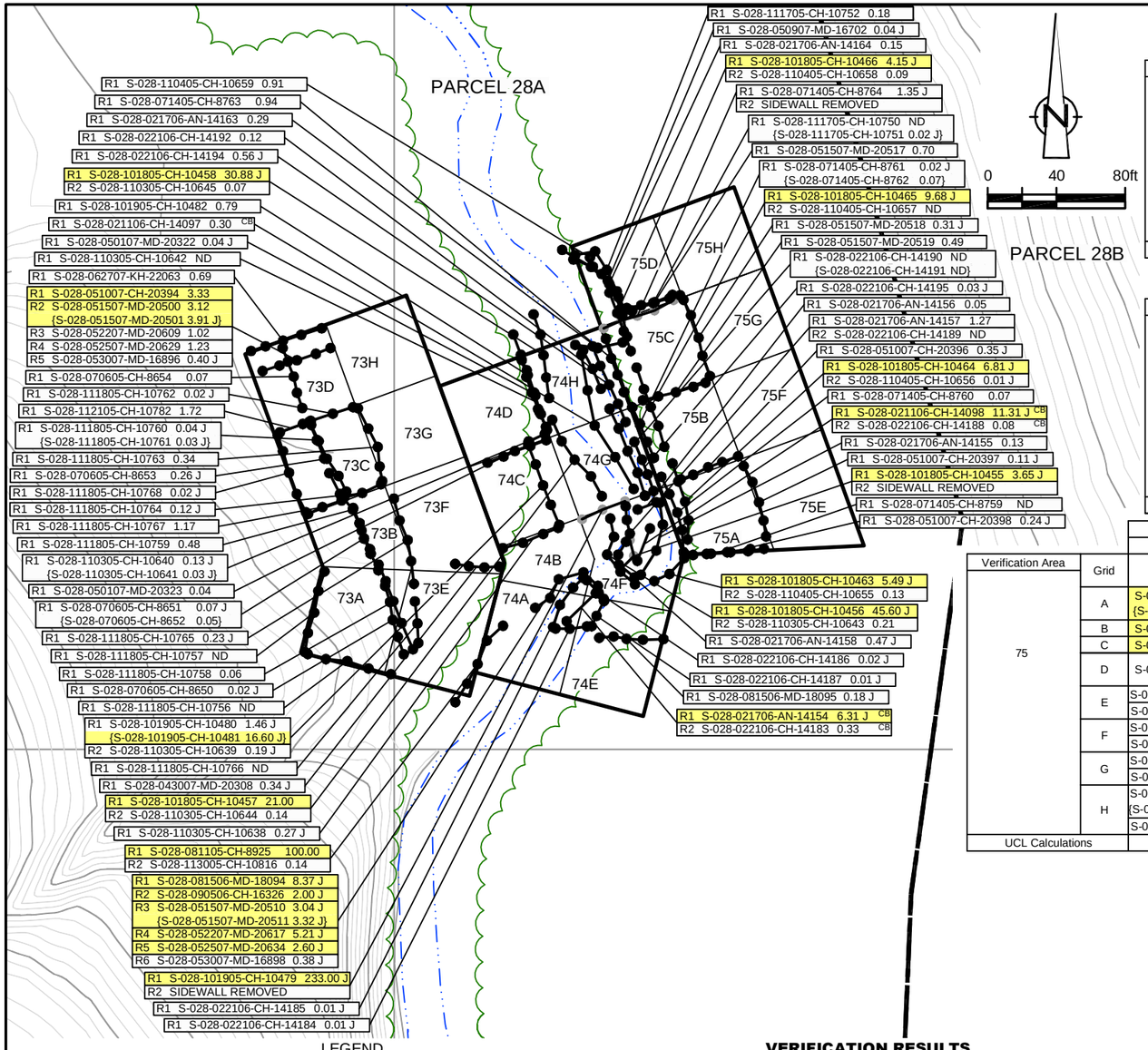
(1). Cleanup Criteria
- a.) Soils to ≤ 1.8 mg/kg.
  - if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the 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 the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

figure 2

PARCELS 23A AND 76 (VERIFICATION AREAS 36 TO 39)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
73	A		S-028-071105-CH-8704	4.17	S-028-111805-CH-10755	0.02 J	-	-	S-028-111805-CH-10755	0.02 J
	B		S-028-071105-CH-8703	3.42	S-028-072505-CH-8804	0.98	S-028-111005-CG-10704	0.39	S-028-111005-CG-10704	0.39
	C		S-028-071105-CH-8701 {S-028-071105-CH-8702	5.22 J 7.60}	S-028-072505-CH-8805	0.17	S-028-111005-CG-10705	0.17 J	S-028-111005-CG-10705	0.17 J
	D		S-028-071905-CH-8779	0.45	-	-	-	-	S-028-071905-CH-8779	0.45
	E		S-028-071105-CH-8705	1.28 J	S-028-043007-MD-20309	0.08	-	-	S-028-043007-MD-20309	0.08
	F		S-028-070705-CH-8660	0.30	S-028-111005-CG-10697	0.25 J	-	-	S-028-111005-CG-10697	0.25 J
	G		S-028-070705-CH-8659	0.11 J	S-028-111005-CG-10698	0.63	-	-	S-028-111005-CG-10698	0.63
	H		S-028-071905-CH-8780	0.20	S-028-111005-CG-10699	0.14 J	-	-	S-028-111005-CG-10699	0.14 J
UCL Calculations										

Verification Area	Grid	Sampling Round	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
74	A		S-028-081105-CH-8917	89.60 J	S-028-091405-CH-10096	2.10	-	-	-	-
	B		S-028-070705-CH-8655	5.09	S-028-081105-CH-8918	0.43	S-028-111005-CG-10689	0.39 J	S-028-111005-CG-10689	0.39 J
	C		S-028-070705-CH-8656	0.92 J	S-028-111005-CG-10690 {S-028-111005-CG-10691	0.83 0.57}	- -	- -	S-028-111005-CG-10690 {S-028-111005-CG-10691	0.83 0.57}
	D		S-028-070705-CH-8657	1.00	S-028-111005-CG-10692	1.14	S-028-050107-MD-20319	0.04	S-028-050107-MD-20319	0.04
	E		S-028-081105-CH-8916	3.66 J	S-028-091405-CH-10097	2.00	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	F		S-028-111005-CG-10683	0.18	-	-	-	-	S-028-111005-CG-10683	0.18
	G		S-028-070705-CH-8661 {S-028-070705-CH-8662	13.00 16.30 J}	S-028-111005-CG-10684	0.23 J	- -	- -	S-028-111005-CG-10684	0.23 J
	H		S-028-070705-CH-8663	12.10 J	S-028-111005-CG-10685	0.14	-	-	S-028-111005-CG-10685	0.14
UCL Calculations										

Verification Area	Grid	Sampling Round	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	R4 Sample ID	R4 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
75	A		S-028-062905-CL-8612 {S-028-062905-CL-8613	2.99 1.99}	S-028-071405-CH-8757	ND	S-028-111105-DG-10707	1.60	S-028-051007-CH-20399	0.09	S-028-051007-CH-20399	0.09
	B		S-028-062905-CL-8614	2.30	S-028-071405-CH-8758	0.19 J	S-028-111105-DG-10708	0.34 J	-	-	S-028-111105-DG-10708	0.34 J
	C		S-028-062905-CL-8615	4.81	S-028-072505-CH-8807	1.11	S-028-111105-DG-10709	1.11	S-028-051507-MD-20516	0.13	S-028-051507-MD-20516	0.13
	D		S-028-062905-CL-8616	1.11	S-028-111105-DG-10710 {S-028-111105-DG-10711	2.18 J 5.12 J}	S-028-111705-CH-10749	0.02 J	-	-	S-028-111705-CH-10749	0.02 J
	E		S-028-081006-MD-18076	0.04	-	-	-	-	-	-	S-028-081006-MD-18076	0.04
			S-028-101006-CH-16425	0.09 J	-	-	-	-	-	-	S-028-101006-CH-16425	0.09 J
	F		S-028-081006-MD-18077	ND	-	-	-	-	-	-	S-028-081006-MD-18077	ND
			S-028-101106-CH-16426	0.05	-	-	-	-	-	-	S-028-101106-CH-16426	0.05
	G		S-028-081006-MD-18078	0.06 J	-	-	-	-	-	-	S-028-081006-MD-18078	0.06 J
			S-028-101106-CH-16427	0.30	-	-	-	-	-	-	S-028-101106-CH-16427	0.30
	H		S-028-081506-MD-18090	0.10 J	-	-	-	-	-	-	S-028-081506-MD-18090	0.10 J
			{S-028-081506-MD-18091	0.09 J}	-	-	-	-	-	-	{S-028-081506-MD-18091	0.09 J}
			S-028-101106-CH-16428	0.41 J	-	-	-	-	-	-	S-028-101106-CH-16428	0.41 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 Verificatio Area (approximately 100ft x 200 ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective wil be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- 610 — EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- 73A — SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

- R1 S-028-070605-CH-8651 0.07 J / {S-028-070605-CH-8652 0.05} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-028-062905-CL-8615 4.81 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

PARCEL 28A (VERIFICATION AREAS 73 TO 75)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(244)GN-WA003 JUL 12/2007

EXCAVATION FLOOR SAMPLE RESULTS

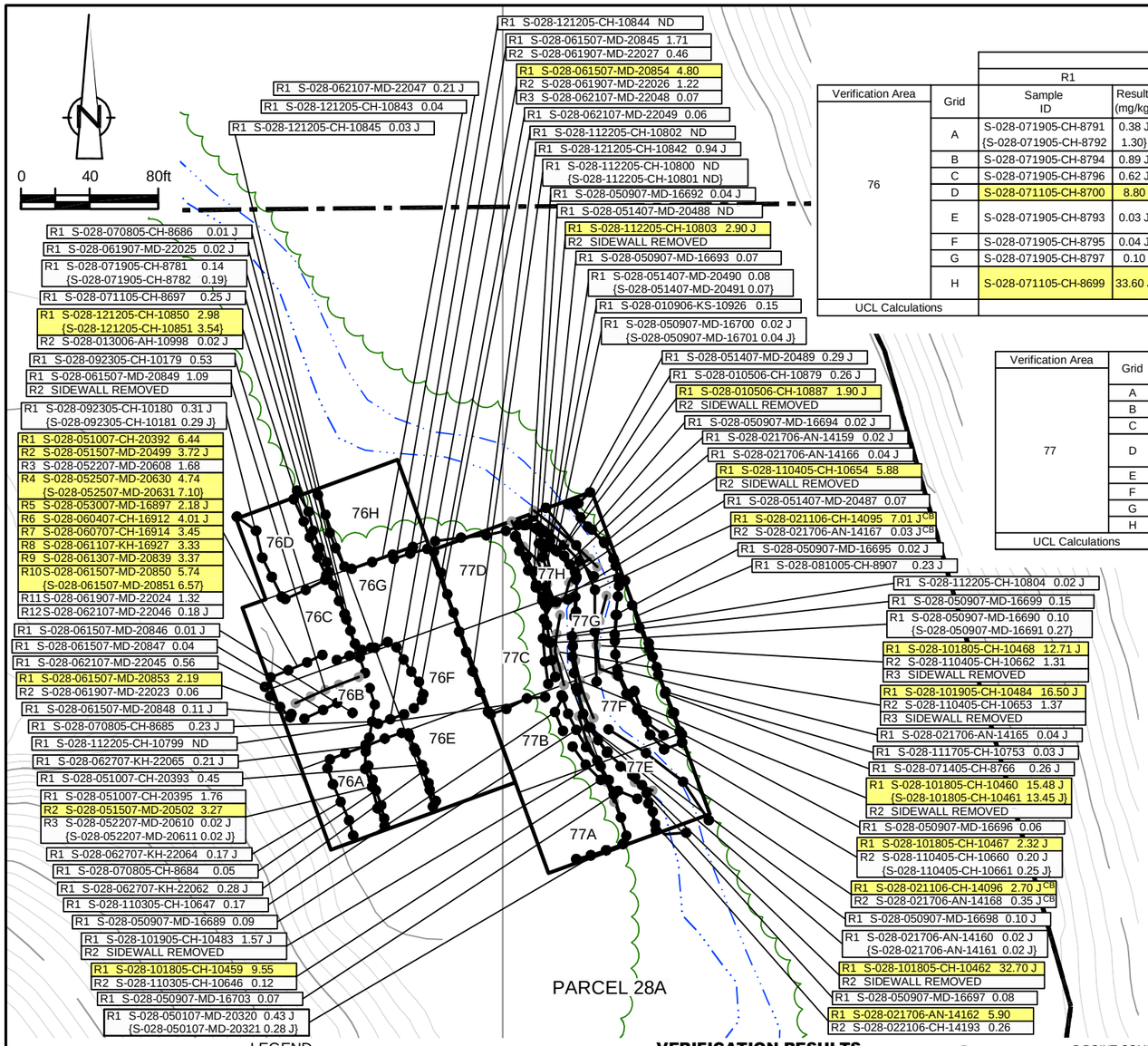
Verification Area	Grid	Sampling Round	R1		R2		R3		R4		R5		FINAL	
			Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
76	A		S-028-071905-CH-8791 {S-028-071905-CH-8792	0.38 J 1.30}	S-028-051007-CH-20390 {S-028-051007-CH-20391	0.58 0.67}	S-028-062507-MD-22050 {S-028-062507-MD-22051	1.07 1.35}	S-028-062707-KH-22066	0.10	- -	- -	S-028-062707-KH-22066	0.10
	B		S-028-071905-CH-8794	0.89 J	S-028-061507-MD-20852	0.98	S-028-062507-MD-22052	0.24 J	-	-	-	-	S-028-062507-MD-22052	0.24 J
	C		S-028-071905-CH-8796	0.62 J	S-028-062507-MD-22053	0.70	-	-	-	-	-	-	S-028-062507-MD-22053	0.70
	D		S-028-071105-CH-8700	8.80	S-028-072505-CH-8806	0.62	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	E		S-028-071905-CH-8793	0.03 J	S-028-111005-CG-10700 {S-028-111005-CG-10701	0.38 J 0.57 J}	- -	- -	- -	- -	- -	- -	S-028-111005-CG-10700 {S-028-111005-CG-10701	0.38 J 0.57 J}
	F		S-028-071905-CH-8795	0.04 J	S-028-111005-CG-10702	1.95 J	S-028-062507-MD-22054	0.39 J	-	-	-	-	S-028-062507-MD-22054	0.39 J
	G		S-028-071905-CH-8797	0.10	S-028-111005-CG-10703	0.43	-	-	-	-	-	-	S-028-111005-CG-10703	0.43
	H		S-028-071105-CH-8699	33.60 J	S-028-072505-CH-8811	8.40	S-028-111105-DG-10720 {S-028-111105-DG-10721	2.13 J 2.87 J}	S-028-121205-CH-10840 {S-028-121205-CH-10841	1.53 J 2.08 J}	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
UCL Calculations														

Verification Area	Grid	Sampling Round	R1		R2		R3		R4		FINAL	
			Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
77	A		S-028-070705-CH-8658	0.47	S-028-111005-CG-10693	0.28 J	-	-	-	-	S-028-111005-CG-10693	0.28 J
	B		S-028-071305-CH-8737	0.72	S-028-111005-CG-10694	0.47	-	-	-	-	S-028-111005-CG-10694	0.47
	C		S-028-071305-CH-8738	0.47 J	S-028-111005-CG-10695	6.57	S-028-112205-CH-10806	ND	-	-	S-028-112205-CH-10806	ND
	D		S-028-071305-CH-8739	3.16 J	S-028-080805-CH-8891 {S-028-080805-CH-8892	0.19 J 0.12}	S-028-111005-CG-10696	4.06 J	S-028-112205-CH-10805	0.10	S-028-112205-CH-10805	0.10
	E		S-028-070705-CH-8664	11.20	S-028-111005-CG-10686	1.47	S-028-050907-MD-16707	0.61	-	-	S-028-050907-MD-16707	0.61
	F		S-028-070705-CH-8665	0.10	S-028-111005-CG-10687	1.45	S-028-050907-MD-16706	0.08	-	-	S-028-050907-MD-16706	0.08
	G		S-028-111005-CG-10688	1.42	S-028-050907-MD-16705	0.97	-	-	-	-	S-028-050907-MD-16705	0.97
	H		S-028-111105-DG-10714	16.72 J	S-028-010906-KS-10922	1.59 J	S-028-050907-MD-16704	1.19	S-028-051407-MD-20484	0.03 J	S-028-051407-MD-20484	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 the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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



LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (76A)

VERIFICATION RESULTS

R1 S-028-071905-CH-8781 0.14
{S-028-071905-CH-8782 0.19}

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

- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-028-071105-CH-8700 8.80 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4

PARCEL 28A (VERIFICATION AREAS 76 AND 77)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	R4 Sample ID	R4 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
398	A	S-028-021006-MD-14076	0.03	-	-	-	-	-	-	S-028-021006-MD-14076	0.03
	B	S-028-021006-MD-14075	0.43	-	-	-	-	-	-	S-028-021006-MD-14075	0.43
	C	S-028-021006-MD-14074	2.18	-	-	-	-	-	-	-	-
	D	S-028-021006-MD-14073	1.39	S-028-050807-CH-16683	0.96	-	-	-	-	S-028-050807-CH-16683	0.96
	E	S-028-020806-MD-14050 {S-028-020806-MD-14051	2.44 J 1.79}	S-028-022006-JV-14172	ND	- -	- -	- -	- -	S-028-022006-JV-14172	ND
	F	S-028-020806-MD-14052	0.94	-	-	-	-	-	-	S-028-020806-MD-14052	0.94
	G	S-028-020806-MD-14053	2.00 J	S-028-050807-CH-16682	1.66	S-028-051407-MD-20493	0.45	-	-	S-028-051407-MD-20493	0.45
	H	S-028-020806-MD-14054	4.76 J	S-028-022006-JV-14177	0.01 J	S-028-022106-KG-14182	0.25 J	S-028-030606-CH-14334	0.03 J	S-028-030606-CH-14334	0.03 J
UCL Calculations											

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
399	A	S-028-021006-MD-14077	1.52	-	-	S-028-021006-MD-14077	1.52
	B	S-028-021006-MD-14078	2.29 J	-	-	-	-
	C	S-030-030606-CH-14330 {S-030-030606-CH-14331	0.81 J 0.74 J}	- -	- -	S-030-030606-CH-14330 {S-030-030606-CH-14331	0.81 J 0.74 J}
	D	S-030-030606-CH-14329	0.12	-	-	S-030-030606-CH-14329	0.12
	E	S-028-030606-CH-14325	0.98	-	-	S-028-030606-CH-14325	0.98
	F	S-030-030606-CH-14326	1.40	-	-	S-030-030606-CH-14326	1.40
	G	S-030-030606-CH-14327	4.49 J	S-030-042806-CH-14556	0.05	S-030-042806-CH-14556	0.05
	H	S-030-030606-CH-14328	0.31	-	-	S-030-030606-CH-14328	0.31
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 the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

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

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

PARCEL 30

PARCEL 28A

PARCEL 27

0 40 80ft

R1 S-030-060106-KG-14649 0.36
R1 S-030-042706-CH-14536 0.05
R1 S-030-071905-CH-8785 58.00
R2 S-030-091505-CH-10117 0.72 J
R1 S-030-071905-CH-8786 13.00
R2 S-030-091505-CH-10118 110.00
R3 S-030-100605-CH-10275 0.62
R1 S-030-101905-CH-10488 1.80
R1 S-028-092305-CH-10185 199.60 J
R2 S-028-100605-CH-10272 5.32
R3 S-028-101905-CH-10485 1.00 J
R1 S-030-051806-CH-14632 ND
R1 S-028-101905-CH-10489 0.73 J
R1 S-028-022006-JV-14179 1.10
R2 SIDEWALL REMOVED
R1 S-028-030606-CH-14333 0.04 J
R1 S-030-042706-CH-14535 0.02
R1 S-030-092305-CH-10187 93.50 J
R2 S-030-100605-CH-10274 10.75 J
R3 S-030-101905-CH-10487 4.46 J
R4 S-030-013006-AH-10997 0.42
R1 S-028-092305-CH-10184 3.69
R2 S-028-100605-CH-10270 0.55
{S-028-100605-CH-10271 1.06}
R3 SIDEWALL REMOVED
R1 S-030-042706-CH-14534 0.01
R1 S-028-030606-CH-14332 0.05 J
R1 S-030-071905-CH-8784 4.00
R2 S-030-091505-CH-10116 8.87 J
R3 S-030-092305-CH-10186 4.96 J
R4 S-030-100605-CH-10273 5.45 J
R5 S-030-101905-CH-10486 0.49
R1 S-028-050807-CH-16673 0.20 J
R1 S-028-050807-CH-16669 1.51
R1 S-028-022006-JV-14180 0.02 J
{S-028-022006-JV-14181 0.12 J}
R1 S-028-050807-CH-16684 5.39
R2 S-028-051407-MD-20495 1.53 J
R3 S-028-051707-MD-20569 3.04
R4 S-028-052307-MD-20620 5.60
{S-028-052307-MD-20621 5.13}
R5 S-028-052907-BN-16889 8.98 J
R6 S-028-053107-MD-16900 2.97 J
{S-028-053107-MD-16901 3.09 J}
R7 S-028-060507-CH-16913 1.42
R1 S-028-050807-CH-16685 2.45
R2 S-028-051407-MD-20492 2.08 J
R3 S-028-051707-MD-20568 1.06
R4 S-028-052207-MD-20607 0.62
R1 S-028-022006-JV-14174 ND
R1 S-028-022006-JV-14173 ND
R1 S-028-022006-JV-14175 0.02 J
R1 S-028-022006-JV-14176 0.01 J
R1 S-028-050807-CH-16670 1.03
{S-028-050807-CH-16671 1.45}
R2 S-028-051407-MD-20494 0.98
R1 S-028-022006-JV-14178 0.01 J

399H 399G 399D 399F 399C 399B 399E 399A 398D 398H 398G 398C 398F 398B 398E 398A

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (399A)

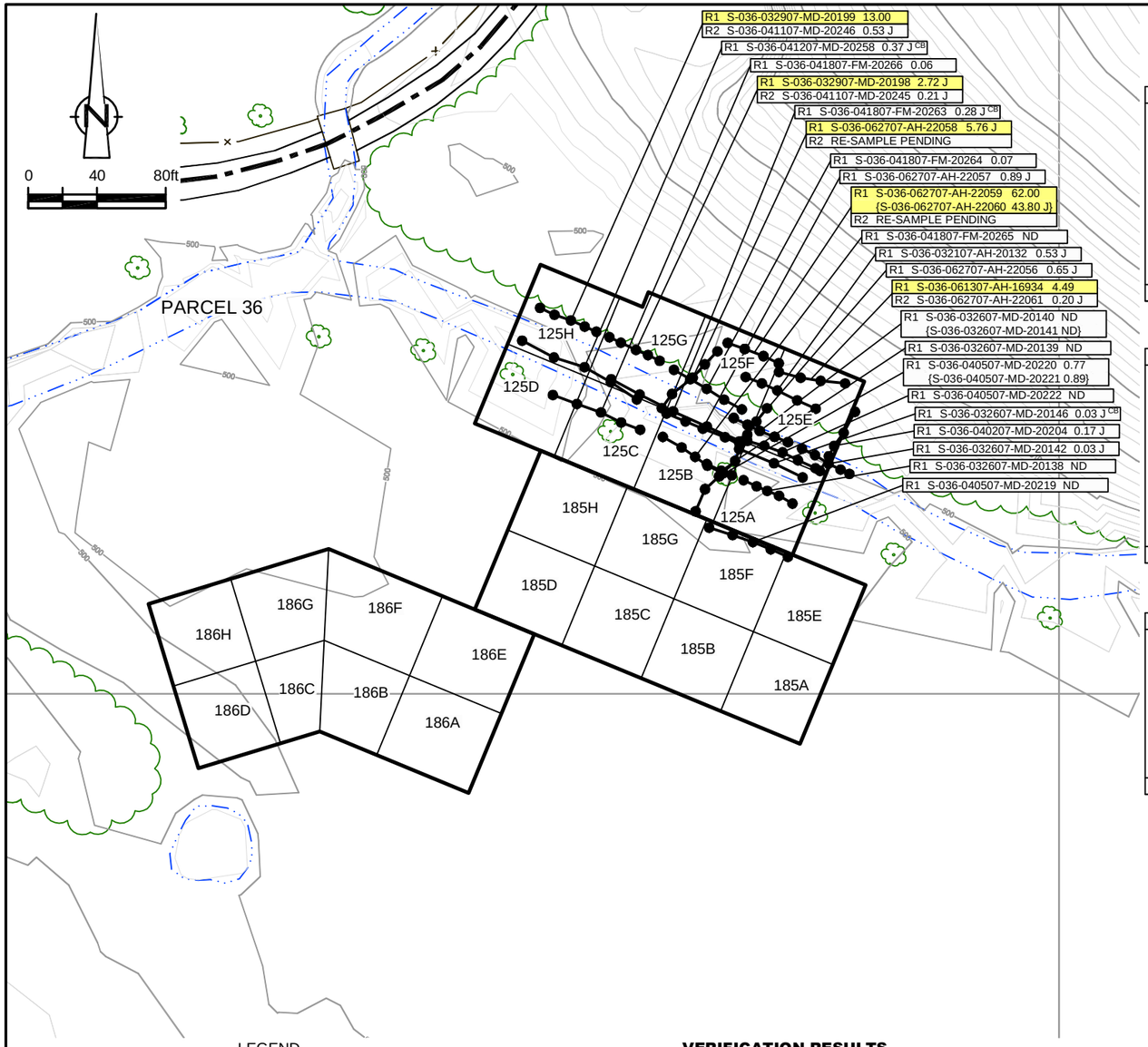
VERIFICATION RESULTS

- R1 S-028-022006-JV-14180 0.02 J / {S-028-022006-JV-14181 0.12 J}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-030-071905-CH-8784 4.00: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5

PARCELS 27, 28A, AND 30 (VERIFICATION AREAS 398 AND 399)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(244)GN-WA005 JUL 12/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
125	A	S-036-101105-CG-10363	0.15	S-036-040507-MD-20218	0.30	S-036-040507-MD-20218	0.30
		S-036-032607-MD-20156	9.83				
	B	S-036-041807-FM-20272	0.23 J	-	-	S-036-041807-FM-20272	0.23 J
	C	S-036-041807-FM-20273	0.03 J	-	-	S-036-041807-FM-20273	0.03 J
	D	S-036-041807-FM-20274	0.03 J	-	-	S-036-041807-FM-20274	0.03 J
	E	S-036-040507-MD-20224	1.31	-	-	S-036-040507-MD-20224	1.31
	F	S-036-061307-AH-16928	8.06	S-036-062707-AH-22055	0.74 J	S-036-062707-AH-22055	0.74 J
	G	S-036-061307-AH-16929	0.06	-	-	S-036-061307-AH-16929	0.06
	H	S-036-061307-AH-16930	0.37 J	-	-	S-036-061307-AH-16930	0.37 J
		{S-036-061307-AH-16931	1.77}	-	-	{S-036-061307-AH-16931	1.77}
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
185	A	S-036-101105-CG-10355	0.06	S-036-101105-CG-10355	0.06
	B	S-036-101105-CG-10354	0.07	S-036-101105-CG-10354	0.07
		S-036-043007-MD-20307	0.04	S-036-043007-MD-20307	0.04
	C	S-036-042707-AH-20302	ND	S-036-042707-AH-20302	ND
	D	S-036-042707-AH-20303	0.06	S-036-042707-AH-20303	0.06
	E	S-036-101105-CG-10360	0.09	S-036-101105-CG-10360	0.09
		{S-036-101105-CG-10361	0.05}	{S-036-101105-CG-10361	0.05}
	F	S-036-101105-CG-10362	0.15 J	S-036-101105-CG-10362	0.15 J
	G	S-036-042007-FM-20287	ND	S-036-042007-FM-20287	ND
	H	S-036-042007-FM-20288	0.01 J	S-036-042007-FM-20288	0.01 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
186	A	S-036-051907-CH-20594	0.04	S-036-051907-CH-20594	0.04
	B	S-036-051907-CH-20592	0.06	S-036-051907-CH-20592	0.06
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-051907-CH-20595	0.02 J	S-036-051907-CH-20595	0.02 J
	F	S-036-051907-CH-20593	0.01 J	S-036-051907-CH-20593	0.01 J
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

GENERAL NOTES:

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

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

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

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (186A)

VERIFICATION RESULTS

R1 S-036-032607-MD-20140 ND / {S-036-032607-MD-20141 ND}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

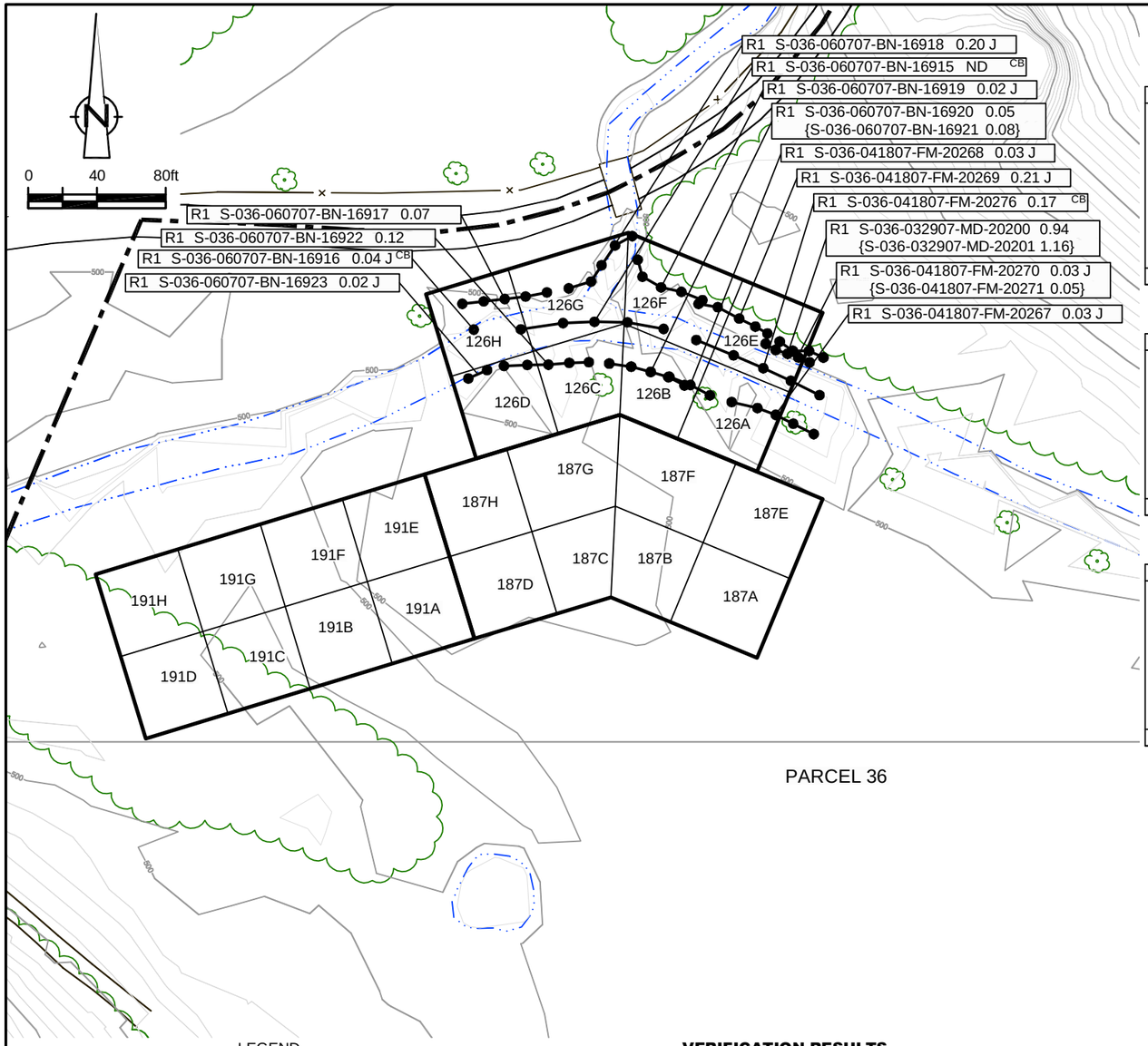
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-036-032907-MD-20199 13.00 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 6

PARCEL 36 (VERIFICATION AREAS 125, 185 AND 186 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



PARCEL 36

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
126	A	S-036-041807-FM-20275	0.08	-	-	-	-	S-036-041807-FM-20275	0.08
	B	S-036-061407-AH-20840 {S-036-061407-AH-20841	0.73 0.27 J}	- -	- -	- -	- -	S-036-061407-AH-20840 {S-036-061407-AH-20841	0.73 0.27 J}
	C	S-036-060807-CH-16924	0.10	-	-	-	-	S-036-060807-CH-16924	0.10
	D	S-036-060807-CH-16925	0.06	-	-	-	-	S-036-060807-CH-16925	0.06
	E	S-036-061307-AH-16932	0.60 J	-	-	-	-	S-036-061307-AH-16932	0.60 J
	F	S-036-061307-AH-16933	0.31 J	-	-	-	-	S-036-061307-AH-16933	0.31 J
	G	S-036-060807-CH-16926	0.03 J	S-036-062807-AH-22067	7.60	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	H	-	-	-	-	-	-	-	-
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
187	A	S-036-042707-AH-20304	0.01 J	S-036-042707-AH-20304	0.01 J
	B	S-036-051007-BN-16724	ND	S-036-051007-BN-16724	ND
	C	-	-	-	-
	D	-	-	-	-
	E	S-036-042007-FM-20289	ND	S-036-042007-FM-20289	ND
	F	S-036-051007-BN-16723	ND	S-036-051007-BN-16723	ND
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
191	A	-	-	-	-
	B	-	-	-	-
	C	S-036-061407-AH-20842	0.42 J	S-036-061407-AH-20842	0.42 J
	D	S-036-051207-MD-20427	ND	S-036-051207-MD-20427	ND
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-036-051207-MD-20428	0.09	S-036-051207-MD-20428	0.09
UCL Calculations					

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 191A

VERIFICATION RESULTS

R1 S-036-032907-MD-20200 0.94
{S-036-032907-MD-20201 1.16}

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

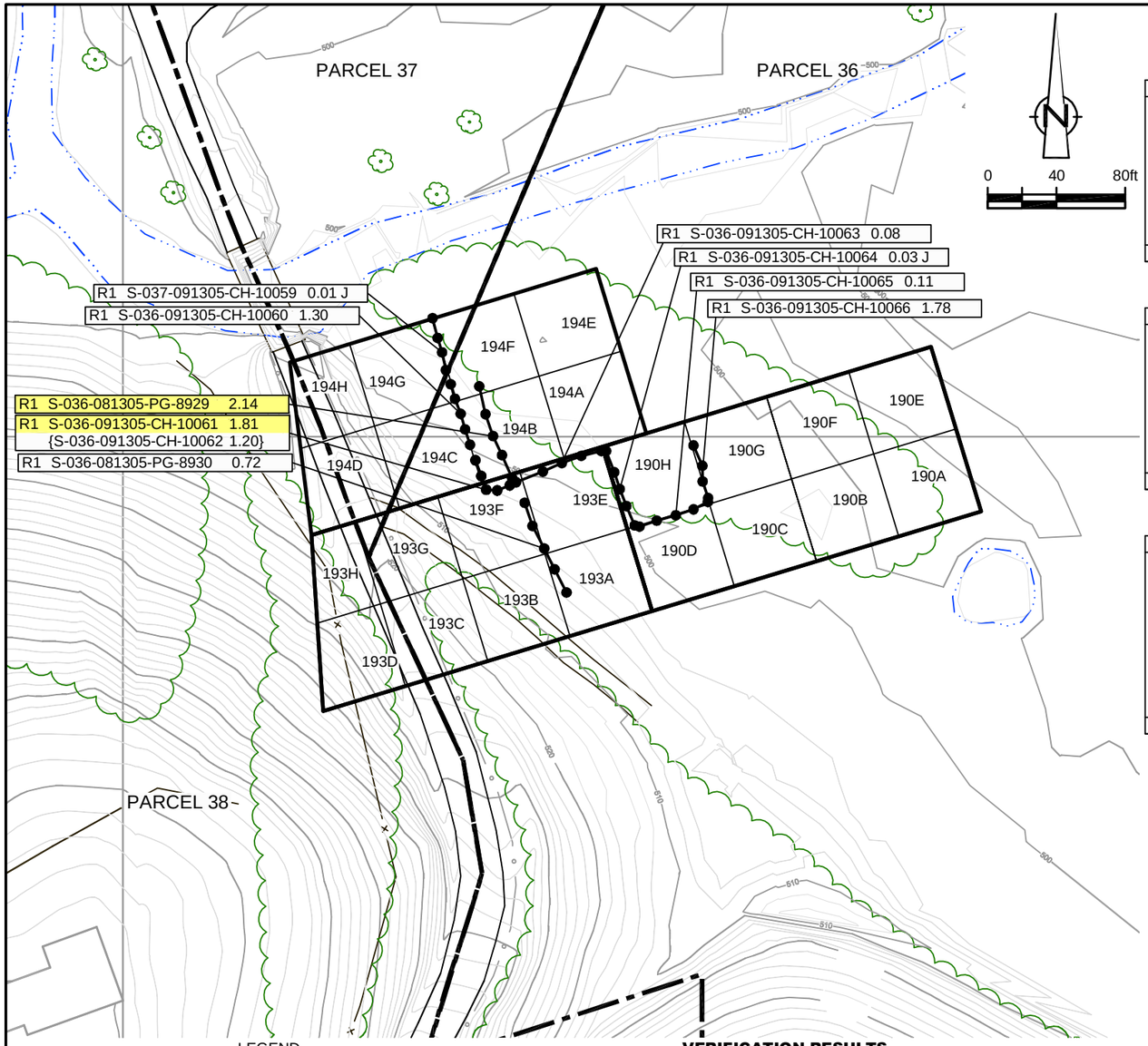
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R2 S-036-062807-AH-22067 7.60 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7

PARCEL 36 (VERIFICATION AREAS 126, 187 AND 191 FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
190	A	S-036-050807-FM-20383	ND	-	-	S-036-050807-FM-20383	ND
	B	S-036-061407-AH-20844	0.35 J	-	-	S-036-061407-AH-20844	0.35 J
	C	S-036-090805-CH-10006	1.08 J	-	-	S-036-090805-CH-10006	1.08 J
	D	S-036-081305-PG-8939	0.31	-	-	S-036-081305-PG-8939	0.31
	E	-	-	-	-	-	-
	F	S-036-061407-AH-20843	0.11	-	-	S-036-061407-AH-20843	0.11
	G	-	-	-	-	-	-
	H	S-036-081305-PG-8937	4.54	S-036-082505-CH-8973	0.02 J	S-036-082505-CH-8973	0.02 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
193	A	S-036-081305-PG-8938	0.16 J	S-036-081305-PG-8938	0.16 J
	B	S-036-090705-CH-8989	0.35 J	S-036-090705-CH-8989	0.35 J
	C	S-036-090705-CH-8990	0.05 J	S-036-090705-CH-8990	0.05 J
	D	-	-	-	-
	E	S-036-081305-PG-8933	0.38	S-036-081305-PG-8933	0.38
	F	S-036-090705-CH-8986	1.31	S-036-090705-CH-8986	1.31
	G	S-036-090705-CH-8988	0.08 J	S-036-090705-CH-8988	0.08 J
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
194	A	S-036-081305-PG-8928	2.77 J	S-036-082505-CH-8971 {S-036-082505-CH-8972	ND 0.01 J}	S-036-082505-CH-8971 {S-036-082505-CH-8972	ND 0.01 J}
	B	S-036-081305-PG-8927	2.90	S-036-082505-CH-8970	0.03 J	S-036-082505-CH-8970	0.03 J
	C	S-036-090705-CH-8985	0.65	-	-	S-036-090705-CH-8985	0.65
	D	S-037-090705-CH-8987	0.03 J	-	-	S-037-090705-CH-8987	0.03 J
	E	-	-	-	-	-	-
	F	S-036-081305-PG-8926	6.37	S-036-082505-CH-8969	0.02 J	S-036-082505-CH-8969	0.02 J
	G	S-037-090705-CH-8983	0.20 J	-	-	S-037-090705-CH-8983	0.20 J
	H	S-037-090705-CH-8984	0.02 J	-	-	S-037-090705-CH-8984	0.02 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 Are (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (193A)

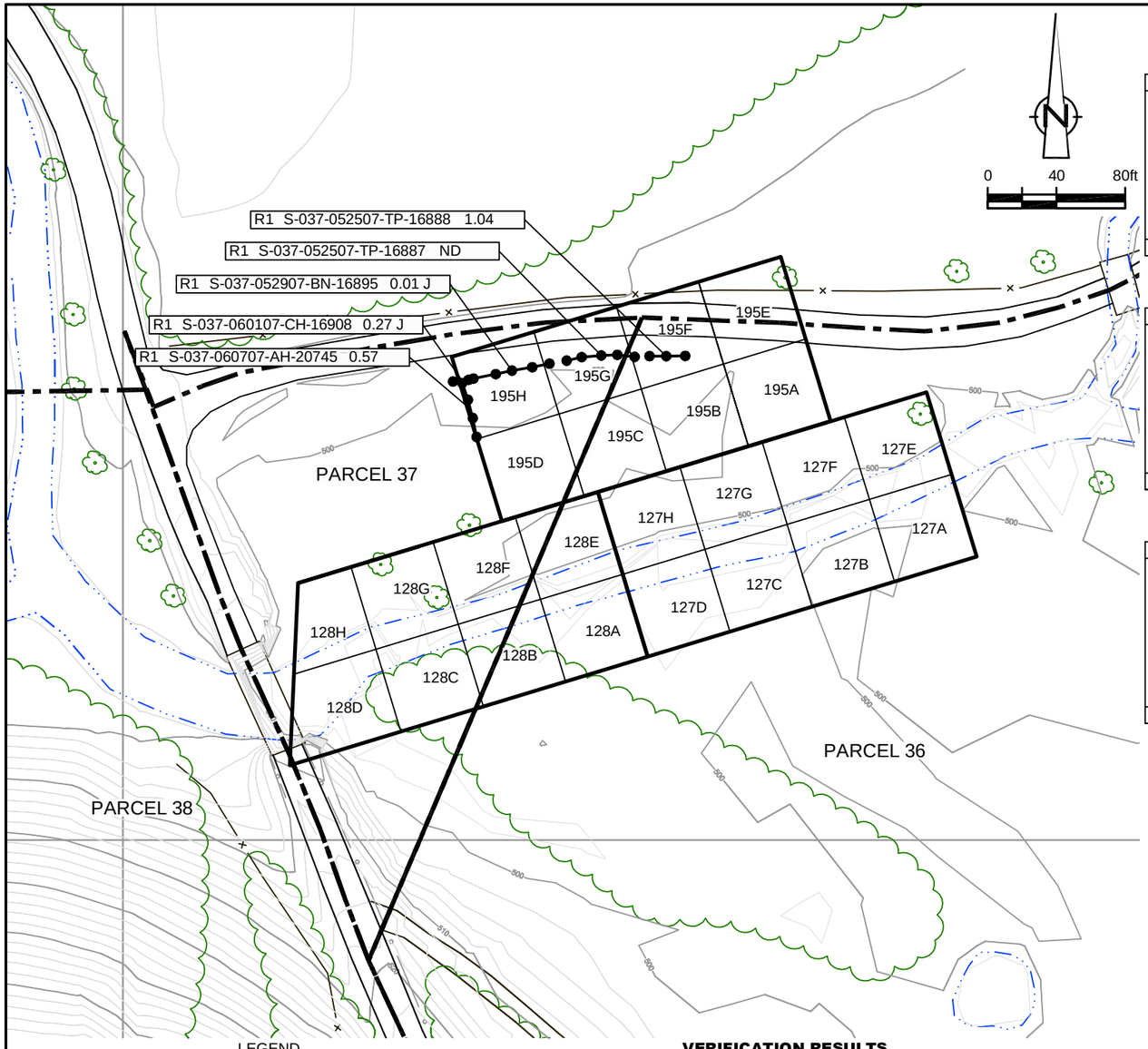
VERIFICATION RESULTS

- R1 S-036-091305-CH-10061 1.81 / {S-036-091305-CH-10062 1.20}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-081305-PG-8926 6.37: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 8

PARCELS 36, 37, AND 38 (VERIFICATION AREAS 190, 193 AND 194) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
195	A	-	-	-	-	-	-
	B	-	-	-	-	-	-
	C	S-036-052507-TP-16884	0.24 J	-	-	S-036-052507-TP-16884	0.24 J
	D	S-037-052907-BN-16893	ND	-	-	S-037-052907-BN-16893	ND
	E	-	-	-	-	-	-
	F	S-037-052507-TP-16886	0.39	-	-	S-037-052507-TP-16886	0.39
	G	S-037-052507-TP-16885	1.32	-	-	S-037-052507-TP-16885	1.32
	H	S-037-052907-BN-16894	2.16 J	-	-	-	-
UCL Calculations							

GENERAL NOTES:

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

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

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

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

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

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

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

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

LEGEND

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

VERIFICATION RESULTS

- R1 S-036-091305-CH-10061 1.81 / {S-036-091305-CH-10062 1.20}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

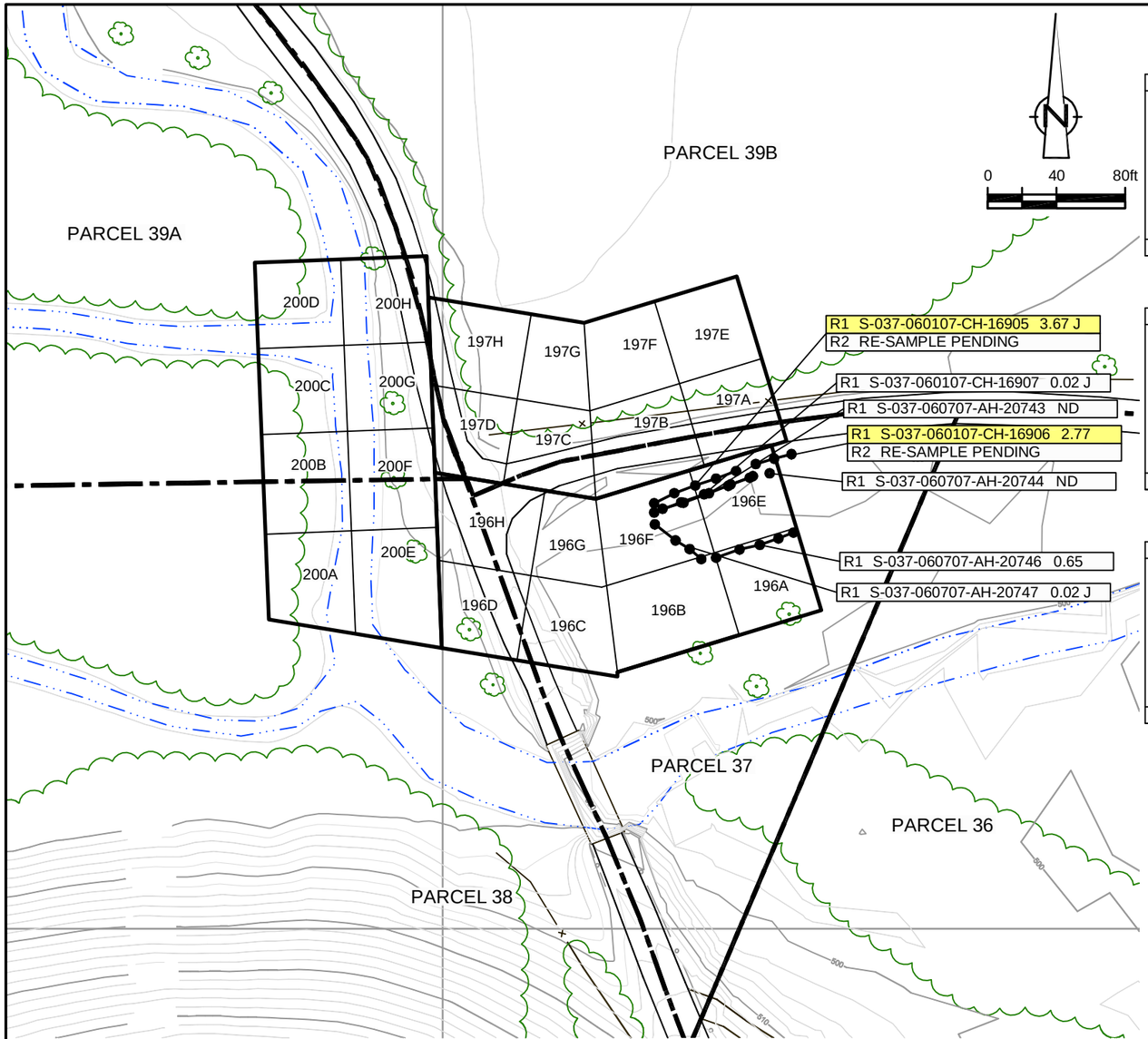
R1 S-037-052907-BN-16894 2.16 J: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 9

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

Bedford, Indiana

13968-00(244)GN-WA009 JUL 12/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
196	A	S-037-060107-CH-16902	0.38	-	-	S-037-060107-CH-16902	0.38
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-037-060107-CH-16903	2.71	S-037-060707-AH-20748	0.94	S-037-060707-AH-20748	0.94
	F	S-037-060107-CH-16904	0.07	-	-	S-037-060107-CH-16904	0.07
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (196A)

VERIFICATION RESULTS

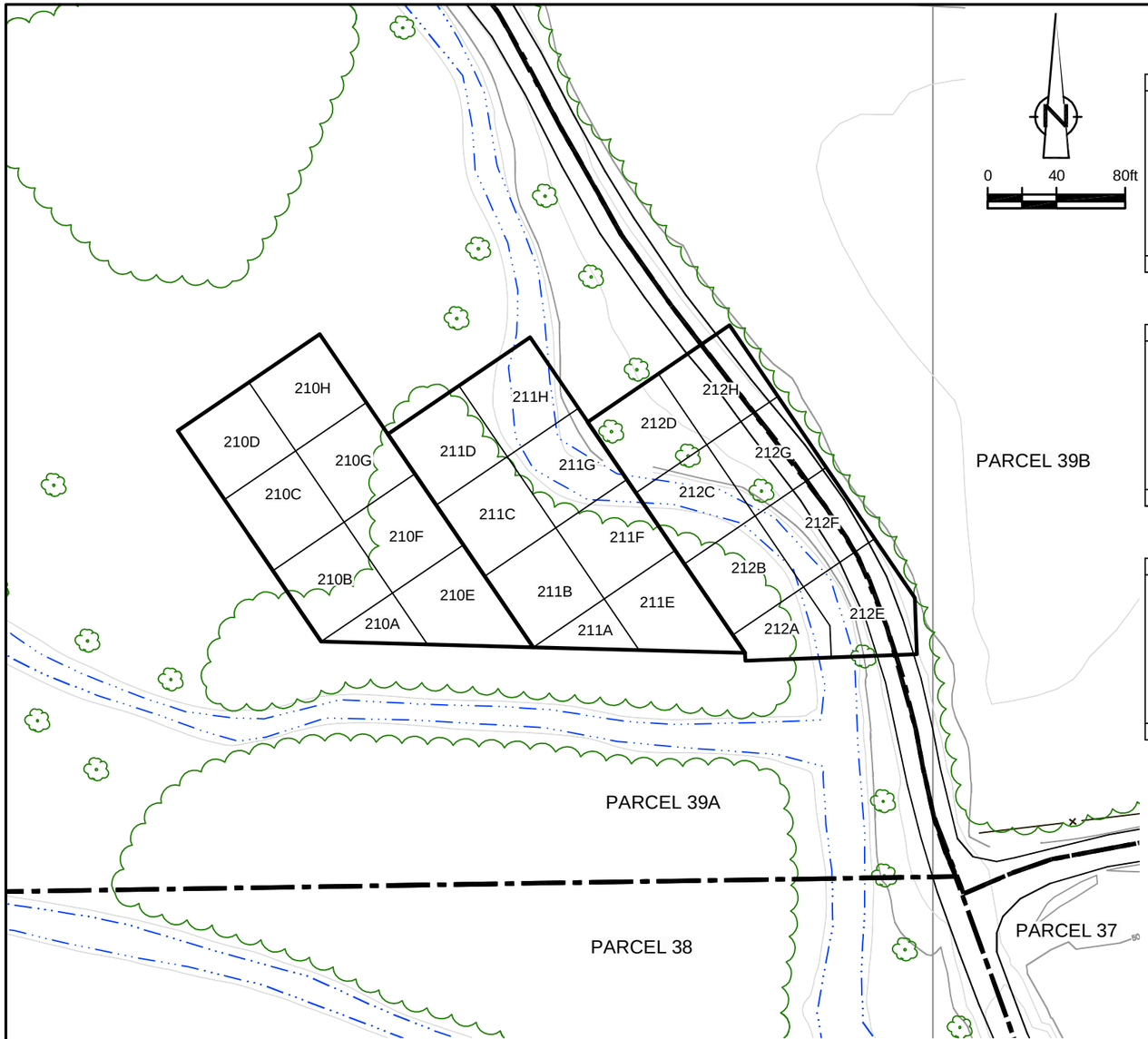
R1 S-036-091305-CH-10061 1.81
{S-036-091305-CH-10062 1.20}

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

figure 10

PARCELS 37, 38, 39A AND 39B (VERIFICATION AREAS 196, 197 AND 200) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
210	A	S-039-060507-FM-20729	0.03 J	S-039-060507-FM-20729	0.03 J
	B	S-039-060507-FM-20728	ND	S-039-060507-FM-20728	ND
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-060507-FM-20730 {S-039-060507-FM-20731	0.46 0.25 J}	S-039-060507-FM-20730 {S-039-060507-FM-20731	0.46 0.25 J}
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (210A)

VERIFICATION RESULTS

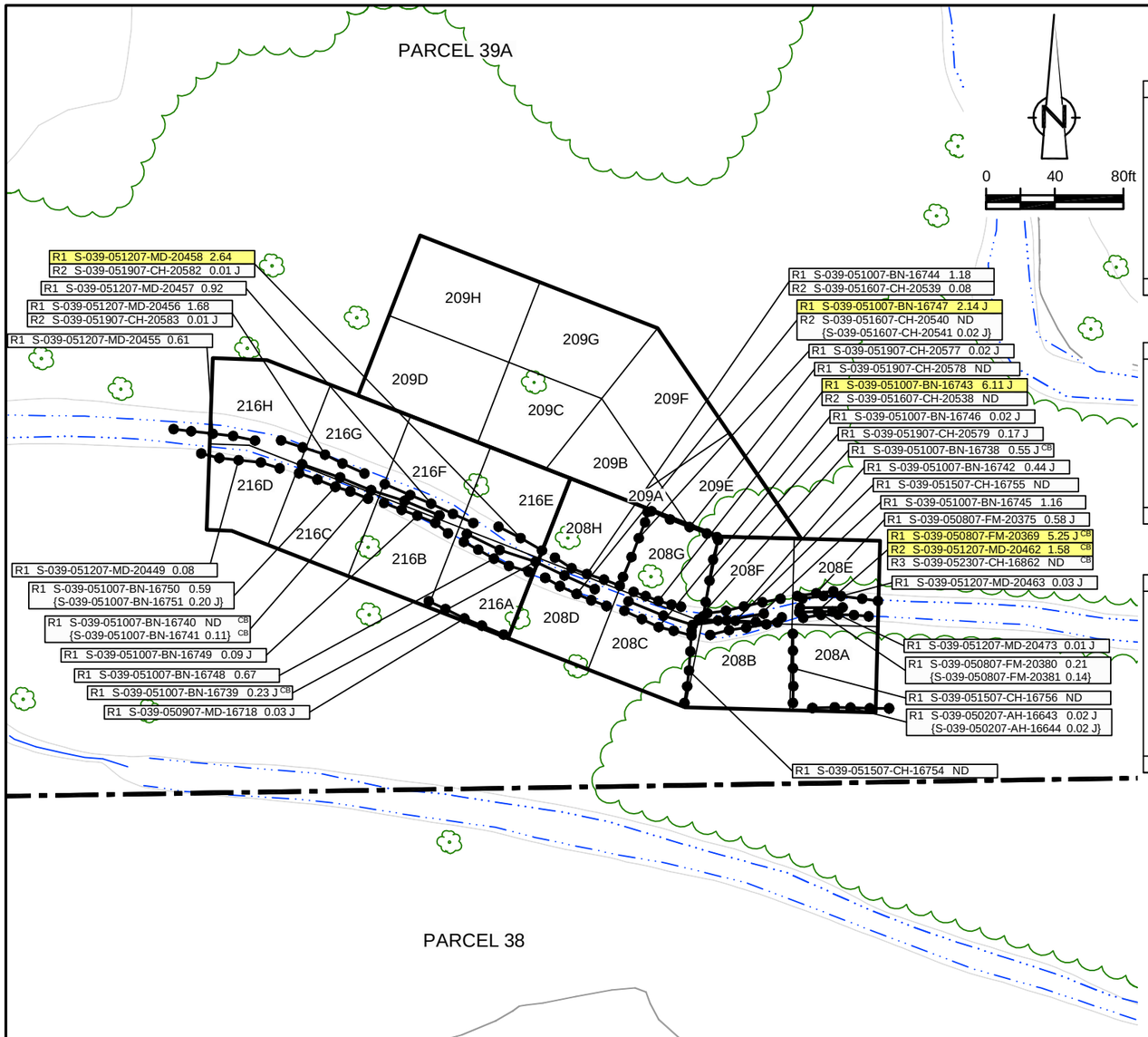
R1 S-039-060507-FM-20730 0.46
{S-039-060507-FM-20731 0.25 J}

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

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

figure 11

PARCEL 39A (VERIFICATION AREAS 210 TO 212)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
208	A	S-039-050407-AH-16653	0.40 J	-	-	S-039-050407-AH-16653	0.40 J
	B	S-039-050907-MD-16713	1.90 J	S-039-051507-CH-16752	ND	S-039-051507-CH-16752	ND
	C	S-039-050907-MD-16714	0.02 J	-	-	S-039-050907-MD-16714	0.02 J
	D	S-039-050907-MD-16715	ND	-	-	S-039-050907-MD-16715	ND
	E	S-039-050807-FM-20382	0.04 J	-	-	S-039-050807-FM-20382	0.04 J
	F	S-039-051007-BN-16733	0.12	S-039-051507-CH-16758	0.44 J	S-039-051507-CH-16758	0.44 J
	G	S-039-051507-CH-16759	1.80 J	S-039-051907-CH-20580 {S-039-051907-CH-20581	0.02 J ND}	S-039-051907-CH-20580 {S-039-051907-CH-20581	0.02 J ND}
	H	S-039-051507-CH-16760 {S-039-051507-CH-16761}	0.09 0.08}	-	- -	S-039-051507-CH-16760 {S-039-051507-CH-16761	0.09 0.08}
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
209	A	S-039-062707-BN-20962	0.20 J	-	-	S-039-062707-BN-20962	0.20 J
	B	S-039-062707-BN-20963	6.96	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	C	S-039-062707-BN-20964	4.45	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	S-039-062907-AH-20978	0.24 J	-	-	S-039-062907-AH-20978	0.24 J
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
216	A	S-039-050907-MD-16716	0.93	S-039-050907-MD-16716	0.93
	B	S-039-051007-BN-16732	0.64	S-039-051007-BN-16732	0.64
	C	S-039-051007-BN-16730 {S-039-051007-BN-16731	0.22 J 0.25 J}	S-039-051007-BN-16730 {S-039-051007-BN-16731	0.22 J 0.25 J}
	D	S-039-051007-BN-16729	0.52 J	S-039-051007-BN-16729	0.52 J
	E	S-039-051507-CH-16762	ND	S-039-051507-CH-16762	ND
	F	S-039-051507-CH-16763	0.03 J	S-039-051507-CH-16763	0.03 J
	G	S-039-051507-CH-16764	0.06	S-039-051507-CH-16764	0.06
	H	S-039-051907-CH-20584	0.09 J	S-039-051907-CH-20584	0.09 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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (216A)

VERIFICATION RESULTS

R1 S-039-050807-FM-20380 0.21 / {S-039-050807-FM-20381 0.14} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER

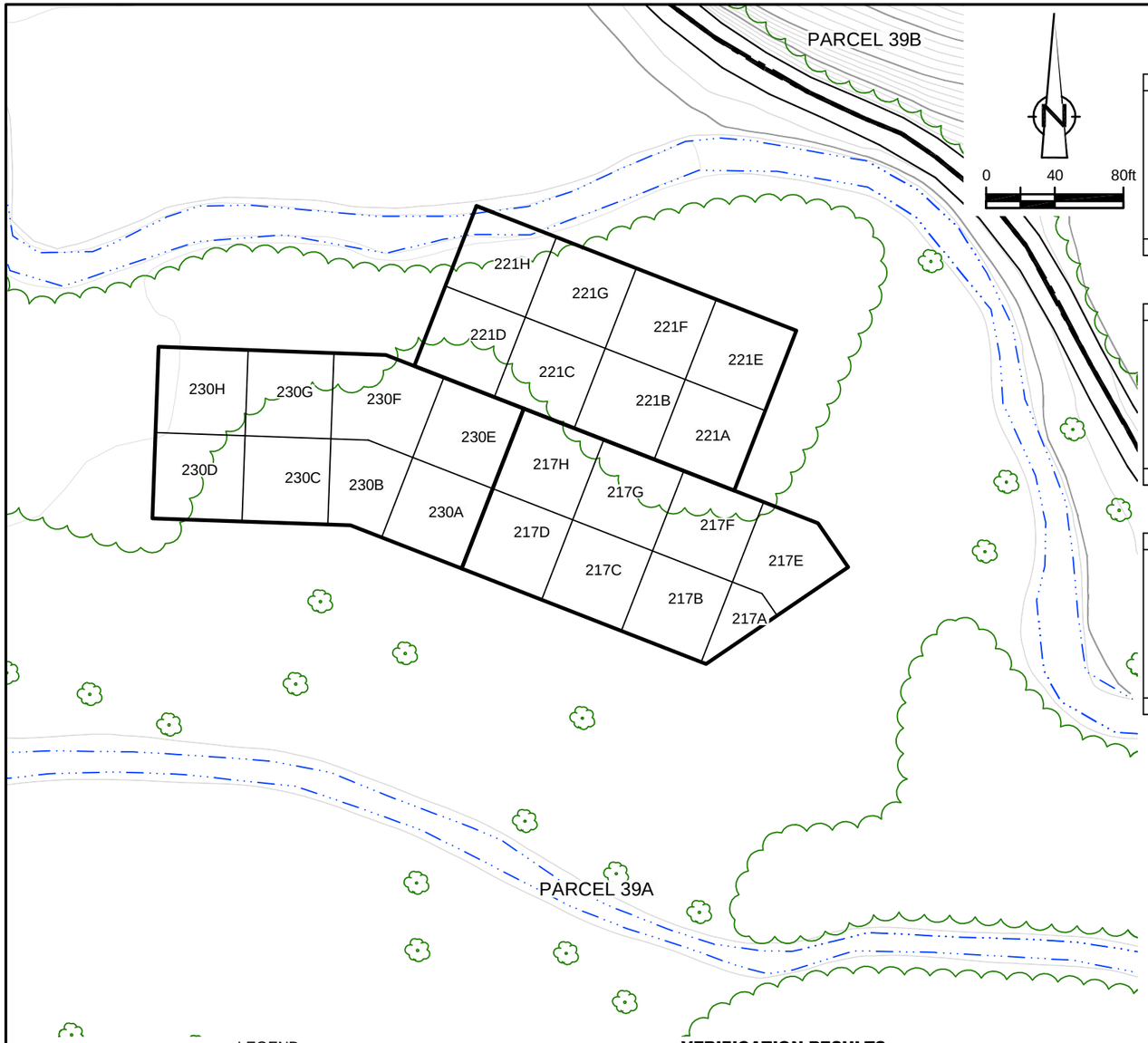
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-051207-MD-20458 2.64 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 12

PARCEL 39A (VERIFICATION AREAS 208, 209 AND 216) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
217	A	S-039-062907-AH-20979	5.85	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (217A)

VERIFICATION RESULTS

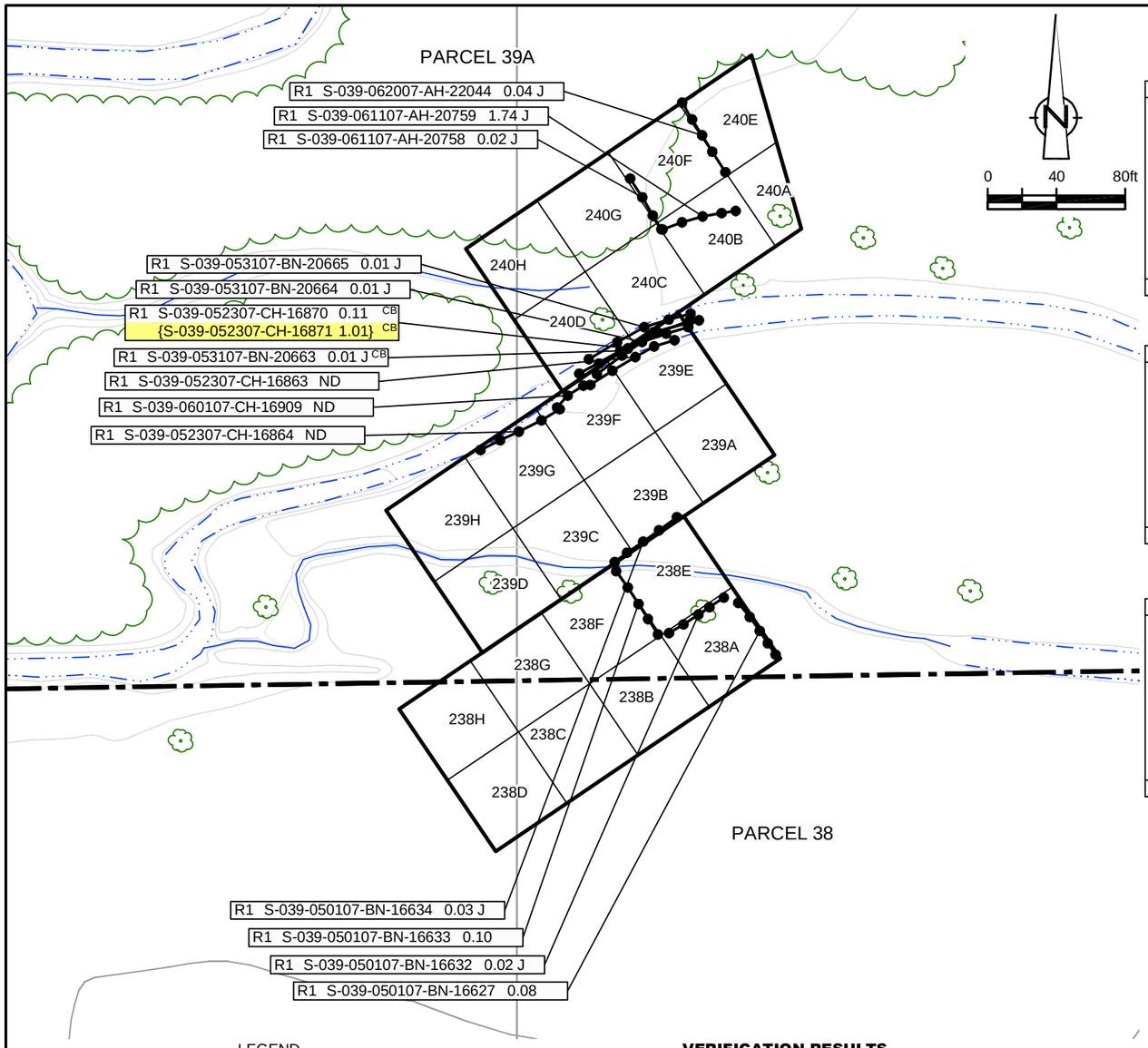
R1 S-036-091305-CH-10061 1.81
{S-036-091305-CH-10062 1.20}

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

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

figure 13

PARCEL 39A (VERIFICATION AREAS 217, 221, AND 230)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
238	A	S-039-101306-MD-18492	ND	-	-	S-039-101306-MD-18492	ND
	B	S-038-100906-MD-18412	0.11	-	-	S-038-100906-MD-18412	0.11
	C	S-038-101206-MD-18479	0.16 J	-	-	S-038-101206-MD-18479	0.16 J
	D	S-038-110606-CH-18625	0.18 J	-	-	S-038-110606-CH-18625	0.18 J
	E	S-039-041807-BN-16600 {S-039-041807-BN-16601	2.38 J 2.81}	S-039-050107-BN-16636	ND	S-039-050107-BN-16636	ND
	F	S-039-101306-MD-18490 {S-039-101306-MD-18491	0.02 J 0.02 J}	- -	- -	S-039-101306-MD-18490 {S-039-101306-MD-18491	0.02 J 0.02 J}
	G	S-038-110606-CH-18624	0.07	-	-	S-038-110606-CH-18624	0.07
	H	S-038-110606-CH-18623	0.31 J	-	-	S-038-110606-CH-18623	0.31 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
239	A	S-039-041807-BN-16605	0.06	S-039-041807-BN-16605	0.06
	B	S-039-041807-BN-16599	0.23 J	S-039-041807-BN-16599	0.23 J
	C	S-039-041807-BN-16598	0.10	S-039-041807-BN-16598	0.10
	D	S-039-110606-CH-18614	0.08	S-039-110606-CH-18614	0.08
	E	S-039-052307-CH-16868	0.04 J	S-039-052307-CH-16868	0.04 J
	F	S-039-052307-CH-16867	0.22 J	S-039-052307-CH-16867	0.22 J
	G	S-039-052307-CH-16866	0.14	S-039-052307-CH-16866	0.14
	H	S-039-110606-CH-18610 {S-039-110606-CH-18611	0.53 0.04}	S-039-110606-CH-18610 {S-039-110606-CH-18611	0.53 0.04}
UCL Calculations					

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
240	A	-	-	-	-	-	-
	B	S-039-061107-AH-20760 {S-039-061107-AH-20761	0.05 0.09}	- -	- -	S-039-061107-AH-20760 {S-039-061107-AH-20761	0.05 0.09}
	C	S-039-060107-FM-20673	0.08	-	-	S-039-060107-FM-20673	0.08
	D	S-039-060407-FM-20707	0.04	-	-	S-039-060407-FM-20707	0.04
	E	-	-	-	-	-	-
	F	S-039-061107-AH-20762	3.15	S-039-061907-AH-20879	ND	S-039-061907-AH-20879	ND
	G	S-039-053107-BN-20662	ND	-	-	S-039-053107-BN-20662	ND
	H	S-039-060707-CH-20749	0.03 J	-	-	S-039-060707-CH-20749	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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (238A)

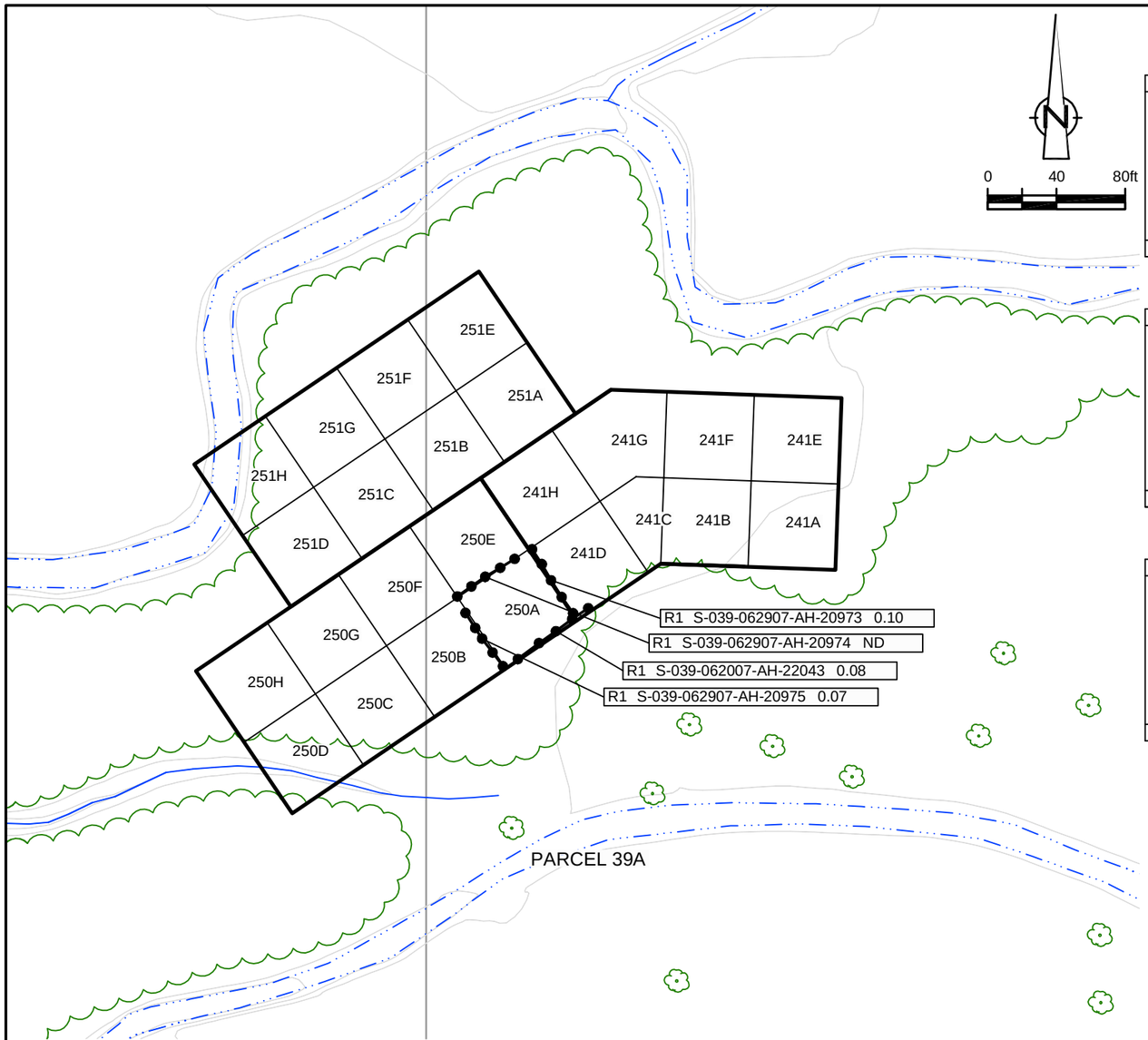
VERIFICATION RESULTS

- R1 S-039-110606-CH-18610 0.53 / {S-039-110606-CH-18611 0.04}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-061107-AH-20762 3.15: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 14

PARCELS 38 AND 39A (VERIFICATION AREAS 238 TO 240)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
250	A	S-039-062107-BN-20898	4.34	S-039-062907-AH-20972	0.03 J	S-039-062907-AH-20972	0.03 J
	B	S-039-061107-AH-20763	ND	-	-	S-039-061107-AH-20763	ND
	C	S-039-061107-AH-20764	0.11	-	-	S-039-061107-AH-20764	0.11
	D	S-039-060807-CH-20750 {S-039-060807-CH-20751	0.06 0.02 J}	- -	- -	S-039-060807-CH-20750 {S-039-060807-CH-20751	0.06 0.02 J}
	E	S-039-062107-BN-20895	ND	-	-	S-039-062107-BN-20895	ND
	F	S-039-062107-BN-20896	ND	-	-	S-039-062107-BN-20896	ND
	G	-	-	-	-	-	-
	H	S-039-062107-BN-20897	ND	-	-	S-039-062107-BN-20897	ND
UCL Calculations							

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (241A)

VERIFICATION RESULTS

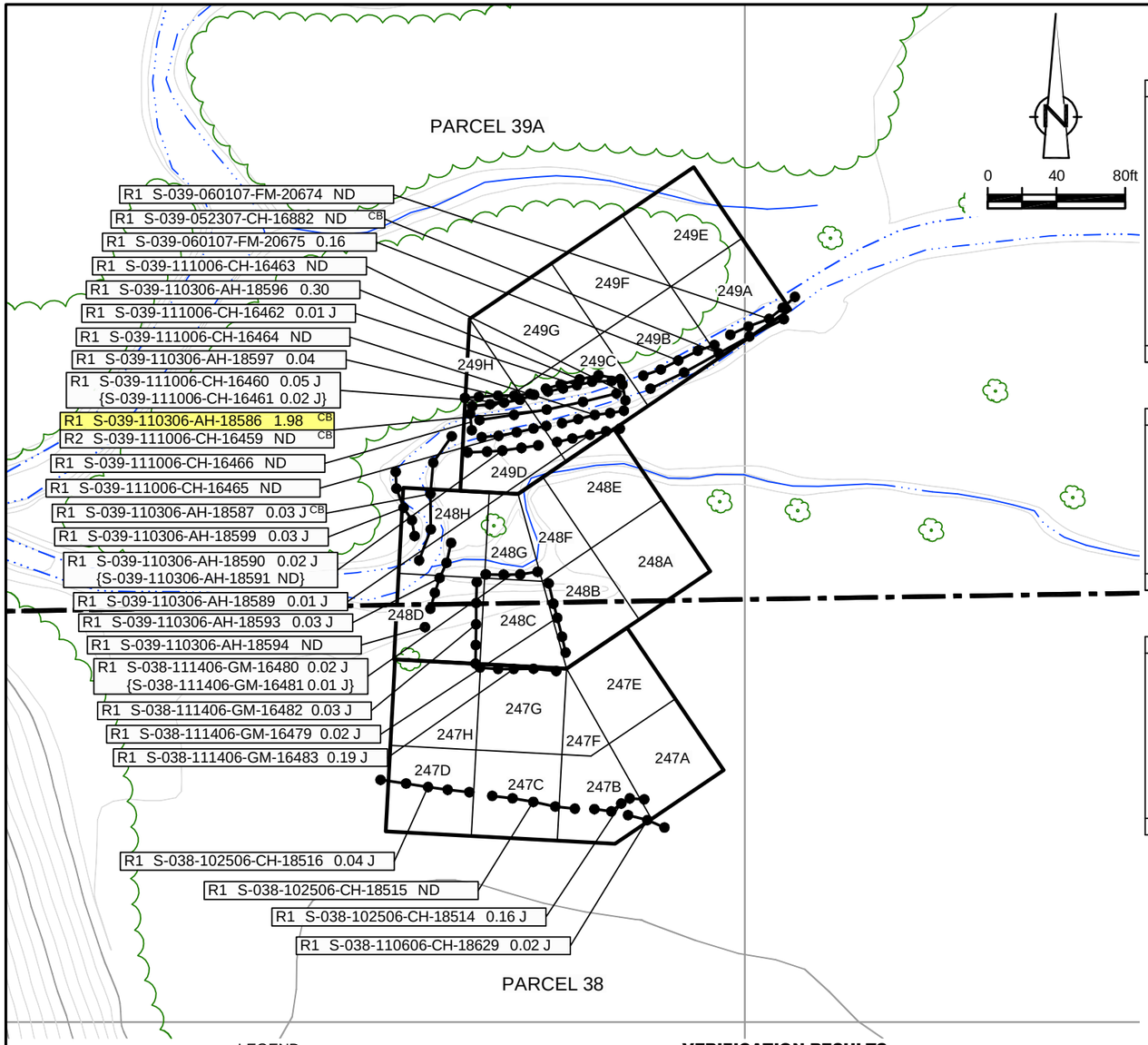
R1 S-039-060807-CH-20750 0.06 / {S-039-060807-CH-20751 0.02 J}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

R1 S-039-062107-BN-20898 4.34 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 15

PARCEL 39A (VERIFICATION AREAS 241, 250 AND 251)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
247	A	S-038-110606-CH-18626	0.10	S-038-110606-CH-18626	0.10
	B	S-038-082506-AH-18180	0.27	S-038-082506-AH-18180	0.27
		{S-038-082506-AH-18181	0.27}	{S-038-082506-AH-18181	0.27}
		S-038-110606-CH-18627	0.24 J	S-038-110606-CH-18627	0.24 J
	C	S-038-082506-AH-18179	0.25	S-038-082506-AH-18179	0.25
		S-038-102506-CH-18522	0.19 J	S-038-102506-CH-18522	0.19 J
	D	S-038-082506-AH-18178	0.28	S-038-082506-AH-18178	0.28
		S-038-102506-CH-18520	0.09 J	S-038-102506-CH-18520	0.09 J
		{S-038-102506-CH-18521	0.13}	{S-038-102506-CH-18521	0.13}
	E	S-038-110606-CH-18622	ND	S-038-110606-CH-18622	ND
	F	S-038-110606-CH-18620	0.09 J	S-038-110606-CH-18620	0.09 J
		{S-038-110606-CH-18621	0.02 J}	{S-038-110606-CH-18621	0.02 J}
	G	S-038-110606-CH-18619	0.06	S-038-110606-CH-18619	0.06
	H	S-038-110606-CH-18618	0.49	S-038-110606-CH-18618	0.49
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
248	A	S-039-110606-CH-18613	0.04 J	-	-	S-039-110606-CH-18613	0.04 J
	B	S-038-110606-CH-18615	0.71	-	-	S-038-110606-CH-18615	0.71
	C	S-038-110606-CH-18616	1.12	S-038-111406-GM-16478	ND	S-038-111406-GM-16478	ND
	D	S-038-110306-AH-18605	0.20 J	-	-	S-038-110306-AH-18605	0.20 J
	E	S-039-110606-CH-18612	0.02 J	-	-	S-039-110606-CH-18612	0.02 J
	F	S-039-110606-CH-18609	0.01 J	-	-	S-039-110606-CH-18609	0.01 J
	G	S-039-110606-CH-18608	0.04 J	-	-	S-039-110606-CH-18608	0.04 J
	H	S-039-110306-AH-18604	0.04 J	-	-	S-039-110306-AH-18604	0.04 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
249	A	S-039-060407-FM-20708	0.02 J	S-039-060407-FM-20708	0.02 J
	B	S-039-060407-FM-20709	0.01 J	S-039-060407-FM-20709	0.01 J
	C	S-039-110606-CH-18607	ND	S-039-110606-CH-18607	ND
	D	S-039-110306-AH-18602	0.02 J	S-039-110306-AH-18602	0.02 J
	E	S-039-060507-FM-20726	ND	S-039-060507-FM-20726	ND
	F	S-039-060507-FM-20727	ND	S-039-060507-FM-20727	ND
	G	S-039-060407-FM-20710	ND	S-039-060407-FM-20710	ND
		{S-039-060407-FM-20711	0.01 J}	{S-039-060407-FM-20711	0.01 J}
	H	S-039-060407-FM-20712	ND	S-039-060407-FM-20712	ND
UCL Calculations					

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 247A

VERIFICATION RESULTS

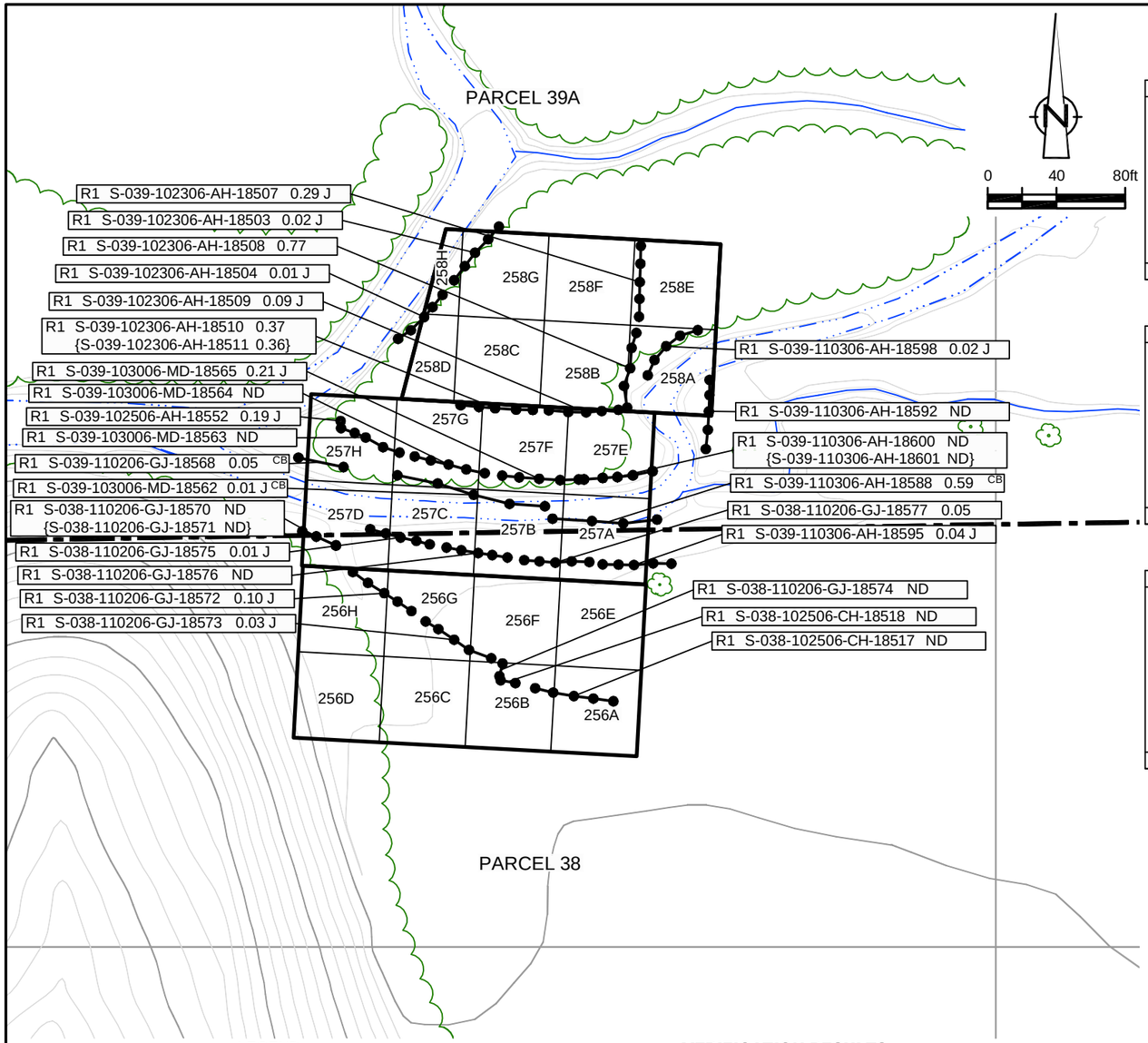
R1 S-039-111006-CH-16460 0.05 J
{S-039-111006-CH-16461 0.02 J}

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

R1 S-039-110306-AH-18586 1.98 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 16

PARCELS 38 AND 39A (VERIFICATION AREAS 247 TO 249)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
256	A	S-038-082506-AH-18177	0.34	-	-	S-038-082506-AH-18177	0.34
		S-038-102506-CH-18519	0.14 J	-	-	S-038-102506-CH-18519	0.14 J
	B	S-038-082506-AH-18176	0.70	-	-	S-038-082506-AH-18176	0.70
	C	S-038-082506-AH-18174	0.69	-	-	S-038-082506-AH-18174	0.69
	D	S-038-082406-MD-18146	0.12 J	-	-	S-038-082406-MD-18146	0.12 J
	E	S-038-110606-CH-18617	ND	-	-	S-038-110606-CH-18617	ND
	F	S-038-082506-AH-18175	1.06	S-038-110206-GJ-18579	0.59	S-038-110206-GJ-18579	0.59
	G	S-038-082506-AH-18173	0.63	S-038-110206-GJ-18578	ND	S-038-110206-GJ-18578	ND
	H	S-038-082506-AH-18169	0.19	-	-	S-038-082506-AH-18169	0.19
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
257	A	S-038-110306-AH-18606	0.53	-	-	S-038-110306-AH-18606	0.53
	B	S-039-110206-GJ-18583	0.01	-	-	S-039-110206-GJ-18583	0.01
	C	S-039-110206-GJ-18582	ND	-	-	S-039-110206-GJ-18582	ND
	D	S-039-082506-AH-18172	0.08 J	S-039-110206-GJ-18580 {S-039-110206-GJ-18581	0.01 0.01}	S-039-110206-GJ-18580 {S-039-110206-GJ-18581	0.01 0.01}
	E	S-039-110206-GJ-18584	0.07	-	-	S-039-110206-GJ-18584	0.07
	F	S-039-103006-MD-18558	0.34 J	-	-	S-039-103006-MD-18558	0.34 J
	G	S-039-103006-MD-18557	0.49			S-039-103006-MD-18557	0.49
	H	S-039-103006-MD-18559	ND			S-039-103006-MD-18559	ND
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
258	A	S-039-110306-AH-18603	0.14 J	S-039-110306-AH-18603	0.14 J
	B	S-039-102306-AH-18495	0.74	S-039-102306-AH-18495	0.74
	C	S-039-102306-AH-18496	0.47 J	S-039-102306-AH-18496	0.47 J
	D	S-039-102306-AH-18497	0.19 J	S-039-102306-AH-18497	0.19 J
	E	S-039-060407-FM-20713	0.02 J	S-039-060407-FM-20713	0.02 J
	F	S-039-102306-AH-18498	0.16 J	S-039-102306-AH-18498	0.16 J
	G	S-039-102306-AH-18499	0.23 J	S-039-102306-AH-18499	0.23 J
	H	S-039-102306-AH-18500 {S-039-102306-AH-18501	0.06 0.05}	S-039-102306-AH-18500 {S-039-102306-AH-18501	0.06 0.05}
UCL Calculations					

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (256A)

VERIFICATION RESULTS

R1 S-038-110206-GJ-18570 ND
{S-038-110206-GJ-18571 ND}

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

R1 S-036-101205-CG-10383 2.40 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 17

PARCELS 38 AND 39A (VERIFICATION AREAS 256 TO 258)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
259	A	S-039-060807-CH-20752	ND	-	-	S-039-060807-CH-20752	ND
	B	S-039-060807-CH-20753	0.01 J	-	-	S-039-060807-CH-20753	0.01 J
	C	S-039-060807-CH-20754	0.09	-	-	S-039-060807-CH-20754	0.09
	D	S-039-102506-AH-18525	ND	-	-	S-039-102506-AH-18525	ND
	E	S-039-061107-AH-20765	0.67	-	-	S-039-061107-AH-20765	0.67
	F	S-039-061107-AH-20766	1.89	S-039-061907-AH-20878	0.01 J	S-039-061907-AH-20878	0.01 J
	G	S-039-060807-CH-20755	0.92	-	-	S-039-060807-CH-20755	0.92
	H	-	-	-	-	-	-
UCL Calculations							

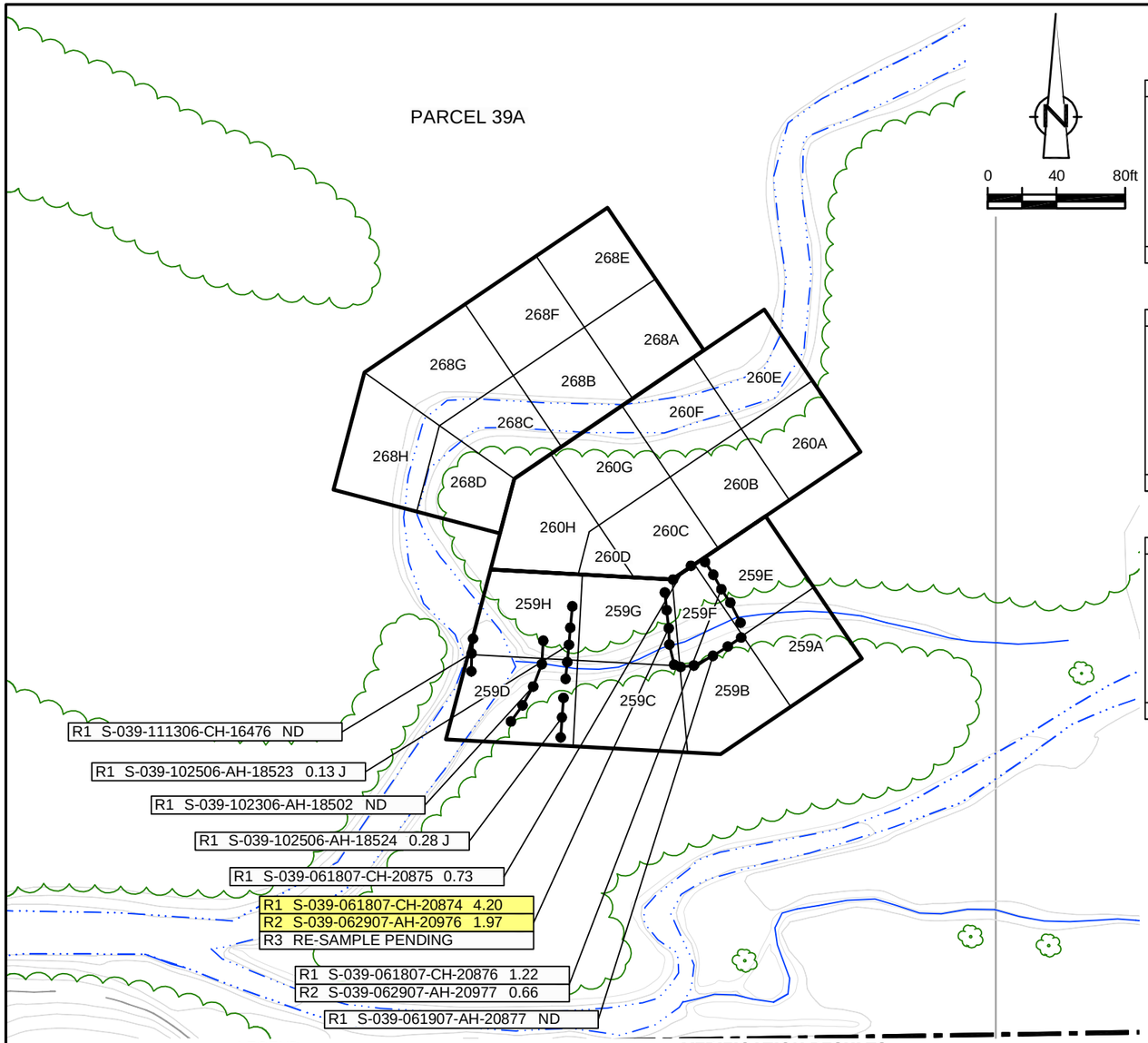
Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
260	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

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

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

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



LEGEND

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

VERIFICATION RESULTS

- R1 S-039-071006-MD-16000 0.13 J / {S-039-071006-MD-16001 0.07 J} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

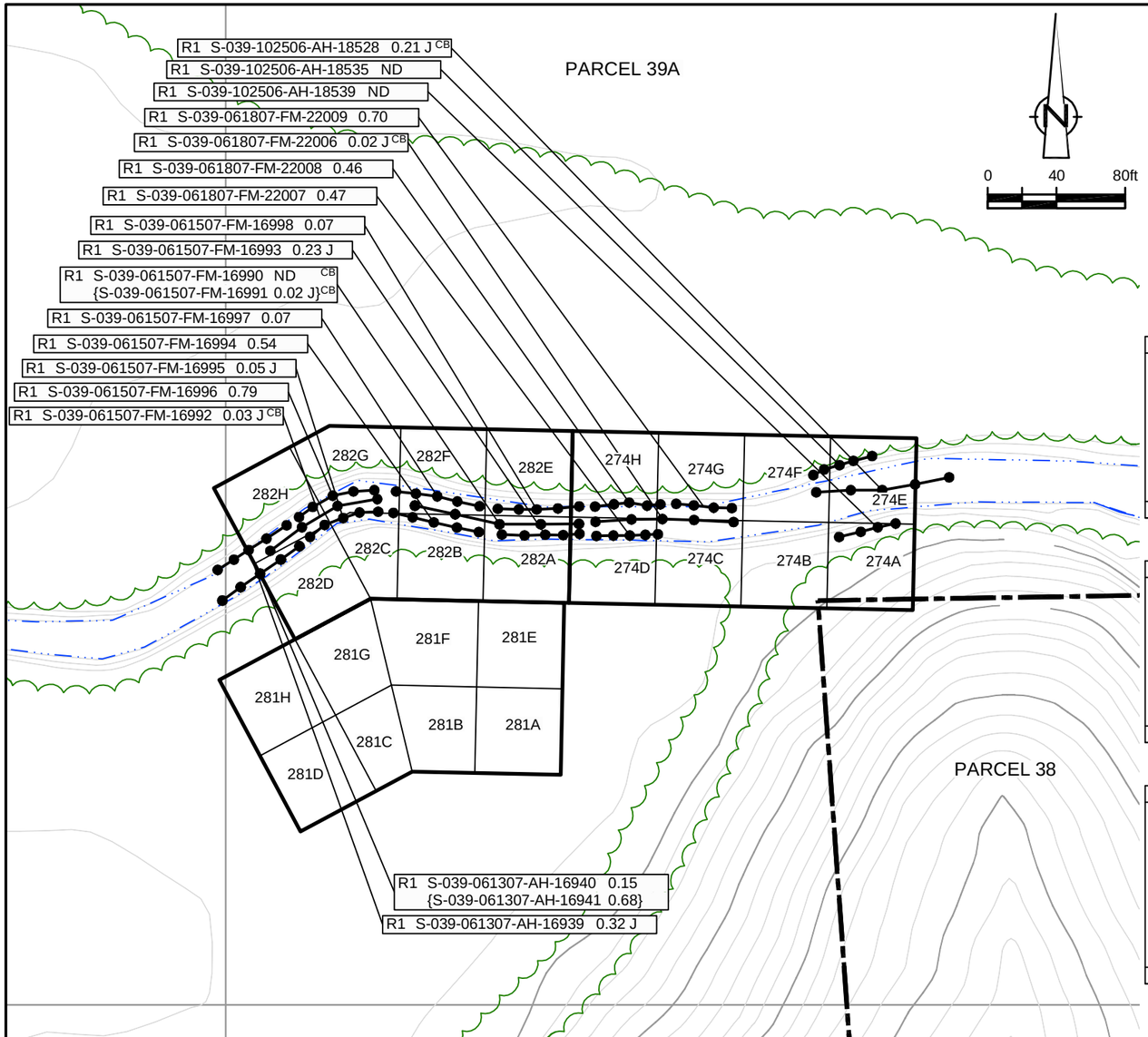
R1 S-039-061107-AH-20766 1.89 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 18

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

Bedford, Indiana

13968-00(244)GN-WA018 JUL 12/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
274	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-102506-AH-18544	0.20 J	S-039-102506-AH-18544	0.20 J
	F	-	-	-	-
	G	-	-	-	-
	H	S-039-061807-FM-22005	0.04 J	S-039-061807-FM-22005	0.04 J
UCL Calculations					

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
282	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	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
	G	S-039-061507-FM-22000 {S-039-061507-FM-22001	0.06 0.05}	S-039-061507-FM-22000 {S-039-061507-FM-22001	0.06 0.05}
	H	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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (274A)

VERIFICATION RESULTS

R1 S-039-061307-AH-16940 0.15
{S-039-061307-AH-16941 0.68}

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

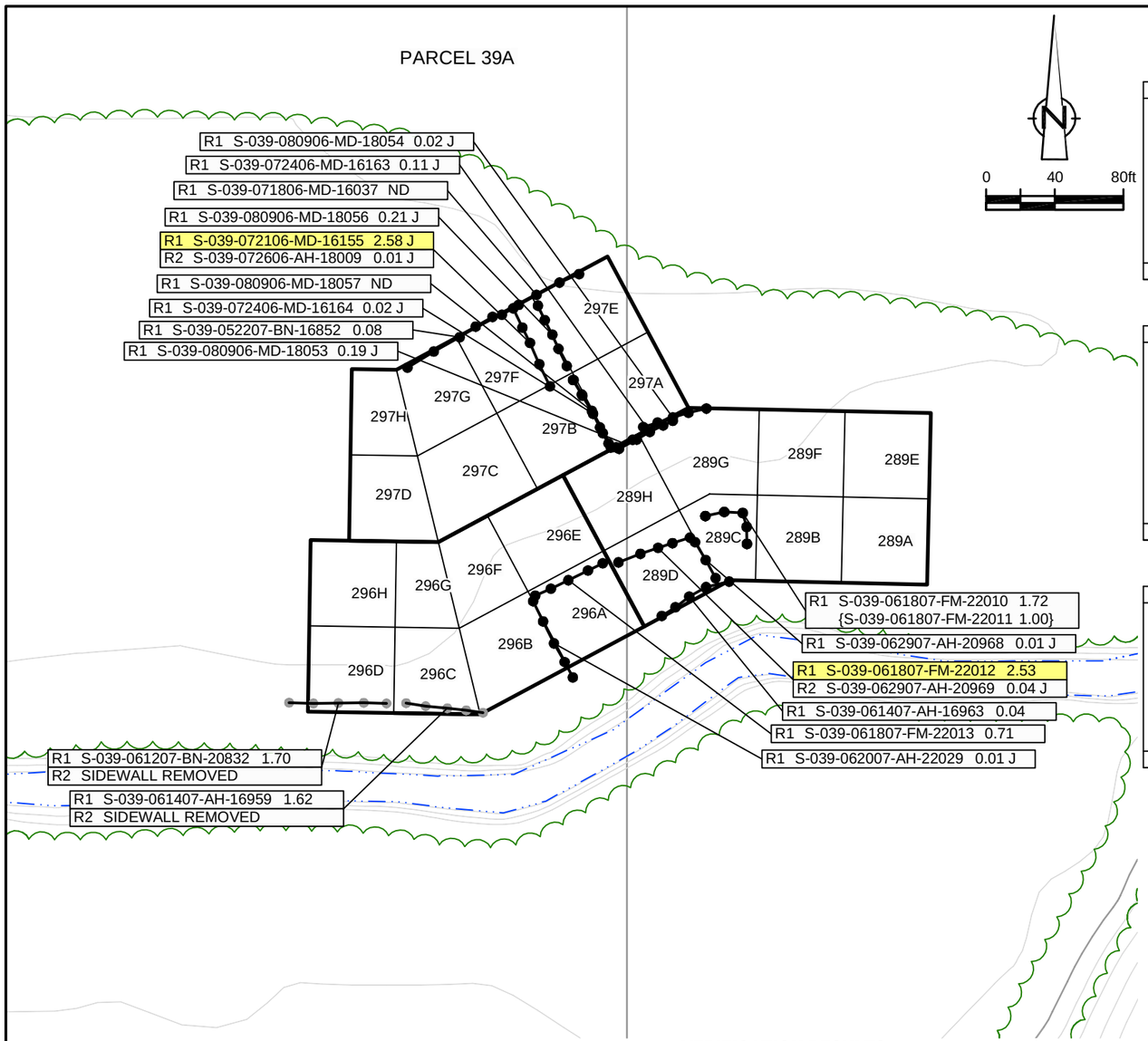
R1 S-039-092906-MD-18362 5.32 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 19

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

Bedford, Indiana

13968-00(244)GN-WA019 JUL 12/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
289	A	S-039-081606-MD-16274	0.01 J	-	-	-	-	S-039-081606-MD-16274	0.01 J
	B	S-039-081606-MD-16273	0.01 J	-	-	-	-	S-039-081606-MD-16273	0.01 J
	C	S-039-061507-FM-16999	1.37	S-039-061807-FM-22003	1.65	S-039-062907-AH-20970 {S-039-062907-AH-20971	0.01 J 0.02 J}	S-039-062907-AH-20970 {S-039-062907-AH-20971	0.01 J 0.02 J}
	D	S-039-061407-AH-16955	0.46	-	-	-	-	S-039-061407-AH-16955	0.46
	E	S-039-080906-MD-18045	ND	-	-	-	-	S-039-080906-MD-18045	ND
	F	S-039-080906-MD-18046	ND	-	-	-	-	S-039-080906-MD-18046	ND
	G	S-039-080906-MD-18047	0.01 J	-	-	-	-	S-039-080906-MD-18047	0.01 J
	H	S-039-080906-MD-18048	ND	-	-	-	-	S-039-080906-MD-18048	ND
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
296	A	S-039-061407-AH-16954	0.73	-	-	S-039-061407-AH-16954	0.73
	B	S-039-061407-AH-16953	1.79	S-039-062007-AH-22028	ND	S-039-062007-AH-22028	ND
	C	S-039-061407-AH-16951 {S-039-061407-AH-16952	2.18 1.86 J}	S-039-062007-AH-22030 {S-039-062007-AH-22031	0.06 0.11 J}	S-039-062007-AH-22030 {S-039-062007-AH-22031	0.06 0.11 J}
	D	S-039-061307-AH-16948	1.46	S-039-062007-AH-22032	0.04 J	S-039-062007-AH-22032	0.04 J
	E	S-039-080906-MD-18049	ND	-	-	S-039-080906-MD-18049	ND
	F	S-039-080906-MD-18050 {S-039-080906-MD-18051	0.04 J 0.01 J}	- -	- -	S-039-080906-MD-18050 {S-039-080906-MD-18051	0.04 J 0.01 J}
	G	S-039-061307-AH-16950	0.08	-	-	S-039-061307-AH-16950	0.08
	H	S-039-061307-AH-16949	0.49	-	-	S-039-061307-AH-16949	0.49
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
297	A	S-039-071006-MD-14978	25.80 J	S-039-072406-MD-16159	0.23 J	S-039-072406-MD-16159	0.23 J
	B	S-039-080206-MD-16224	0.01 J	-	-	S-039-080206-MD-16224	0.01 J
	C	S-039-080906-MD-18052	0.07	-	-	S-039-080906-MD-18052	0.07
	D	S-039-052207-BN-16819	0.24 J	-	-	S-039-052207-BN-16819	0.24 J
	E	S-039-071006-MD-14976	11.30 J	S-039-072106-MD-16154	0.64	S-039-072106-MD-16154	0.64
	F	S-039-080206-MD-16222	0.02 J	-	-	S-039-080206-MD-16222	0.02 J
	G	S-039-080206-MD-16219	0.01 J	-	-	S-039-080206-MD-16219	0.01 J
	H	S-039-052207-BN-16818	0.14 J	-	-	S-039-052207-BN-16818	0.14 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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (289A)

VERIFICATION RESULTS

R1 S-039-061807-FM-22010 1.72 / {S-039-061807-FM-22011 1.00}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-039-061807-FM-22012 2.53 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 20

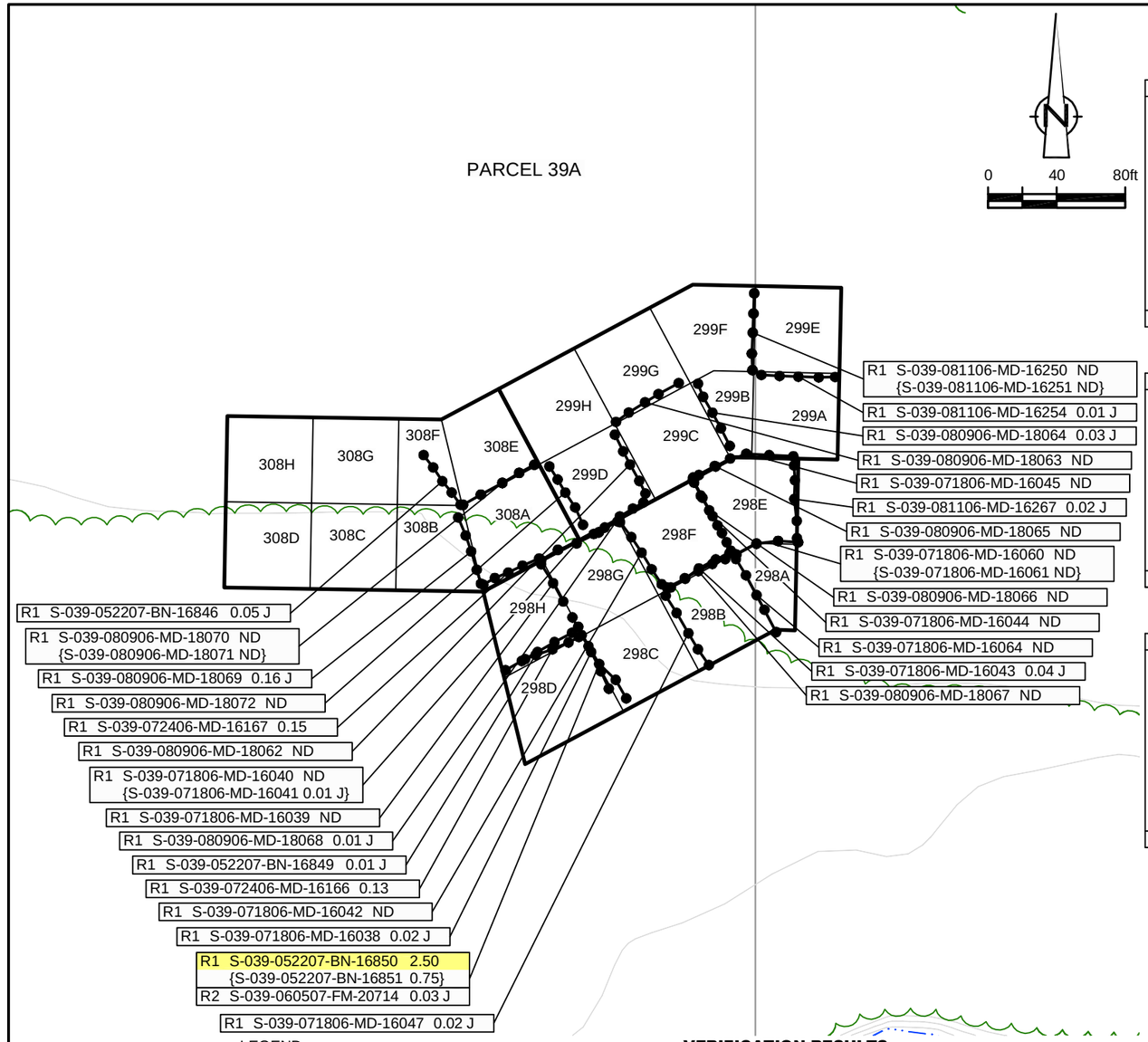
PARCEL 39A (VERIFICATION AREAS 289, 296, AND 297) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

13968-00(244)GN-WA020 JUL 12/2007

EXCAVATION FLOOR SAMPLE RESULTS

PARCEL 39A



Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
298	A	S-039-070706-CH-14920 {S-039-070706-CH-14921	5.99 3.61}	S-039-071706-MD-16032	0.01 J	S-039-071706-MD-16032	0.01 J
	B	S-039-070706-CH-14922	3.12	S-039-071706-MD-16033	ND	S-039-071706-MD-16033	ND
	C	S-039-070706-CH-14923	29.70 J	S-039-071806-MD-16065	0.05	S-039-071806-MD-16065	0.05
	D	S-039-080206-MD-16220 {S-039-080206-MD-16221	0.78 1.09}	S-039-052207-BN-16847	ND	S-039-052207-BN-16847	ND
	E	S-039-070706-CH-14912	2.34	S-039-071706-MD-16030 {S-039-071706-MD-16031	ND ND}	S-039-071706-MD-16030 {S-039-071706-MD-16031	ND ND}
	F	S-039-070606-CH-14898	1.56	S-039-080906-MD-18059	ND	S-039-080906-MD-18059	ND
	G	S-039-070606-CH-14897	5.38	S-039-071806-MD-16066	ND	S-039-071806-MD-16066	ND
	H	S-039-071806-MD-16068	7.14	S-039-072406-MD-16165	0.10	S-039-072406-MD-16165	0.10
				S-039-080206-MD-16223	ND	S-039-080206-MD-16223	ND
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
299	A	S-039-070706-CH-14913	0.84	-	-	S-039-070706-CH-14913	0.84
	B	S-039-070606-CH-14893	0.38	-	-	S-039-070606-CH-14893	0.38
	C	S-039-070606-CH-14894	1.06	S-039-080906-MD-18060 {S-039-080906-MD-18061	0.01 J ND}	S-039-080906-MD-18060 {S-039-080906-MD-18061	0.01 J ND}
	D	S-039-070606-CH-14895	0.68	-	-	S-039-070606-CH-14895	0.68
	E	S-039-070806-CH-14962	1.02	S-039-081106-MD-16249	ND	S-039-081106-MD-16249	ND
	F	S-039-070606-CH-14892	0.72	-	-	S-039-070606-CH-14892	0.72
	G	S-039-070606-CH-14890 {S-039-070606-CH-14891	0.49 0.47}	- -	- -	S-039-070606-CH-14890 {S-039-070606-CH-14891	0.49 0.47}
	H	S-039-070606-CH-14888	0.78	-	-	S-039-070606-CH-14888	0.78
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
308	A	S-039-070606-CH-14896	1.32	S-039-080906-MD-18058	ND	S-039-080906-MD-18058	ND
	B	S-039-052207-BN-16815	0.13	-	-	S-039-052207-BN-16815	0.13
	C	S-039-052307-CH-16875	0.09	-	-	S-039-052307-CH-16875	0.09
	D	S-039-052907-FM-20637	0.06	-	-	S-039-052907-FM-20637	0.06
	E	S-039-070606-CH-14889	0.62	-	-	S-039-070606-CH-14889	0.62
	F	S-039-071806-MD-16055	0.38	-	-	S-039-071806-MD-16055	0.38
		S-039-052207-BN-16810	ND	-	-	S-039-052207-BN-16810	ND
		{S-039-052207-BN-16811	ND}	-	-	{S-039-052207-BN-16811	ND}
	G	S-039-052307-CH-16876	0.02 J	-	-	S-039-052307-CH-16876	0.02 J
	H	S-039-052307-CH-16877	ND	-	-	S-039-052307-CH-16877	ND
UCL Calculations							

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (308A)

VERIFICATION RESULTS

R1 S-039-071806-MD-16040 ND {S-039-071806-MD-16041 0.01 J}

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

R1 S-039-070606-CH-14897 5.38 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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 the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

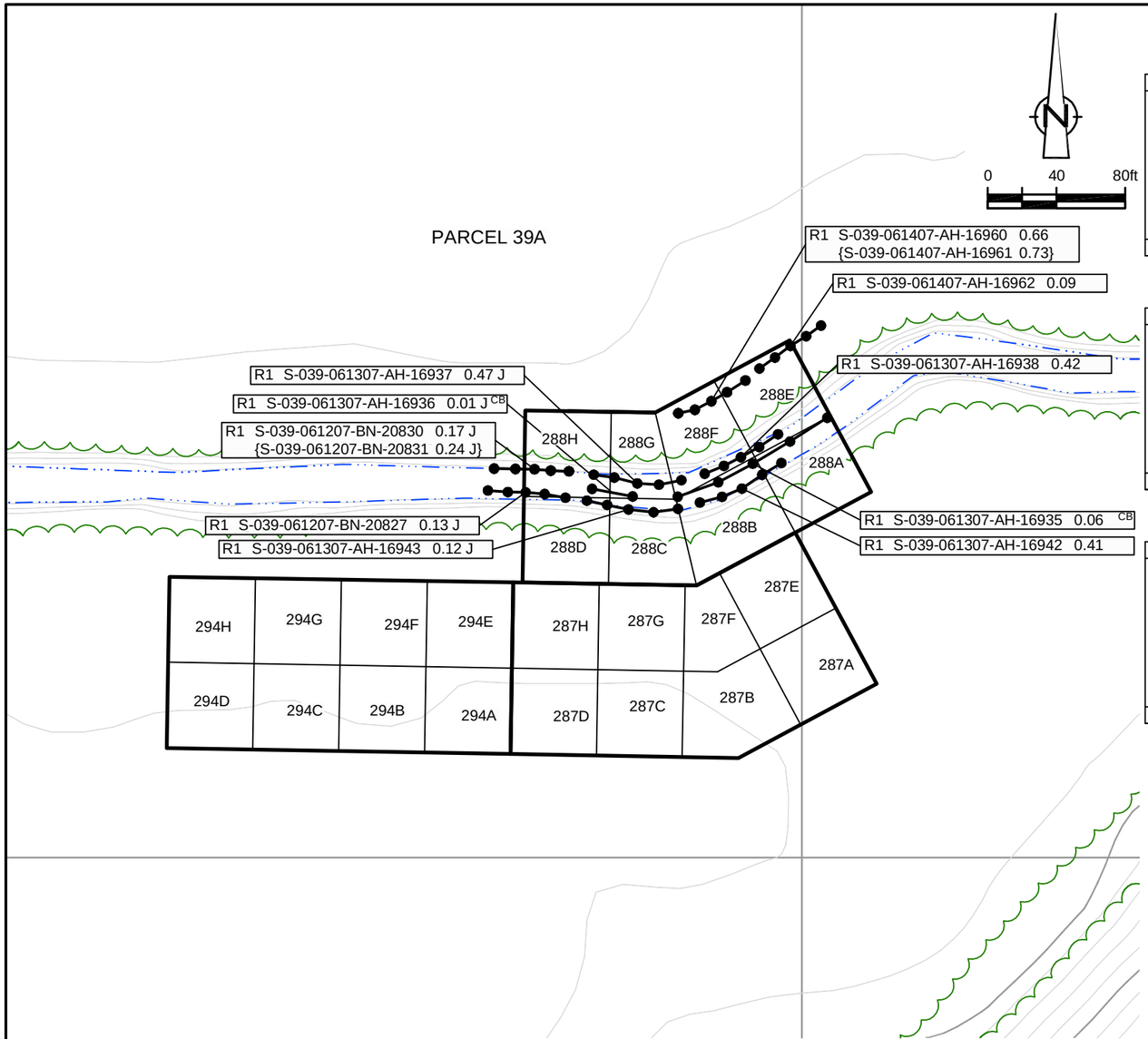
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.

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

figure 21

PARCEL 39A (VERIFICATION AREAS 298, 299, AND 308) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (287A)

VERIFICATION RESULTS

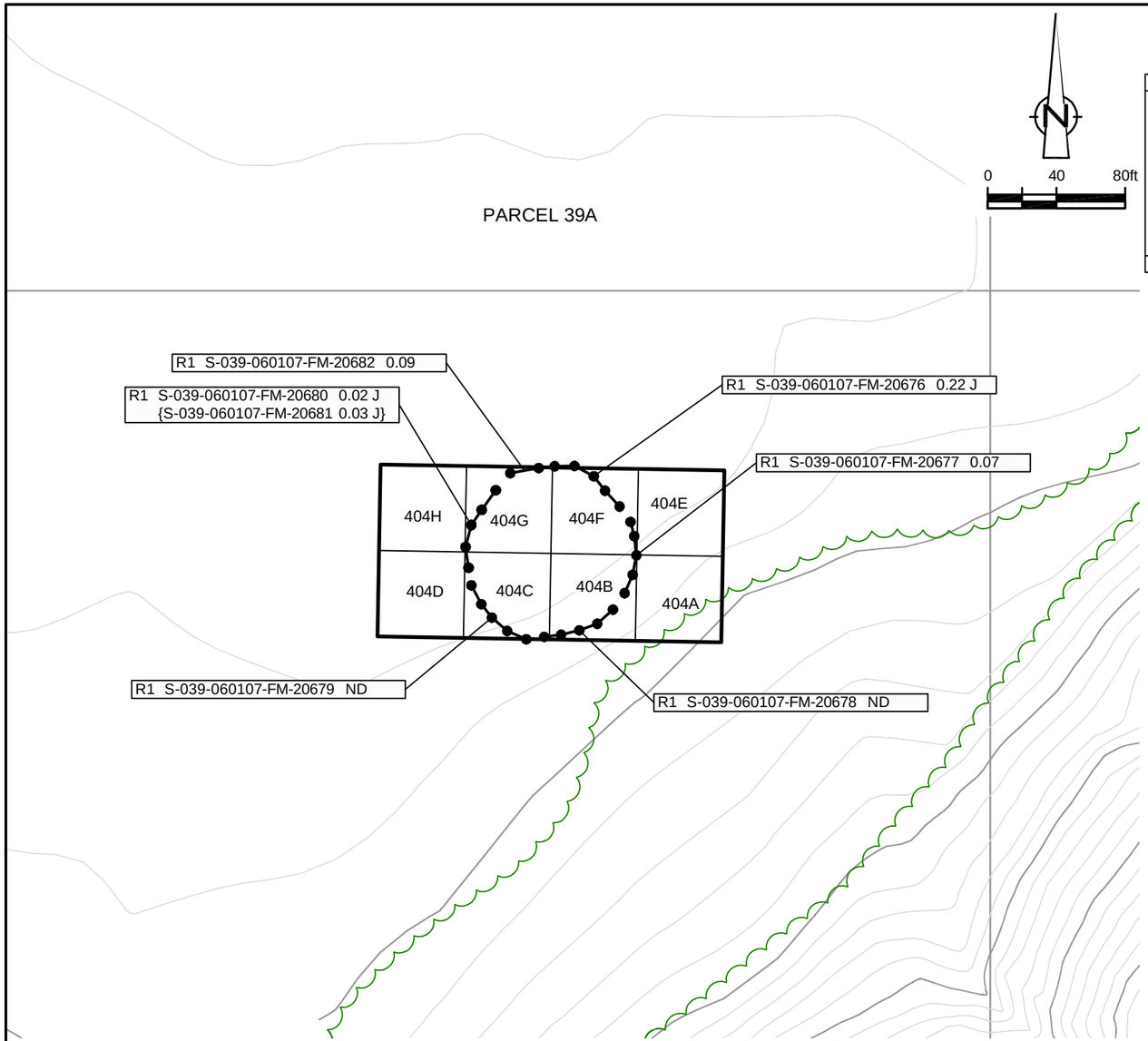
R1 S-039-061407-AH-16960 0.66
{S-039-061407-AH-16961 0.73}

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

figure 22

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

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
404	A	S-039-060107-FM-20690 {S-039-060107-FM-20691	0.08 J 0.07 J}	S-039-060107-FM-20690 {S-039-060107-FM-20691	0.08 J 0.07 J}
	B	S-039-060107-FM-20689	ND	S-039-060107-FM-20689	ND
	C	S-039-060107-FM-20688	ND	S-039-060107-FM-20688	ND
	D	S-039-060107-FM-20687	0.10 J	S-039-060107-FM-20687	0.10 J
	E	S-039-060107-FM-20686	0.50	S-039-060107-FM-20686	0.50
	F	S-039-060107-FM-20685	0.01 J	S-039-060107-FM-20685	0.01 J
	G	S-039-060107-FM-20684	0.33 J	S-039-060107-FM-20684	0.33 J
	H	S-039-060107-FM-20683	0.74	S-039-060107-FM-20683	0.74
UCL Calculations					

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (404A)

VERIFICATION RESULTS

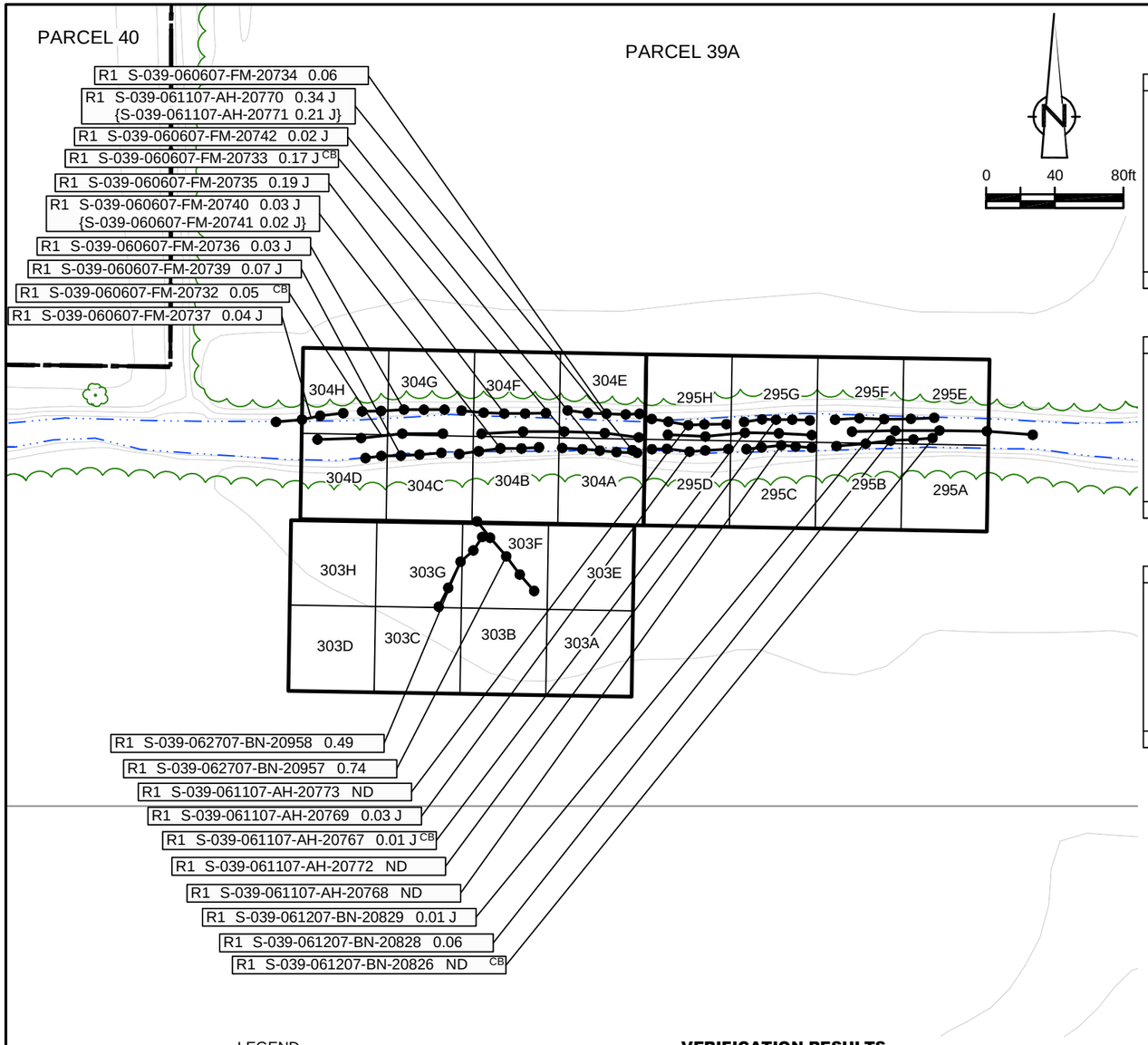
R1 S-039-060107-FM-20690 0.08 J
{S-039-060107-FM-20691 0.07 J}

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

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

figure 23

PARCEL 39A (VERIFICATION AREA 404)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
295	A	-	-	-	-
	B	S-039-062707-BN-20956	0.07	S-039-062707-BN-20956	0.07
	C	S-039-062707-BN-20955	0.05	S-039-062707-BN-20955	0.05
	D	S-039-062107-BN-20900 {S-039-062107-BN-20901	0.26 J 0.21 J}	S-039-062107-BN-20900 {S-039-062107-BN-20901	0.26 J 0.21 J}
	E	S-039-061307-AH-16946	0.06	S-039-061307-AH-16946	0.06
	F	S-039-061307-AH-16947	0.02 J	S-039-061307-AH-16947	0.02 J
	G	S-039-061107-AH-20782	0.03 J	S-039-061107-AH-20782	0.03 J
	H	S-039-061107-AH-20780 {S-039-061107-AH-20781	ND ND}	S-039-061107-AH-20780 {S-039-061107-AH-20781	ND ND}
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
303	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-062707-BN-20954	0.47	S-039-062707-BN-20954	0.47
	H	S-039-062707-BN-20953	0.14 J	S-039-062707-BN-20953	0.14 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
304	A	S-039-062107-BN-20899	0.37	S-039-062107-BN-20899	0.37
	B	S-039-062107-BN-20902	0.02 J	S-039-062107-BN-20902	0.02 J
	C	S-039-061107-AH-20775	0.02 J	S-039-061107-AH-20775	0.02 J
	D	S-039-061107-AH-20774	0.16 J	S-039-061107-AH-20774	0.16 J
	E	S-039-061107-AH-20779	0.02 J	S-039-061107-AH-20779	0.02 J
	F	S-039-061107-AH-20778	0.03 J	S-039-061107-AH-20778	0.03 J
	G	S-039-061107-AH-20777	ND	S-039-061107-AH-20777	ND
	H	S-039-061107-AH-20776	0.03 J	S-039-061107-AH-20776	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 Are (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (295A)

VERIFICATION RESULTS

R1 S-039-061107-AH-20780 ND
{S-039-061107-AH-20781 ND}

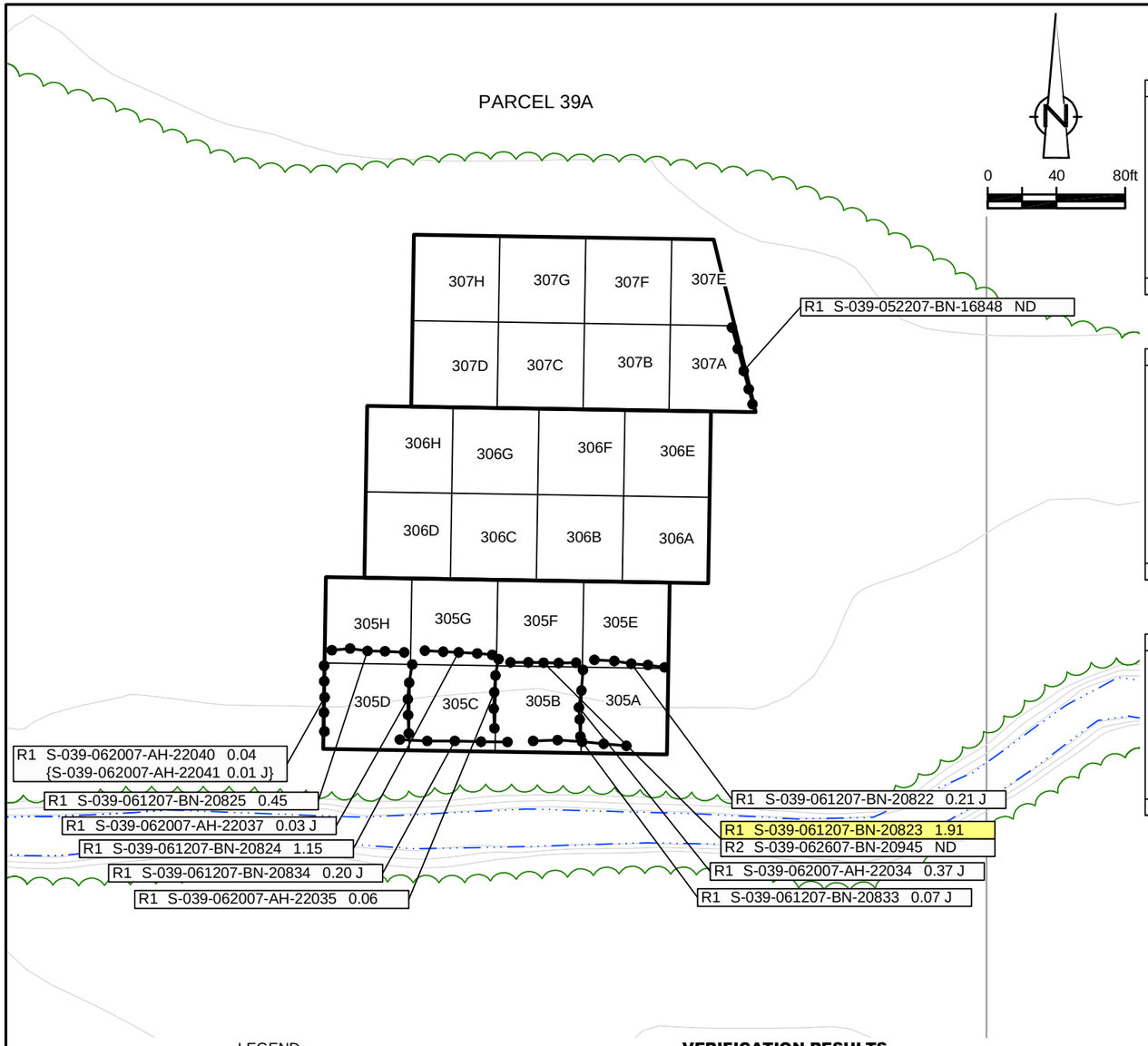
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 24

PARCEL 39A (VERIFICATION AREAS 295, 303, AND 304) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS



Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
305	A	S-039-061207-BN-20808	1.59	S-039-062007-AH-22033	0.01 J	S-039-062007-AH-22033	0.01 J
	B	S-039-061207-BN-20809	0.57	-	-	S-039-061207-BN-20809	0.57
	C	S-039-061207-BN-20810 {S-039-061207-BN-20811	1.02 1.14}	S-039-062007-AH-22036	0.09	S-039-062007-AH-22036	0.09
	D	S-039-061207-BN-20812	0.47	-	-	S-039-061207-BN-20812	0.47
	E	S-039-061207-BN-20820 {S-039-061207-BN-20821	0.34 J 0.47}	- -	- -	S-039-061207-BN-20820 {S-039-061207-BN-20821	0.34 J 0.47}
	F	S-039-061207-BN-20819	0.09 J	-	-	S-039-061207-BN-20819	0.09 J
	G	S-039-061207-BN-20818	0.01 J	-	-	S-039-061207-BN-20818	0.01 J
	H	S-039-061207-BN-20817	0.34	-	-	S-039-061207-BN-20817	0.34
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
306	A	S-039-052507-TP-16883	0.08	S-039-052507-TP-16883	0.08
	B	S-039-053107-BN-20660 {S-039-053107-BN-20661	0.12 J 0.08}	S-039-053107-BN-20660 {S-039-053107-BN-20661	0.12 J 0.08}
	C	S-039-060107-FM-20672	0.07	S-039-060107-FM-20672	0.07
	D	S-039-060407-FM-20692	0.22 J	S-039-060407-FM-20692	0.22 J
	E	S-039-052307-CH-16880 {S-039-052307-CH-16881	0.09 0.01 J}	S-039-052307-CH-16880 {S-039-052307-CH-16881	0.09 0.01 J}
	F	S-039-053107-BN-20659	0.02 J	S-039-053107-BN-20659	0.02 J
	G	S-039-060107-FM-20670 {S-039-060107-FM-20671	0.06 0.05}	S-039-060107-FM-20670 {S-039-060107-FM-20671	0.06 0.05}
	H	S-039-060407-FM-20694	0.02 J	S-039-060407-FM-20694	0.02 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
307	A	S-039-052207-BN-16817	0.06	S-039-052207-BN-16817	0.06
	B	S-039-052507-TP-16882	0.02 J	S-039-052507-TP-16882	0.02 J
	C	S-039-053107-BN-20658	ND	S-039-053107-BN-20658	ND
	D	S-039-060107-FM-20669	0.02 J	S-039-060107-FM-20669	0.02 J
	E	S-039-052207-BN-16816	0.04	S-039-052207-BN-16816	0.04
	F	S-039-052307-CH-16879	0.06	S-039-052307-CH-16879	0.06
	G	S-039-053107-BN-20656	0.03 J	S-039-053107-BN-20656	0.03 J
	H	S-039-053107-BN-20657	0.02 J	S-039-053107-BN-20657	0.02 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 (approximately100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg the cleanup objective will be met for the given Verification Area. A value of 0 mg/kg is used in the UCL calculation for sample grids excavated to bedrock.

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 810
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 306A

VERIFICATION RESULTS

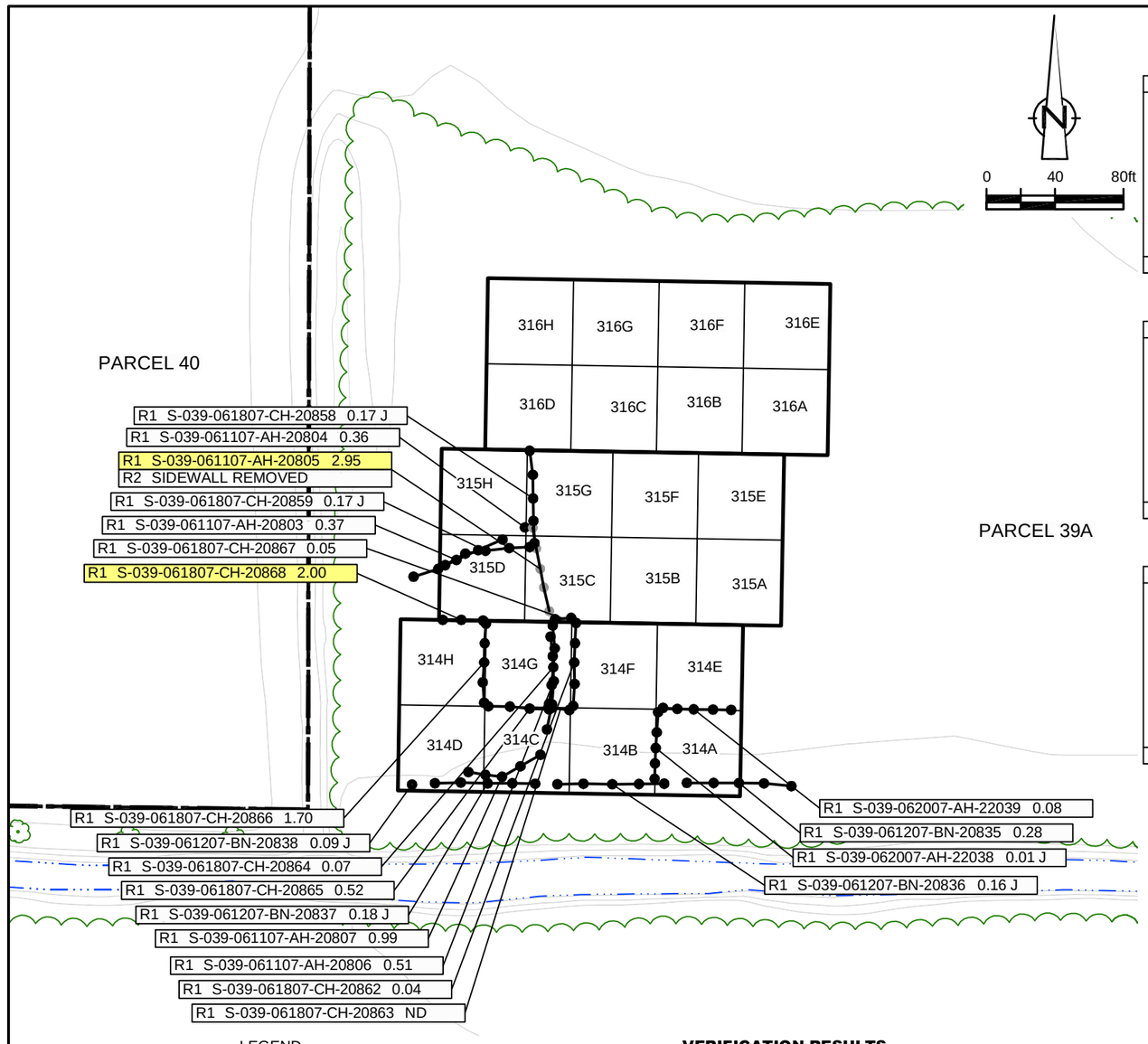
R1 S-039-062007-AH-22040 0.04
{S-039-062007-AH-22041 0.01 J}

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

R1 S-039-061207-BN-20823 1.91 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 25

PARCEL 39A (VERIFICATION AREAS 305 TO 307)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
314	A	S-039-061207-BN-20813	1.14	S-039-062007-AH-22042	0.01 J	S-039-062007-AH-22042	0.01 J
	B	S-039-061207-BN-20814	0.14 J	-	-	S-039-061207-BN-20814	0.14 J
	C	S-039-061107-AH-20802	0.76	-	-	S-039-061107-AH-20802	0.76
	D	-	-	-	-	-	-
	E	S-039-061207-BN-20816	0.49	-	-	S-039-061207-BN-20816	0.49
	F	S-039-061207-BN-20815	0.28 J	-	-	S-039-061207-BN-20815	0.28 J
	G	S-039-061107-AH-20800 {S-039-061107-AH-20801	2.51 2.46}	S-039-061807-CH-20860 {S-039-061807-CH-20861	0.02 J 0.02 J}	S-039-061807-CH-20860 {S-039-061807-CH-20861	0.02 J 0.02 J}
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
315	A	S-039-060407-FM-20693	0.49	-	-	S-039-060407-FM-20693	0.49
	B	S-039-060507-FM-20725	0.41 J	-	-	S-039-060507-FM-20725	0.41 J
	C	S-039-061107-AH-20799	0.41	-	-	S-039-061107-AH-20799	0.41
	D	S-039-061107-AH-20798	2.70	S-039-061807-CH-20870 {S-039-061807-CH-20871	0.29 J 0.70}	S-039-061807-CH-20870 {S-039-061807-CH-20871	0.29 J 0.70}
	E	S-039-060407-FM-20695	0.09	-	-	S-039-060407-FM-20695	0.09
	F	S-039-060507-FM-20723	0.56	-	-	S-039-060507-FM-20723	0.56
	G	S-039-060507-FM-20724	0.11	-	-	S-039-060507-FM-20724	0.11
	H	S-039-061107-AH-20797	2.40	S-039-061807-CH-20855	0.16 J	S-039-061807-CH-20855	0.16 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
316	A	S-039-060407-FM-20696	ND	S-039-060407-FM-20696	ND
	B	S-039-060407-FM-20697	0.19	S-039-060407-FM-20697	0.19
	C	S-039-060507-FM-20722	0.03 J	S-039-060507-FM-20722	0.03 J
	D	S-039-061107-AH-20796	0.14 J	S-039-061107-AH-20796	0.14 J
	E	S-039-060107-FM-20668	0.02 J	S-039-060107-FM-20668	0.02 J
	F	S-039-060407-FM-20698	ND	S-039-060407-FM-20698	ND
	G	S-039-060507-FM-20720 {S-039-060507-FM-20721	0.04 J 0.03 J}	S-039-060507-FM-20720 {S-039-060507-FM-20721	0.04 J 0.03 J}
	H	S-039-061107-AH-20794	0.48	S-039-061107-AH-20794	0.48
UCL Calculations					

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (315A)

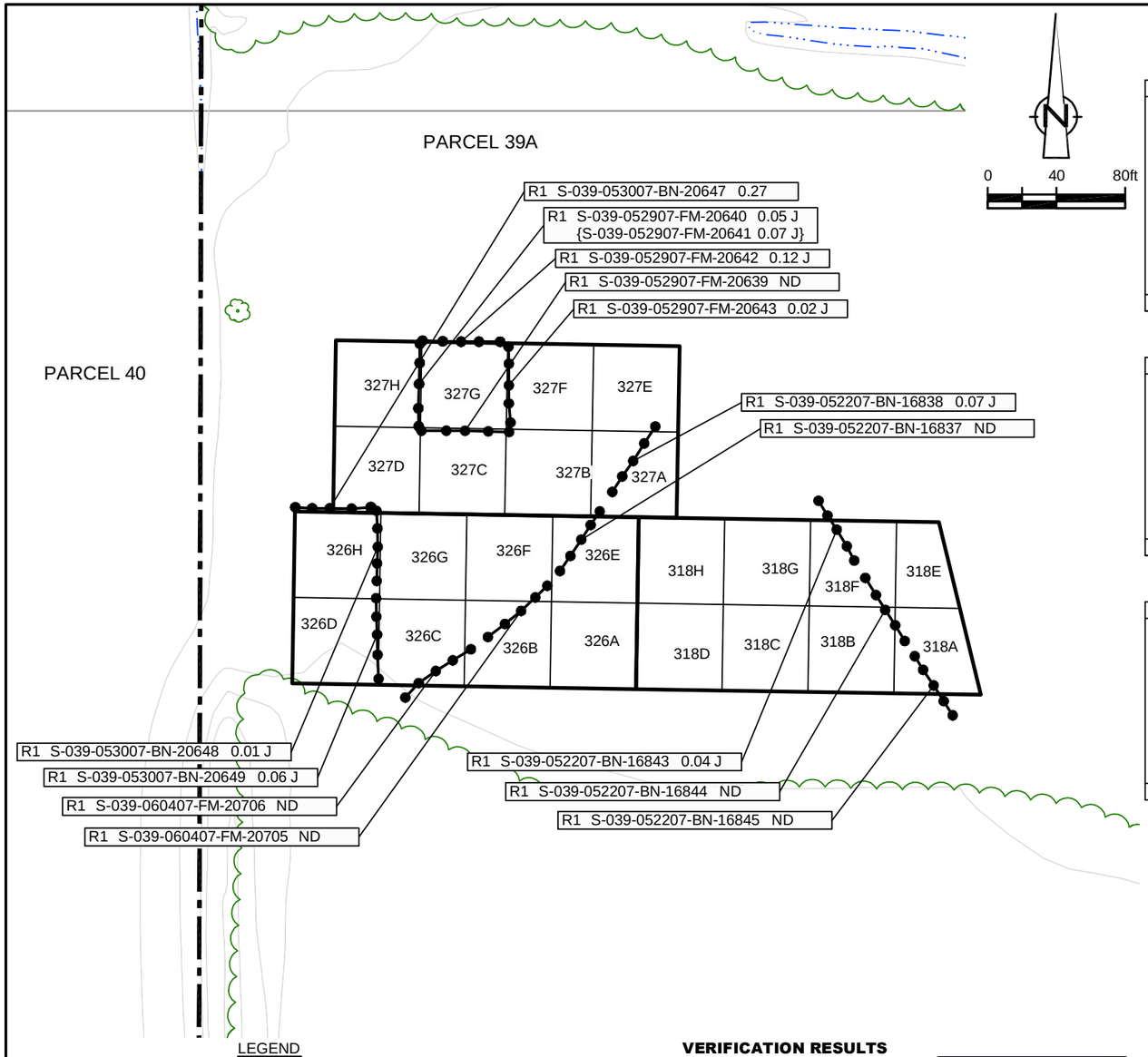
VERIFICATION RESULTS

R1 S-039-060507-FM-20720 0.04 J
{S-039-060507-FM-20721 0.03 J}

- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-039-061107-AH-20805 2.95 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 26

PARCEL 39A (VERIFICATION AREAS 314 TO 316)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
318	A	S-039-071706-MD-16026	0.28	S-039-071706-MD-16026	0.28
		S-039-052207-BN-16812	ND	S-039-052207-BN-16812	ND
	B	S-039-052207-BN-16820 {S-039-052207-BN-16821	ND ND}	S-039-052207-BN-16820 {S-039-052207-BN-16821	ND ND}
	C	S-039-052307-CH-16878	ND	S-039-052307-CH-16878	ND
	D	S-039-053107-BN-20653	ND	S-039-053107-BN-20653	ND
	E	S-039-070606-CH-14882	0.47	S-039-070606-CH-14882	0.47
	F	S-039-071706-MD-16025	0.38	S-039-071706-MD-16025	0.38
		S-039-052207-BN-16813	0.13 J	S-039-052207-BN-16813	0.13 J
	G	S-039-052307-CH-16853	0.05 J	S-039-052307-CH-16853	0.05 J
	H	S-039-052907-FM-20636	0.01 J	S-039-052907-FM-20636	0.01 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
326	A	S-039-060107-FM-20666	0.01 J	-	-	-	-	S-039-060107-FM-20666	0.01 J
	B	S-039-060407-FM-20703	0.04 J	-	-	-	-	S-039-060407-FM-20703	0.04 J
	C	S-039-060407-FM-20704	0.52	-	-	-	-	S-039-060407-FM-20704	0.52
	D	S-039-052207-BN-16836	2.00	S-039-052307-CH-16860 {S-039-052307-CH-16861	4.30 2.90}	S-039-053007-BN-20650 {S-039-053007-BN-20651	0.08 0.07}	S-039-053007-BN-20650 {S-039-053007-BN-20651	0.08 0.07}
	E	S-039-060507-FM-20715	0.07 J	-	-	-	-	S-039-060507-FM-20715	0.07 J
	F	S-039-052207-BN-16833	0.61 J	-	-	-	-	S-039-052207-BN-16833	0.61 J
	G	S-039-052207-BN-16834	0.84	-	-	-	-	S-039-052207-BN-16834	0.84
	H	S-039-052207-BN-16835	1.34	S-039-053007-BN-20652	0.03 J	-	-	S-039-053007-BN-20652	0.03 J
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
327	A	S-039-052207-BN-16832	0.02 J	-	-	S-039-052207-BN-16832	0.02 J
	B	S-039-052207-BN-16830 {S-039-052207-BN-16831	0.36 0.39}	- -	- -	S-039-052207-BN-16830 {S-039-052207-BN-16831	0.36 0.39}
	C	S-039-052207-BN-16829	0.48	-	-	S-039-052207-BN-16829	0.48
	D	S-039-052207-BN-16828	0.33	-	-	S-039-052207-BN-16828	0.33
	E	S-039-052207-BN-16824	0.60	-	-	S-039-052207-BN-16824	0.60
	F	S-039-052207-BN-16825	0.28	-	-	S-039-052207-BN-16825	0.28
	G	S-039-052207-BN-16826	1.45	S-039-052907-FM-20638	ND	S-039-052907-FM-20638	ND
	H	S-039-052207-BN-16827	0.81	-	-	S-039-052207-BN-16827	0.81
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 the half the quantitation limit where ND results are reported.
- UCL calculations included both floor and sidewall samples.

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (318A)

VERIFICATION RESULTS

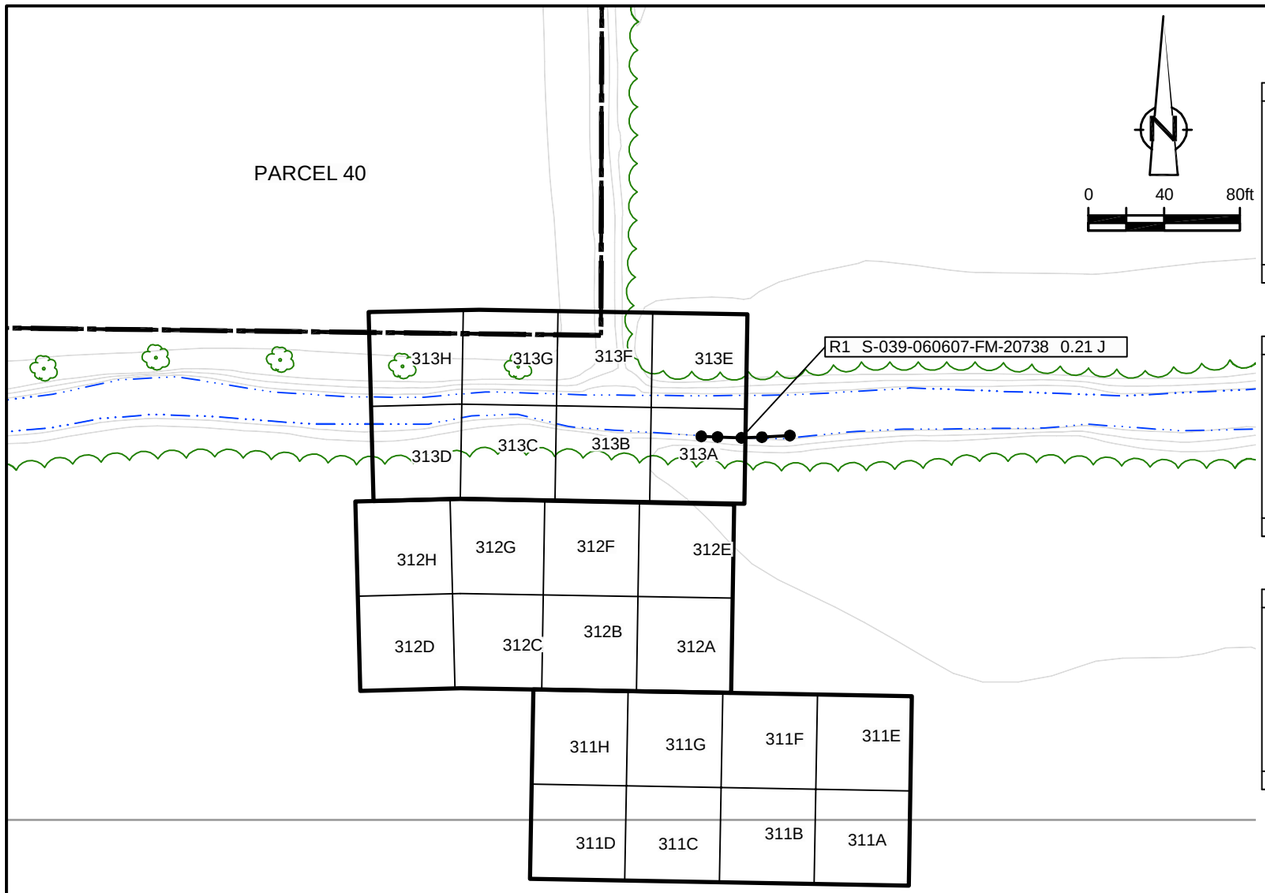
R1 S-039-052207-BN-16830 0.36
{S-039-052207-BN-16831 0.39}

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

R1 S-039-052207-BN-16836 2.00 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 27

PARCEL 39A (VERIFICATION AREAS 318, 326, AND 327)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (311A)

VERIFICATION RESULTS

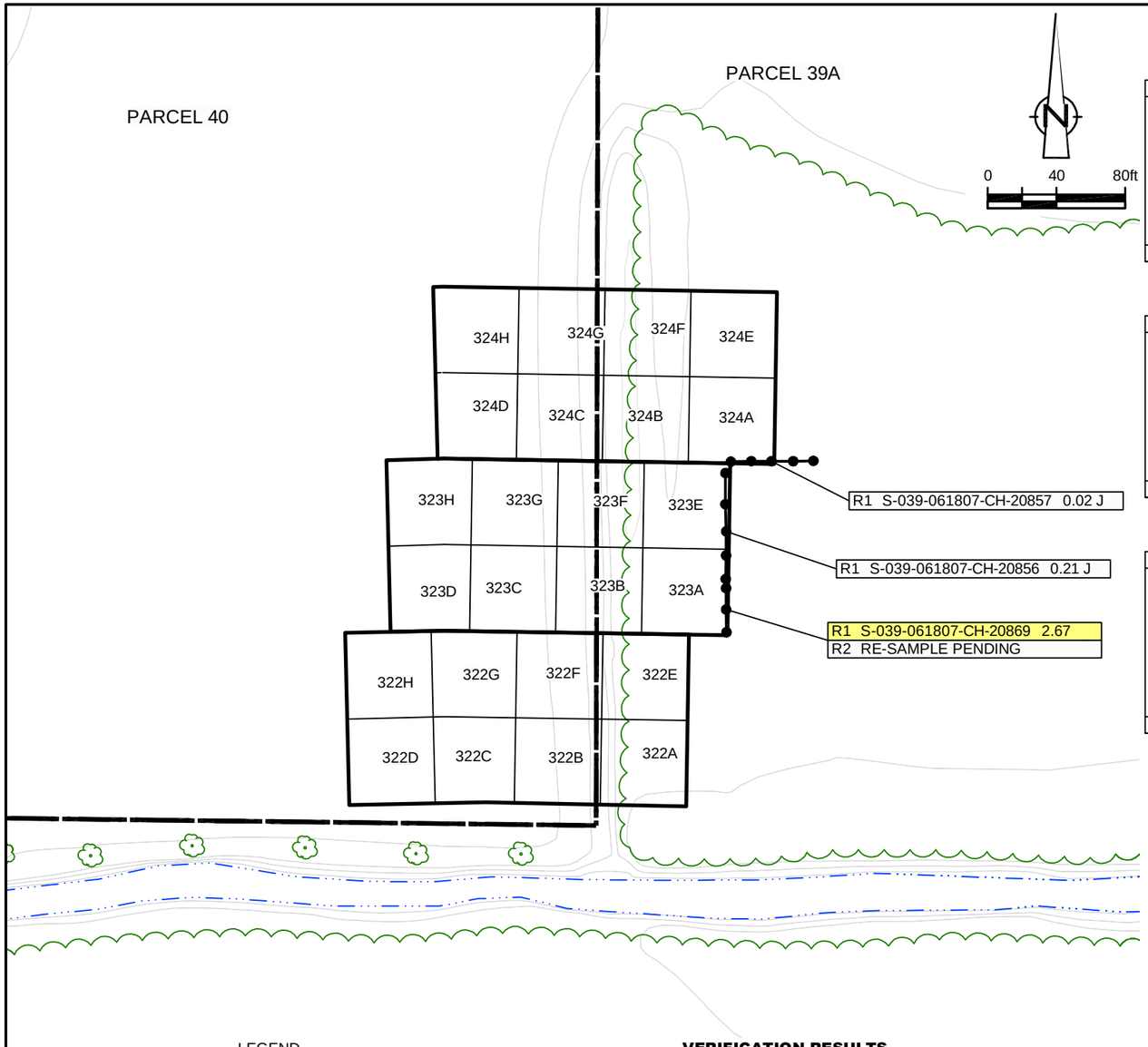
R1 S-036-091305-CH-10061 1.81
{S-036-091305-CH-10062 1.20}

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

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

figure 28

PARCEL 39A (VERIFICATION AREAS 311 TO 313)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
322	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-040-052307-CH-16854	0.11	S-040-052307-CH-16854	0.11
	H	S-040-052307-CH-16855	0.11	S-040-052307-CH-16855	0.11
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
323	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-040-052307-CH-16856	0.20	S-040-052307-CH-16856	0.20
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-040-052307-CH-16857	0.18	S-040-052307-CH-16857	0.18
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	Sampling Round FINAL Sample ID	FINAL Result (mg/kg)
324	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	S-040-052307-CH-16858	0.26	S-040-052307-CH-16858	0.26
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	S-040-052307-CH-16859	0.22	S-040-052307-CH-16859	0.22
UCL Calculations					

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 322A

VERIFICATION RESULTS

R1 S-039-071006-MD-14980 0.92 J
{S-039-071006-MD-14981 0.89}

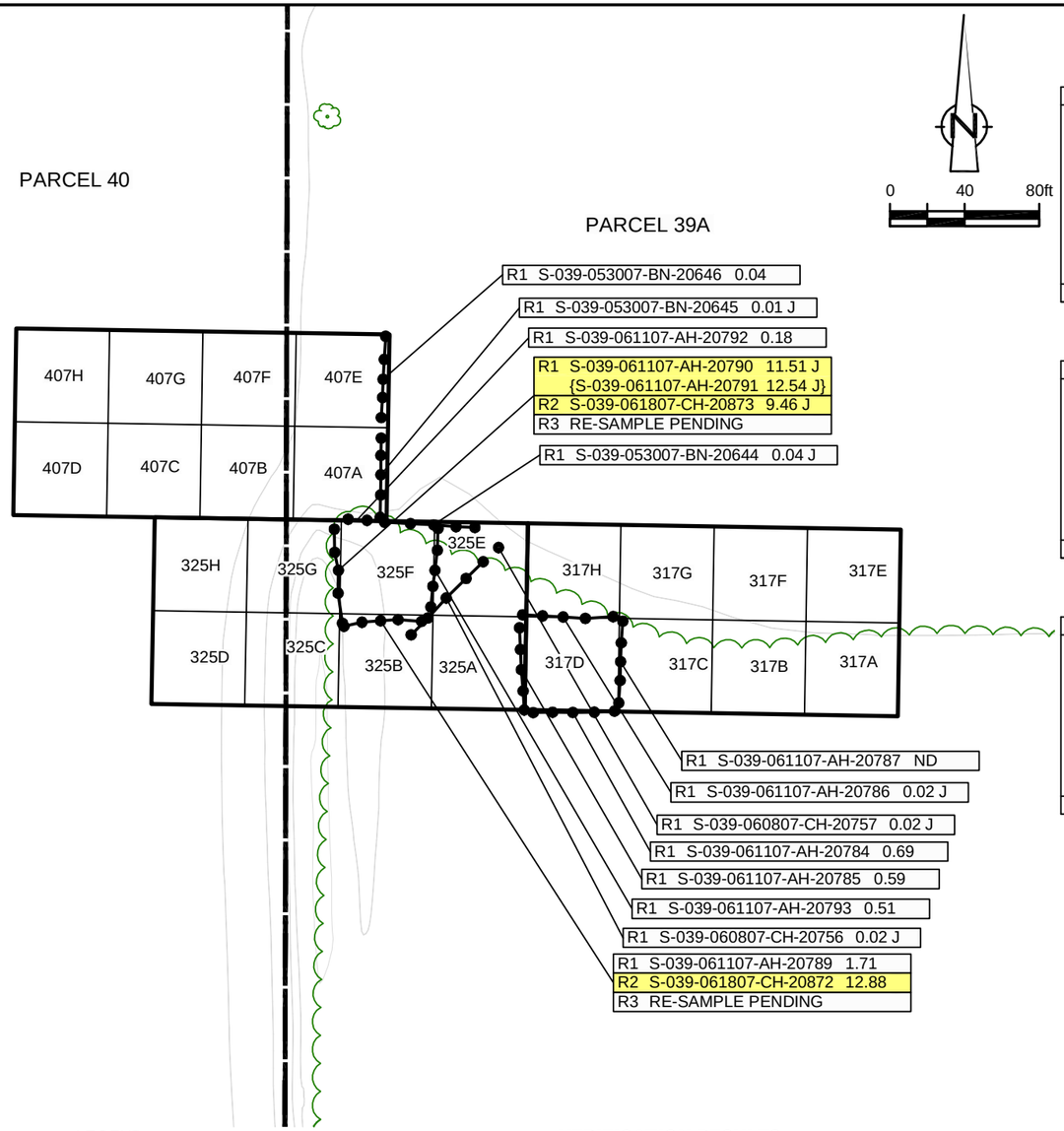
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-061807-CH-20869 2.67 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 29

PARCELS 39A AND 40 (VERIFICATION AREAS 322 TO 324)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

EXCAVATION FLOOR SAMPLE RESULTS



		Sampling Round					
		R1		R2		FINAL	
Verification Area	Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
317	A	S-039-053107-BN-20655	0.01 J	-	-	S-039-053107-BN-20655	0.01 J
	B	S-039-060407-FM-20700 {S-039-060407-FM-20701	0.04 0.04}	- -	- -	S-039-060407-FM-20700 {S-039-060407-FM-20701	0.04 0.04}
	C	S-039-060407-FM-20699	0.57	-	-	S-039-060407-FM-20699	0.57
	D	S-039-060507-FM-20719	4.13 J	S-039-061107-AH-20783	0.43 J	S-039-061107-AH-20783	0.43 J
	E	S-039-053107-BN-20654	0.01 J	-	-	S-039-053107-BN-20654	0.01 J
	F	S-039-060107-FM-20667	ND	-	-	S-039-060107-FM-20667	ND
	G	S-039-060407-FM-20702	0.01 J	-	-	S-039-060407-FM-20702	0.01 J
	H	S-039-060507-FM-20718	ND	-	-	S-039-060507-FM-20718	ND
UCL Calculations							

		Sampling Round					
		R1		R2		FINAL	
Verification Area	Grid	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)	Sample ID	Result (mg/kg)
325	A	S-039-061107-AH-20795	0.04	-	-	S-039-061107-AH-20795	0.04
	B	-	-	-	-	-	-
	C	-	-	-	-	-	-
	D	-	-	-	-	-	-
	E	S-039-060507-FM-20717	0.59	-	-	S-039-060507-FM-20717	0.59
	F	S-039-060507-FM-20716	4.52	S-039-061107-AH-20788	0.36	S-039-061107-AH-20788	0.36
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (317A)

VERIFICATION RESULTS

R1 S-039-060407-FM-20700 0.04
{S-039-060407-FM-20701 0.04}

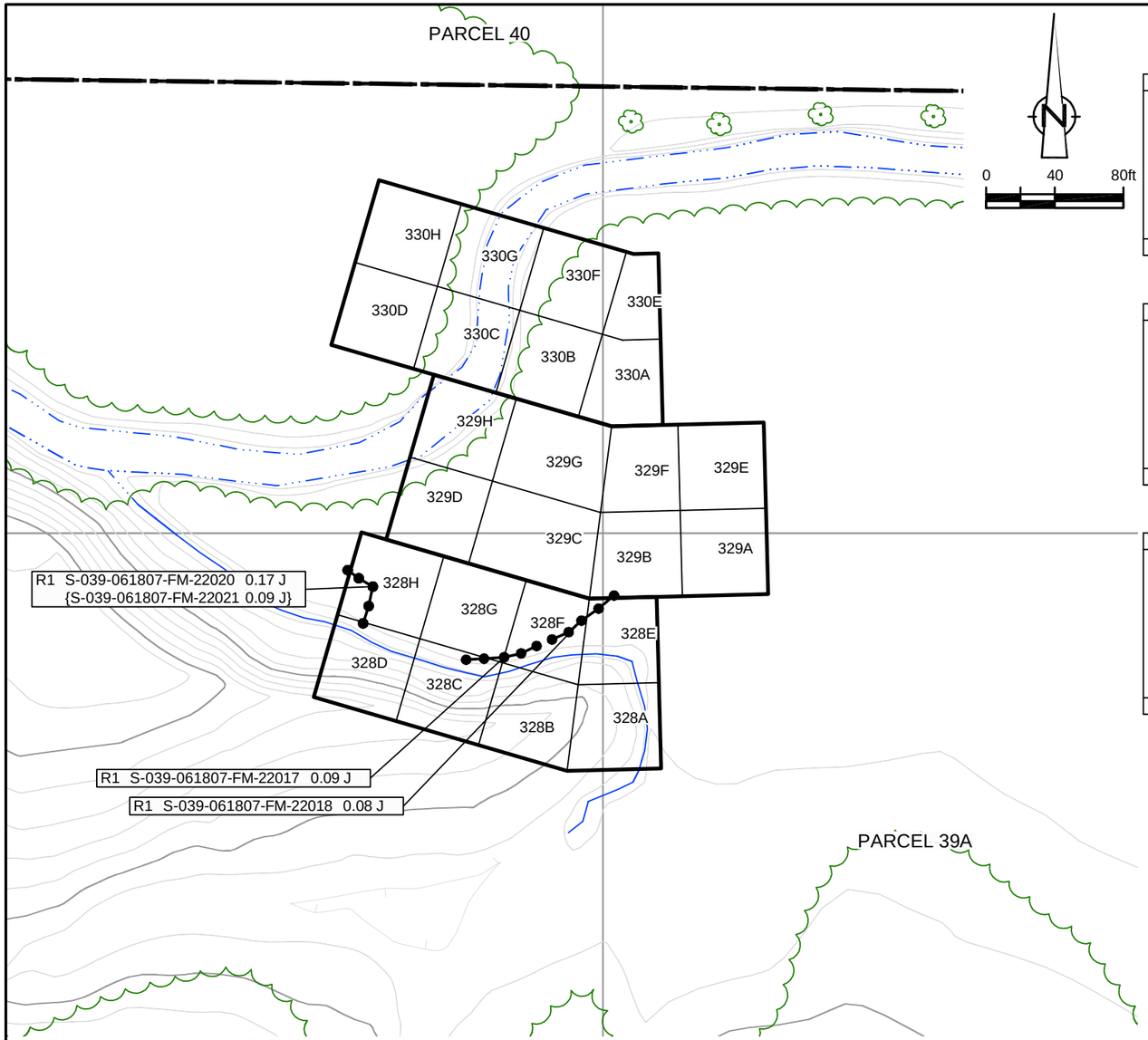
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-060507-FM-20716 4.52 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 30

PARCELS 39A AND 40 (VERIFICATION AREAS 317, 325, AND 407) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
328	A	-	-	-	-
	B	-	-	-	-
	C	S-039-061907-AH-20888	ND	S-039-061907-AH-20888	ND
	D	S-039-061907-AH-20889	ND	S-039-061907-AH-20889	ND
	E	-	-	-	-
	F	S-039-061907-AH-20885	0.04 J	S-039-061907-AH-20885	0.04 J
	G	S-039-061907-AH-20886	0.14 J	S-039-061907-AH-20886	0.14 J
	H	S-039-061907-AH-20887	0.34 J	S-039-061907-AH-20887	0.34 J
UCL Calculations					

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

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

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (810)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (328A)

VERIFICATION RESULTS

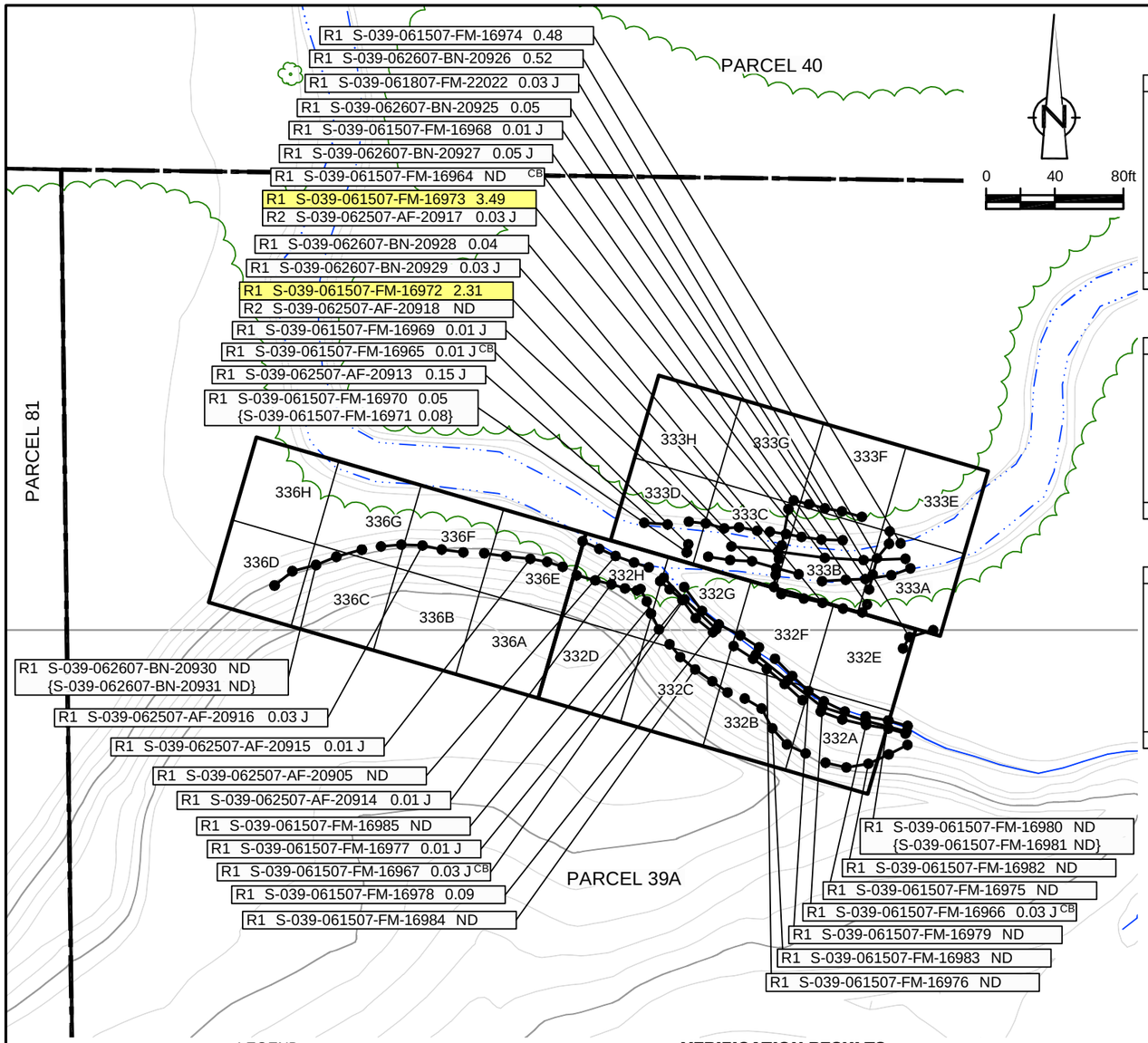
R1 S-039-061807-FM-22020 0.17 J
{S-039-061807-FM-22021 0.09 J}

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

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

figure 31

PARCEL 39A (VERIFICATION AREAS 328 TO 330)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
332	A	S-039-061907-AH-20890 {S-039-061907-AH-20891	ND ND}	S-039-061907-AH-20890 {S-039-061907-AH-20891	ND ND}
	B	S-039-061907-AH-20892	ND	S-039-061907-AH-20892	ND
	C	S-039-061907-AH-20893	ND	S-039-061907-AH-20893	ND
	D	S-039-061907-AH-20894	0.02 J	S-039-061907-AH-20894	0.02 J
	E	S-039-061807-FM-22019	0.05	S-039-061807-FM-22019	0.05
	F	S-039-061507-FM-16987	0.33 J	S-039-061507-FM-16987	0.33 J
	G	S-039-061507-FM-16988	0.22 J	S-039-061507-FM-16988	0.22 J
	H	S-039-062607-BN-20940 {S-039-062607-BN-20941	ND ND}	S-039-062607-BN-20940 {S-039-062607-BN-20941	ND ND}
UCL Calculations					

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
333	A	-	-	-	-	-	-
	B	S-039-061507-FM-16989	1.55	S-039-062607-BN-20924	0.04 J	S-039-062607-BN-20924	0.04 J
	C	S-039-061507-FM-16986	0.06	-	-	S-039-061507-FM-16986	0.06
	D	S-039-062507-AF-20919	0.05	-	-	S-039-062507-AF-20919	0.05
	E	-	-	-	-	-	-
	F	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
UCL Calculations							

Verification Area	Grid	R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
336	A	S-039-062607-BN-20942	ND	-	-	S-039-062607-BN-20942	ND
	B	S-039-062607-BN-20943	ND	-	-	S-039-062607-BN-20943	ND
	C	S-039-062607-BN-20944	ND	-	-	S-039-062607-BN-20944	ND
	D	S-039-062607-BN-20936	0.03 J	-	-	S-039-062607-BN-20936	0.03 J
	E	S-039-062607-BN-20939	0.03 J	-	-	S-039-062607-BN-20939	0.03 J
	F	S-039-062607-BN-20938	0.21 J	-	-	S-039-062607-BN-20938	0.21 J
	G	S-039-062607-BN-20937	0.83	-	-	S-039-062607-BN-20937	0.83
	H	S-039-062707-BN-20947	3.23	RE-SAMPLE PENDING		RE-SAMPLE PENDING	
UCL Calculations							

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

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

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

LEGEND

- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (333A)

VERIFICATION RESULTS

R1 S-039-061507-FM-16980 ND
{S-039-061507-FM-16981 ND}

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

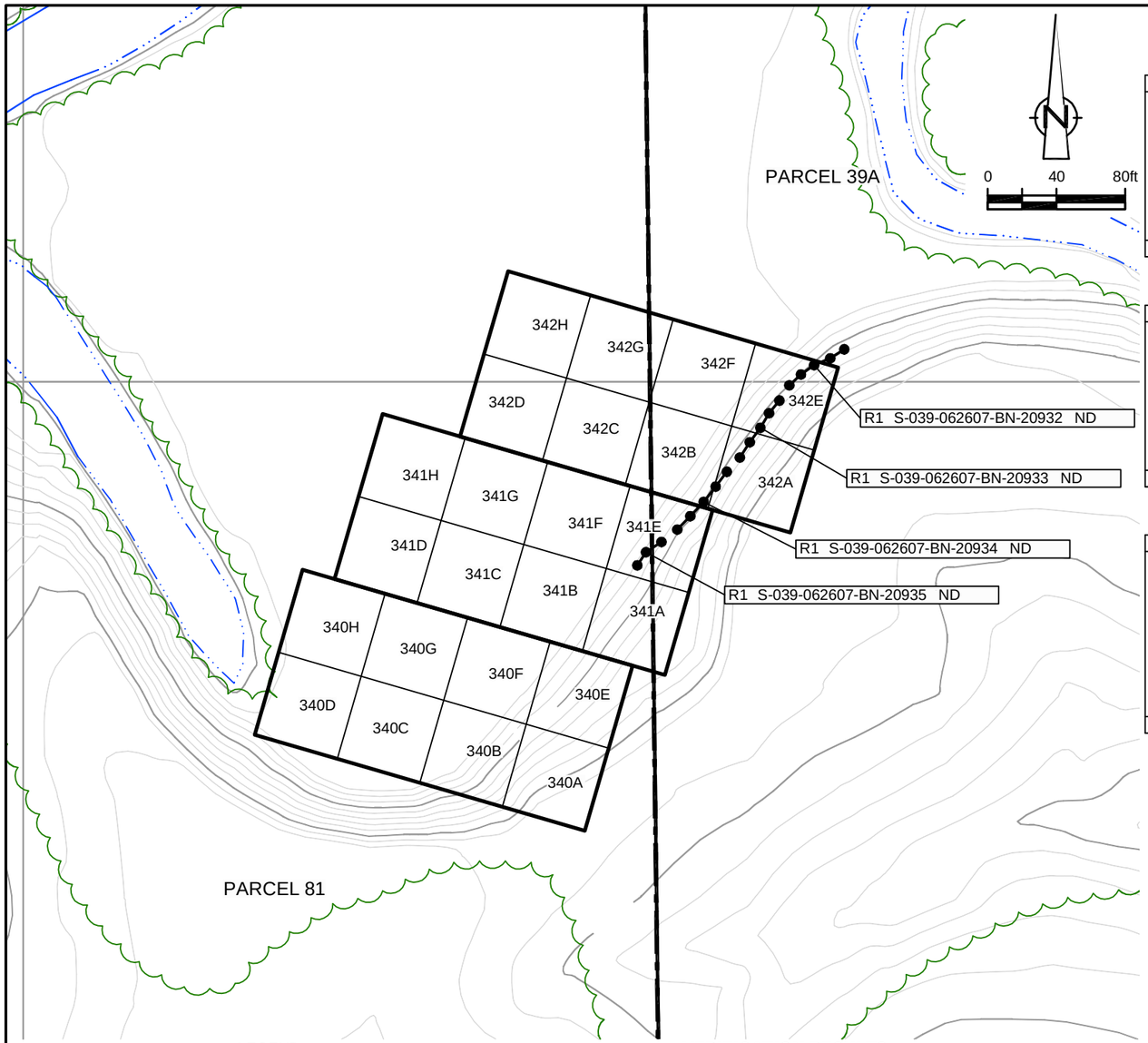
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-061507-FM-16972 2.31 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 32

PARCEL 39A (VERIFICATION AREAS 332, 333, AND 336)) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
341	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-062707-BN-20949	0.02 J	S-039-062707-BN-20949	0.02 J
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
342	A	S-039-062707-BN-20950 {S-039-062707-BN-20951	0.02 J 0.01 J}	S-039-062707-BN-20950 {S-039-062707-BN-20951	0.02 J 0.01 J}
	B	S-039-062707-BN-20948	0.06 J	S-039-062707-BN-20948	0.06 J
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-062707-BN-20952	0.02 J	S-039-062707-BN-20952	0.02 J
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

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

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

LEGEND

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

VERIFICATION RESULTS

R1 S-039-062707-BN-20950 0.02 J
{S-039-062707-BN-20951 0.01 J}

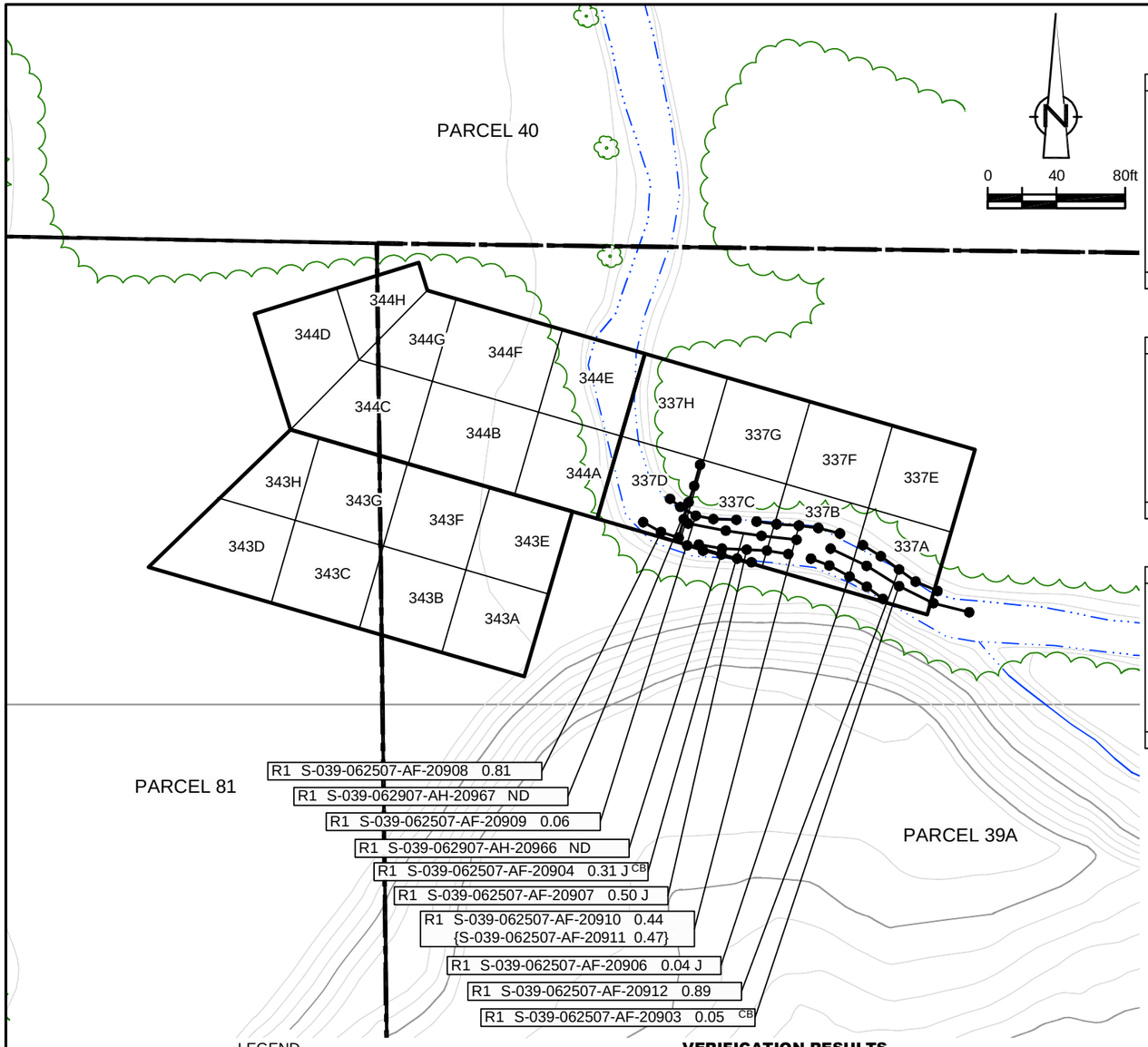
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 33

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

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

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

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
343	A	S-039-062707-BN-20946	0.52	S-039-062707-BN-20946	0.52
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	-	-	-	-
	H	-	-	-	-
UCL Calculations					

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

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

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

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

R1 S-039-062607-BN-20922 2.73 SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

LEGEND

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

VERIFICATION RESULTS

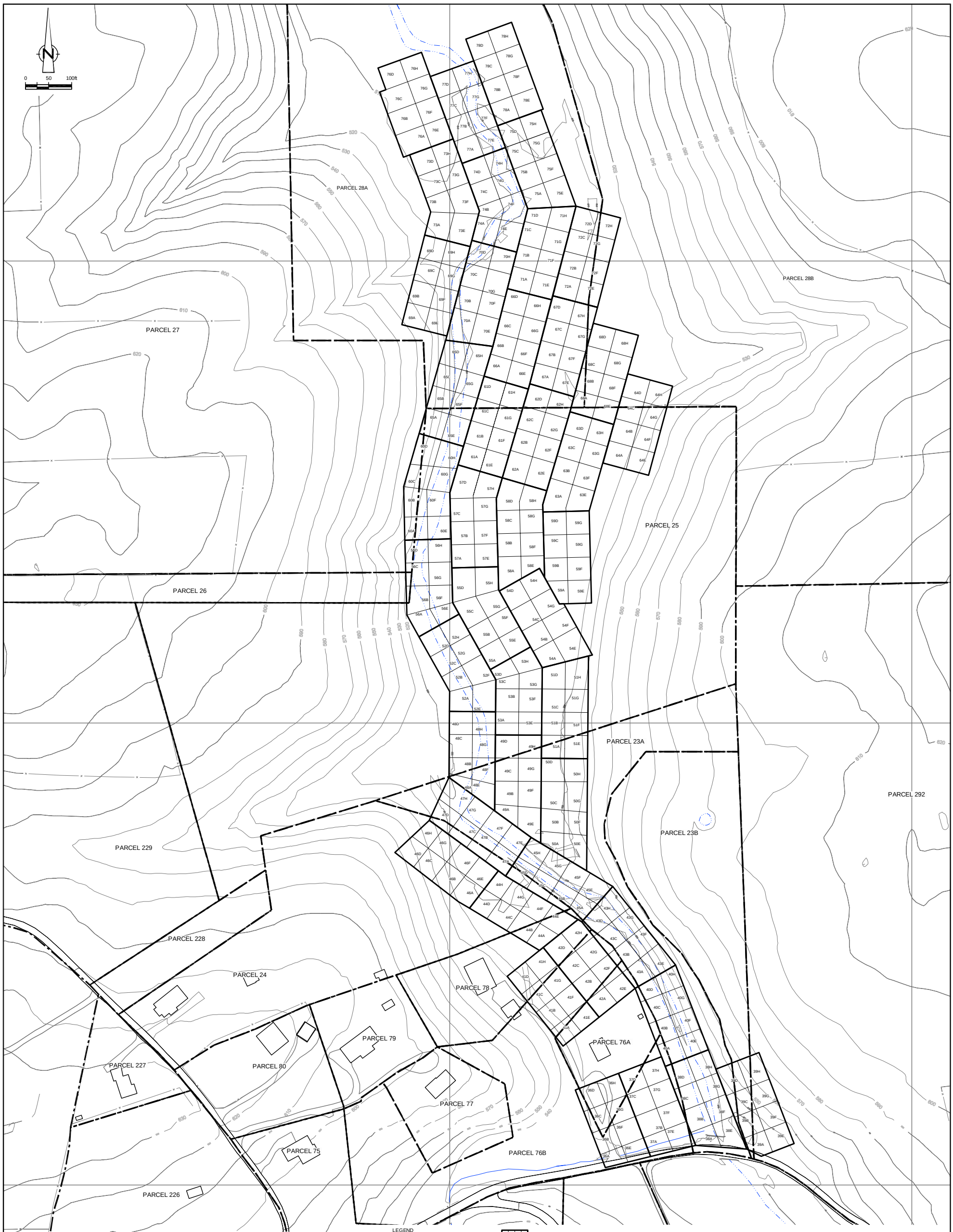
R1 S-039-062507-AF-20910 0.44
{S-039-062507-AF-20911 0.47}

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

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

figure 34

PARCELS 81 AND 39A (VERIFICATION AREAS 337, 343, AND 344)
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 POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

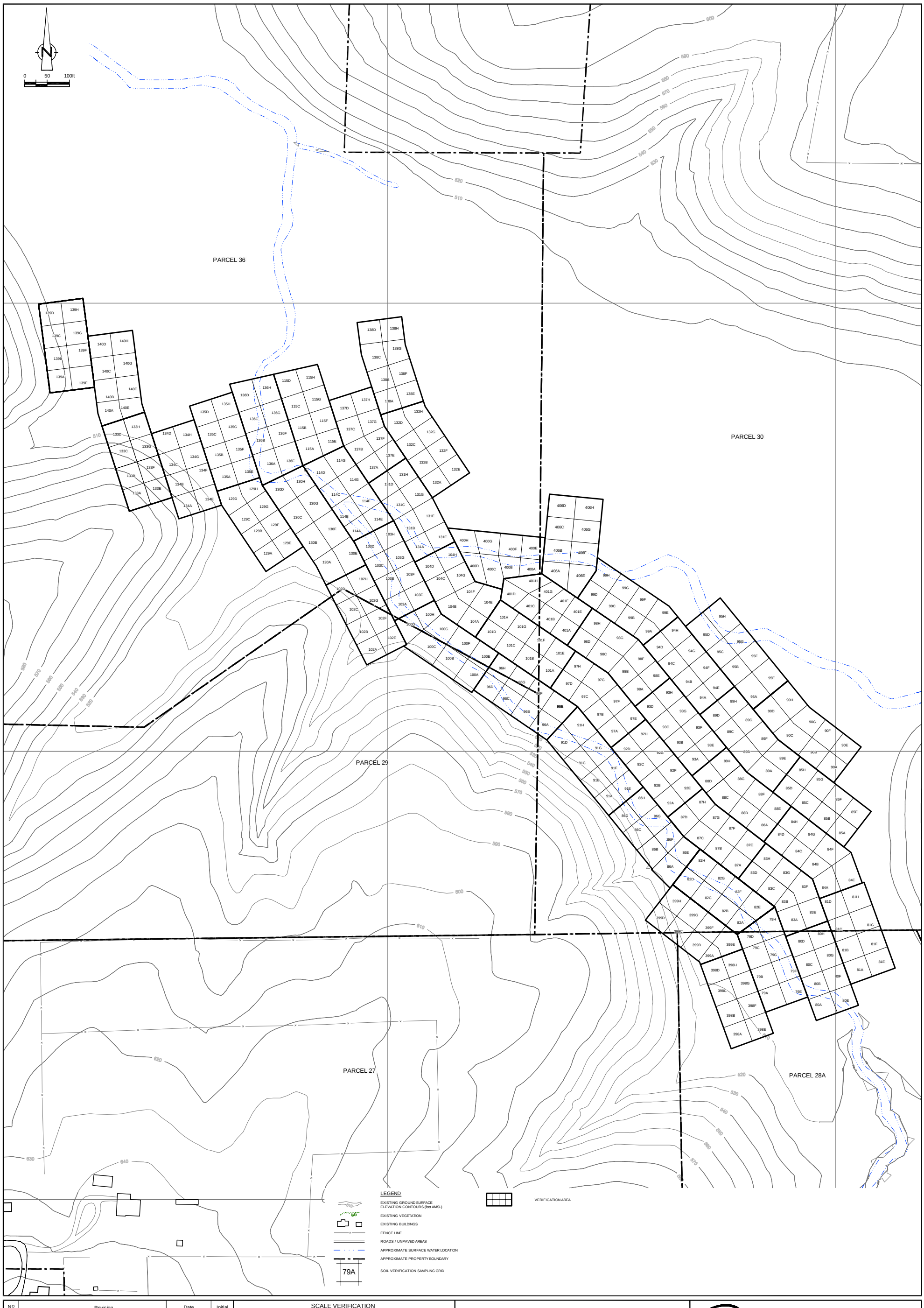
VERIFICATION AREAS - PARCELS 23, 25, 28, AND 76
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 35

13968-00(244)GN-WA035 JUL 12/2007



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

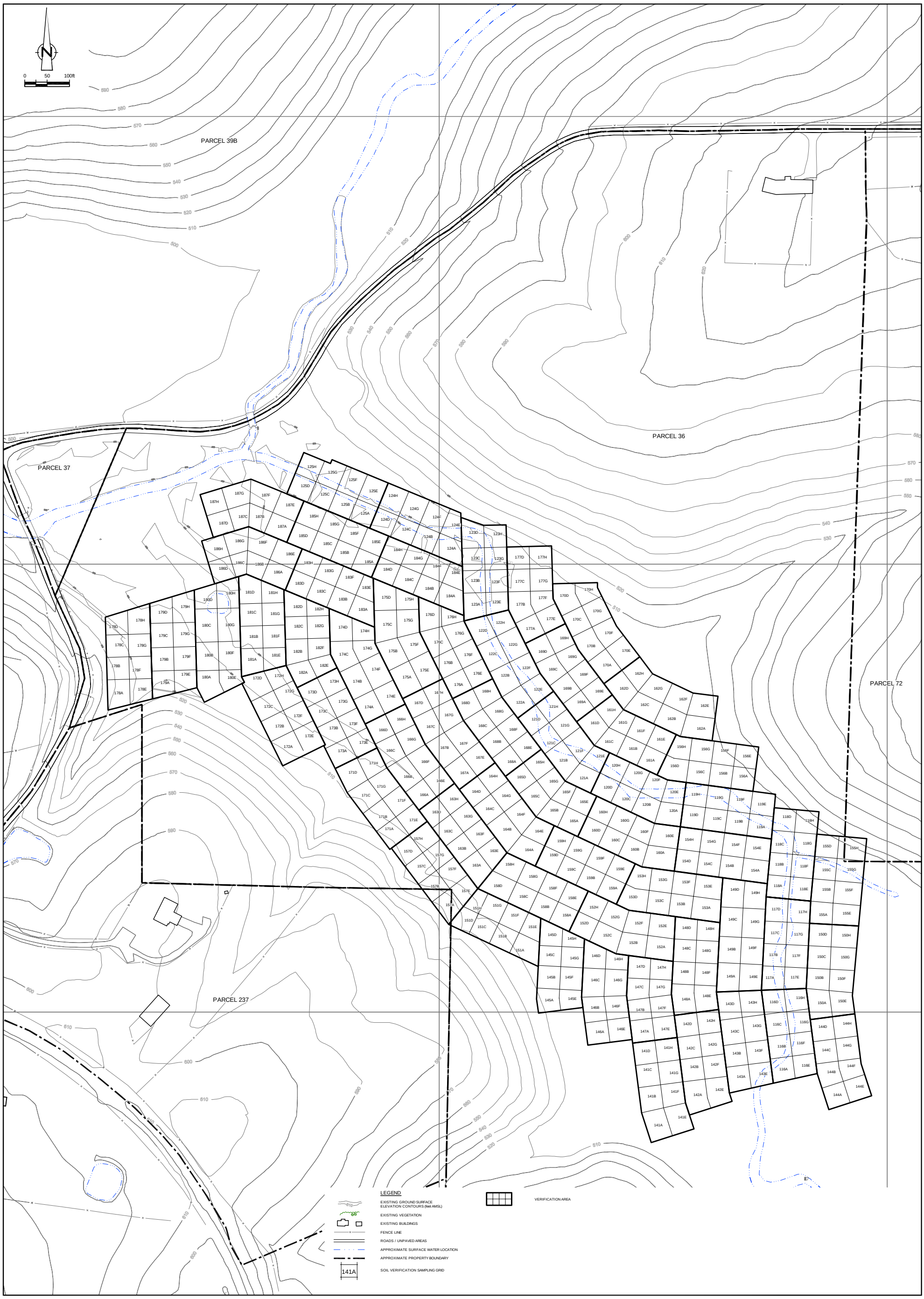
VERIFICATION AREAS - PARCELS 28, 29, 30, AND 36
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 36

13968-00(244)GN-WA036 JUL 12/2007



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

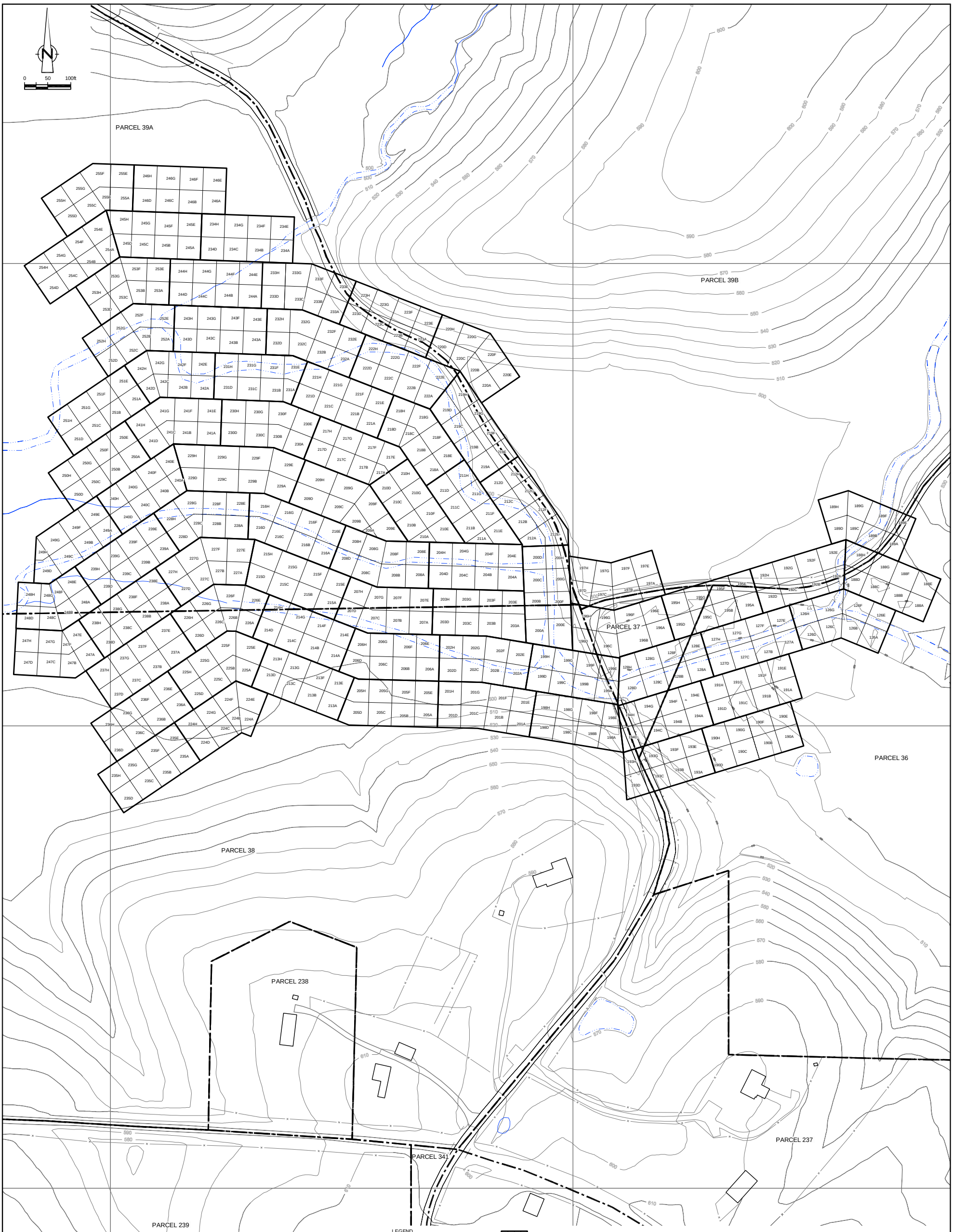
VERIFICATION AREAS - PARCELS 36 AND 37
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 37

13968-00(244)GN-WA037 JUL 12/2007



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

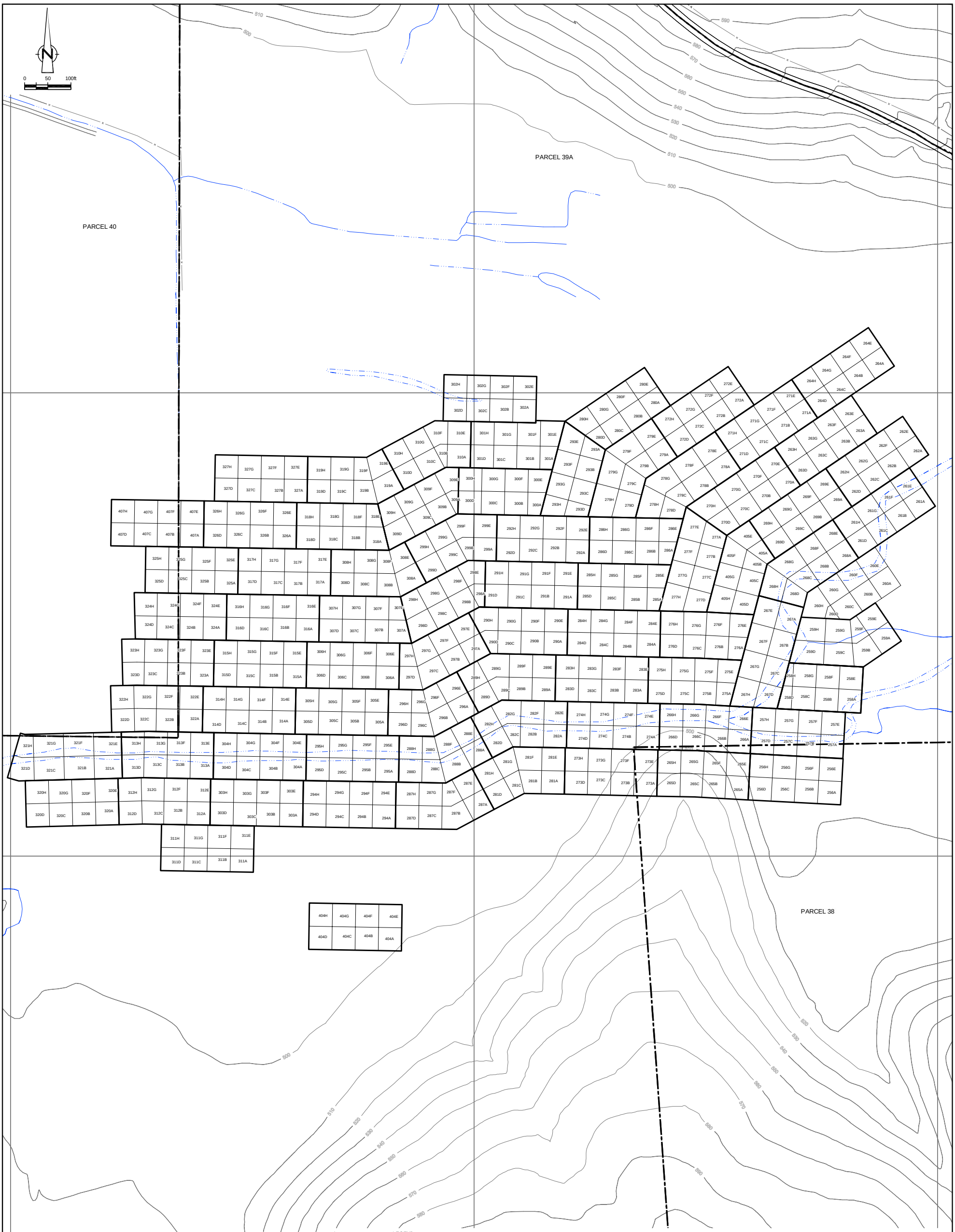
VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 38

13968-00(244)GN-WA038 JUL 12/2007



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

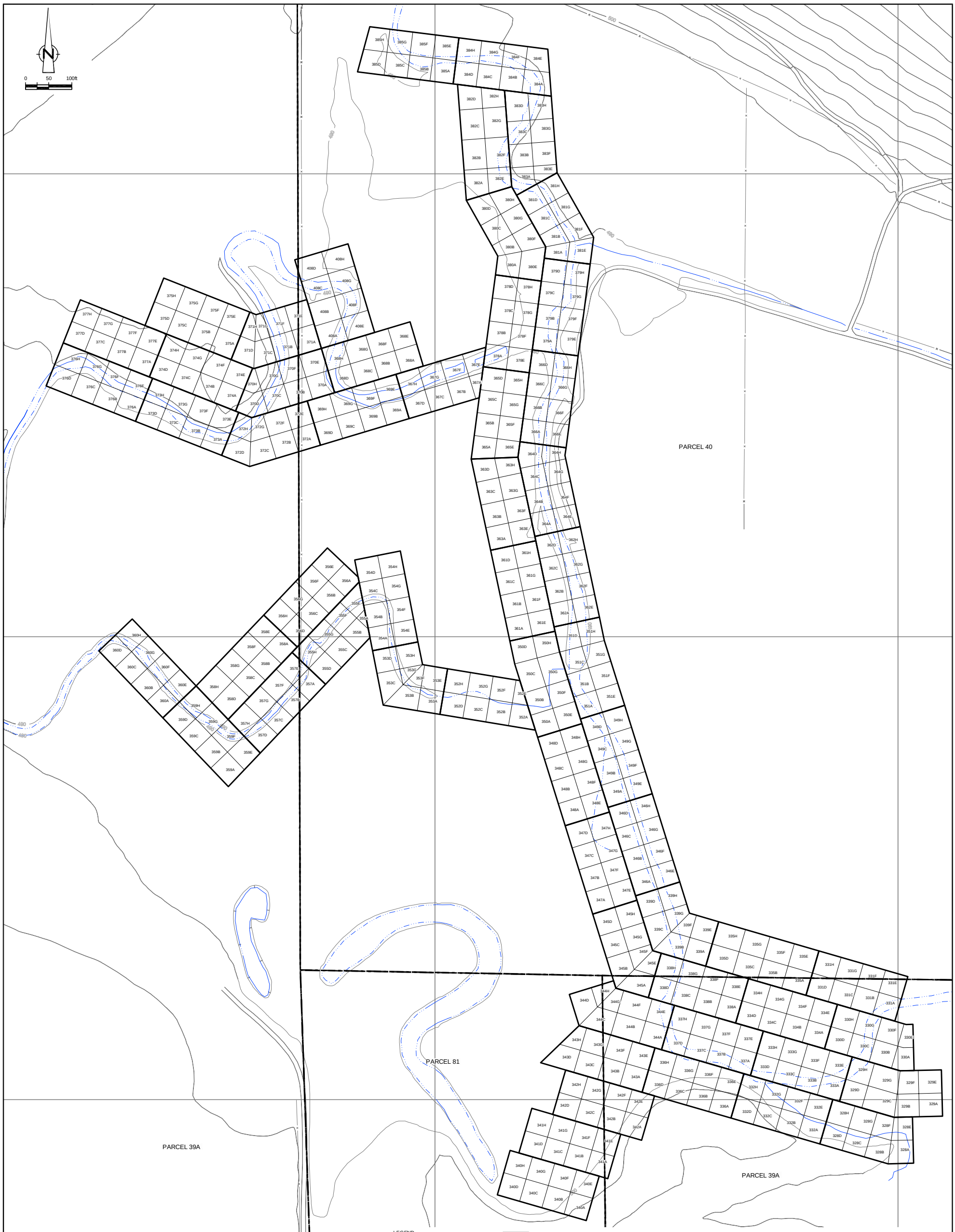
VERIFICATION AREAS - PARCELS 38, 39 AND 40
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 39

13968-00(244)GN-WA039 JUL 12/2007



Nº	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

VERIFICATION AREAS - PARCELS 39A, 40 AND 81
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JULY 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 244	Drawing Nº: figure 40

13968-00(244)GN-WA040 JUL 12/2007

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

	STATION 25B	*STATION 28A*
Unit_ID	***PUF-8***	***PUF-15***
6/4/2007		
Total Volume(m3)	473	459
Total PCB Mass(ug)	25	14
PCB Concentration(ug/m3)	0.0529	0.0305
Percent of Allowable(%)	5	3
6/11/2007		
Total Volume(m3)	457	485
Total PCB Mass(ug)	3.8	2.6
PCB Concentration(ug/m3)	0.0083	0.0054
Percent of Allowable(%)	1	1
6/18/2007		
Total Volume(m3)	NR	486
Total PCB Mass(ug)	NR	23
PCB Concentration(ug/m3)	NR	0.0473
Percent of Allowable(%)	NR	5
6/26/2007		
Total Volume(m3)	NR	479
Total PCB Mass(ug)	NR	17
PCB Concentration(ug/m3)	NR	0.0355
Percent of Allowable(%)	NR	4

Notes:
NR - No result because machine was not setup

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

Unit_ID	*STATION 32B TSP-17*	*STATION 25B REAL-TIME SATTION*	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*
6/1/2007				
Total Volume(m3)	1041			
Average Flow(m3/min)	0.77			
TSP Concentration(mg/m3)	0.0692	0.0211	NR	0.0163
Percent of Allowable(%)	47	57	NR	59
6/2/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0267	NR	0.0179
Percent of Allowable(%)	NR	72	NR	64
6/3/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0269	NR	0.0202
Percent of Allowable(%)	NR	73	NR	73
6/4/2007				
Total Volume(m3)	1133			
Average Flow(m3/min)	0.77			
TSP Concentration(mg/m3)	0.0644	0.0115	NR	0.0133
Percent of Allowable(%)	43	31	NR	48
6/5/2007				
Total Volume(m3)	1158			
Average Flow(m3/min)	0.78			
TSP Concentration(mg/m3)	0.0665	0.0104	NR	0.0141
Percent of Allowable(%)	45	28	NR	51
6/6/2007				
Total Volume(m3)	1053			
Average Flow(m3/min)	0.77			
TSP Concentration(mg/m3)	0.1282	0.0120	NR	0.0147
Percent of Allowable(%)	87	33	NR	53
6/7/2007				
Total Volume(m3)	1060			
Average Flow(m3/min)	0.75			
TSP Concentration(mg/m3)	0.1208	0.0116	NR	0.0180
Percent of Allowable(%)	82	31	NR	65
6/8/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0129	NR	0.0158
Percent of Allowable(%)	NR	35	NR	57

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

Unit_ID	*STATION 32B TSP-17*	*STATION 25B REAL-TIME SATTION*	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*
6/9/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0082	NR	0.0112
Percent of Allowable(%)	NR	22	NR	40
6/10/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0076	NR	0.0092
Percent of Allowable(%)	NR	20	NR	33
6/11/2007				
Total Volume(m3)	1172			
Average Flow(m3/min)	0.8			
TSP Concentration(mg/m3)	0.2218	0.0116	NR	0.0145
Percent of Allowable(%)	150[(1)]	31	NR	52
6/12/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0119	NR	0.0155
Percent of Allowable(%)	NR	32	NR	56
6/13/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0148	NR	0.0170
Percent of Allowable(%)	NR	40	NR	61
6/14/2007				
Total Volume(m3)	1212			
Average Flow(m3/min)	0.78			
TSP Concentration(mg/m3)	0.0008	0.0134	NR	0.0177
Percent of Allowable(%)	1	36	NR	64
6/15/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0160	NR	0.0160
Percent of Allowable(%)	NR	43	NR	56
6/16/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0180	NR	0.0200
Percent of Allowable(%)	NR	49	NR	72

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

Unit_ID	*STATION 32B TSP-17*	*STATION 25B REAL-TIME SATTION*	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*
6/17/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0220	NR	0.0245
Percent of Allowable(%)	NR	60	NR	88
6/18/2007				
Total Volume(m3)	1139			
Average Flow(m3/min)	0.75			
TSP Concentration(mg/m3)	0.0843	0.0203	NR	0.0168
Percent of Allowable(%)	57	55	NR	60
6/19/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0116	NR	0.0131
Percent of Allowable(%)	NR	31	NR	47
6/20/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0125	NR	0.0120
Percent of Allowable(%)	NR	34	NR	43
6/21/2007				
Total Volume(m3)	1267			
Average Flow(m3/min)	0.83			
TSP Concentration(mg/m3)	0.0845	NR	NR	0.0085
Percent of Allowable(%)	57	NR	NR	31
6/22/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	NR	NR	0.0098
Percent of Allowable(%)	NR	NR	NR	35
6/23/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	NR	NR	0.0068
Percent of Allowable(%)	NR	NR	NR	24
6/24/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0234	NR	0.0098
Percent of Allowable(%)	NR	63	NR	35

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

Unit_ID	*STATION 32B TSP-17*	*STATION 25B REAL-TIME SATTION*	*STATION 25C REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*
6/25/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	0.0192	NR	0.0116
Percent of Allowable(%)	NR	52	NR	42
6/26/2007				
Total Volume(m3)	1181			
Average Flow(m3/min)	0.8			
TSP Concentration(mg/m3)	0.1346	NR	0.0168	0.0127
Percent of Allowable(%)	91	NR	45	46
6/27/2007				
Total Volume(m3)	1257			
Average Flow(m3/min)	0.84			
TSP Concentration(mg/m3)	0.1098	NR	0.0147	0.0092
Percent of Allowable(%)	75	NR	40	33
6/28/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	NR	0.0146	0.0070
Percent of Allowable(%)	NR	NR	40	25
6/29/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	NR	0.0189	0.0089
Percent of Allowable(%)	NR	NR	51	32
6/30/2007				
Total Volume(m3)	NR			
Average Flow(m3/min)	NR			
TSP Concentration(mg/m3)	NR	NR	0.0079	0.0070
Percent of Allowable(%)	NR	NR	21	25

Notes:
(1) - Exceedences due to increased truck traffic along the haul road and dry road (dirt) conditions.
NR- No results because machine was not set up.

TABLE 2.1

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

	Monthly Total (tons)	*Total to Date (tons)*
Soil ≥50 mg/kg (Heritage Environmental Services)	4,520	300,605
Soil <50 mg/kg (Republic-Sycamore Ridge)	168	52,803
Soil <50 mg/kg (East Plant Grading Areas)	67,242	806,228
Total Volume Disposed	71,930	1,149,259

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/1/2007	7:51:34	Soil <50 ppm	38 & 39	5	Young	39020	Entact
6/1/2007	7:57:00	Soil <50 ppm	38 & 39	8	Young	39420	Entact
6/1/2007	7:58:31	Soil <50 ppm	38 & 39	6	Young	39140	Entact
6/1/2007	7:59:27	Soil <50 ppm	38 & 39	11	Young	39300	Entact
6/1/2007	8:04:51	Soil <50 ppm	38 & 39	9	Young	39600	Entact
6/1/2007	8:07:46	Soil <50 ppm	38 & 39	26	Young	41580	Entact
6/1/2007	8:08:38	Soil <50 ppm	38 & 39	17	Young	42180	Entact
6/1/2007	8:09:41	Soil <50 ppm	38 & 39	35	Young	41960	Entact
6/1/2007	8:10:35	Soil <50 ppm	38 & 39	23	Young	39260	Entact
6/1/2007	8:14:19	Soil <50 ppm	38 & 39	37	Young	41540	Entact
6/1/2007	8:15:45	Soil <50 ppm	38 & 39	36	Young	41240	Entact
6/1/2007	8:20:13	Soil <50 ppm	38 & 39	27	Young	41800	Entact
6/1/2007	9:13:56	Soil <50 ppm	38 & 39	5	Young	39540	Entact
6/1/2007	9:14:22	Soil <50 ppm	38 & 39	8	Young	38600	Entact
6/1/2007	9:15:58	Soil <50 ppm	38 & 39	6	Young	39680	Entact
6/1/2007	9:16:20	Soil <50 ppm	38 & 39	11	Young	39840	Entact
6/1/2007	9:17:18	Soil <50 ppm	38 & 39	9	Young	39720	Entact
6/1/2007	9:17:44	Soil <50 ppm	38 & 39	37	Young	41560	Entact
6/1/2007	9:18:47	Soil <50 ppm	38 & 39	35	Young	42020	Entact
6/1/2007	9:19:40	Soil <50 ppm	38 & 39	26	Young	41800	Entact
6/1/2007	9:20:09	Soil <50 ppm	38 & 39	17	Young	42460	Entact
6/1/2007	9:22:19	Soil <50 ppm	38 & 39	27	Young	41920	Entact
6/1/2007	9:27:24	Soil <50 ppm	38 & 39	23	Young	37900	Entact
6/1/2007	9:29:34	Soil <50 ppm	38 & 39	36	Young	41940	Entact
6/1/2007	9:47:26	Soil <50 ppm	38 & 39	26	Young	40960	Entact
6/1/2007	9:48:09	Soil <50 ppm	38 & 39	5	Young	39240	Entact
6/1/2007	9:50:08	Soil <50 ppm	38 & 39	6	Young	40020	Entact
6/1/2007	9:50:36	Soil <50 ppm	38 & 39	35	Young	42140	Entact
6/1/2007	9:52:29	Soil <50 ppm	38 & 39	11	Young	39400	Entact
6/1/2007	9:53:01	Soil <50 ppm	38 & 39	17	Young	42660	Entact
6/1/2007	9:53:34	Soil <50 ppm	38 & 39	37	Young	40600	Entact
6/1/2007	9:55:56	Soil <50 ppm	38 & 39	8	Young	39040	Entact
6/1/2007	9:58:23	Soil <50 ppm	38 & 39	9	Young	39160	Entact
6/1/2007	10:02:16	Soil <50 ppm	38 & 39	27	Young	41720	Entact
6/1/2007	10:02:58	Soil <50 ppm	38 & 39	23	Young	38940	Entact
6/1/2007	10:14:11	Soil <50 ppm	38 & 39	5	Young	40020	Entact
6/1/2007	10:14:45	Soil <50 ppm	38 & 39	26	Young	41760	Entact
6/1/2007	10:15:26	Soil <50 ppm	38 & 39	36	Young	41920	Entact
6/1/2007	10:16:35	Soil <50 ppm	38 & 39	11	Young	40320	Entact
6/1/2007	10:19:11	Soil <50 ppm	38 & 39	6	Young	40400	Entact
6/1/2007	10:19:50	Soil <50 ppm	38 & 39	35	Young	41980	Entact
6/1/2007	10:21:55	Soil <50 ppm	38 & 39	17	Young	41640	Entact
6/1/2007	10:28:00	Soil <50 ppm	38 & 39	37	Young	40520	Entact
6/1/2007	10:29:13	Soil <50 ppm	38 & 39	8	Young	38420	Entact
6/1/2007	10:32:59	Soil <50 ppm	38 & 39	27	Young	42000	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/1/2007	10:36:41	Soil <50 ppm	38 & 39	9	Young	39720	Entact
6/1/2007	10:42:02	Soil <50 ppm	38 & 39	5	Young	39220	Entact
6/1/2007	10:42:49	Soil <50 ppm	38 & 39	23	Young	38600	Entact
6/1/2007	10:44:46	Soil <50 ppm	38 & 39	26	Young	41600	Entact
6/1/2007	10:48:48	Soil <50 ppm	38 & 39	6	Young	39580	Entact
6/1/2007	10:50:31	Soil <50 ppm	38 & 39	11	Young	39540	Entact
6/1/2007	10:51:15	Soil <50 ppm	38 & 39	36	Young	41900	Entact
6/1/2007	11:01:49	Soil <50 ppm	38 & 39	17	Young	41640	Entact
6/1/2007	11:03:18	Soil <50 ppm	38 & 39	35	Young	41720	Entact
6/1/2007	11:03:48	Soil <50 ppm	38 & 39	8	Young	38880	Entact
6/1/2007	11:05:35	Soil <50 ppm	38 & 39	9	Young	39540	Entact
6/1/2007	11:10:34	Soil <50 ppm	38 & 39	5	Young	40060	Entact
6/1/2007	11:13:35	Soil <50 ppm	38 & 39	26	Young	41660	Entact
6/1/2007	11:14:13	Soil <50 ppm	38 & 39	37	Young	41480	Entact
6/1/2007	11:15:12	Soil <50 ppm	38 & 39	27	Young	41580	Entact
6/1/2007	11:15:49	Soil <50 ppm	38 & 39	23	Young	38620	Entact
6/1/2007	11:16:25	Soil <50 ppm	38 & 39	6	Young	39860	Entact
6/1/2007	11:18:04	Soil <50 ppm	38 & 39	36	Young	41520	Entact
6/1/2007	11:22:40	Soil <50 ppm	38 & 39	11	Young	40180	Entact
6/1/2007	11:32:32	Soil <50 ppm	38 & 39	17	Young	41920	Entact
6/1/2007	11:39:04	Soil <50 ppm	38 & 39	5	Young	38820	Entact
6/1/2007	11:39:11	Soil <50 ppm	38 & 39	5	Young	38960	Entact
6/1/2007	11:39:42	Soil <50 ppm	38 & 39	26	Young	40980	Entact
6/1/2007	11:42:28	Soil <50 ppm	38 & 39	37	Young	40900	Entact
6/1/2007	11:42:54	Soil <50 ppm	38 & 39	23	Young	38580	Entact
6/1/2007	11:43:33	Soil <50 ppm	38 & 39	9	Young	39000	Entact
6/1/2007	11:44:41	Soil <50 ppm	38 & 39	35	Young	41820	Entact
6/1/2007	11:47:10	Soil <50 ppm	38 & 39	27	Young	41840	Entact
6/1/2007	11:47:41	Soil <50 ppm	38 & 39	6	Young	40420	Entact
6/1/2007	11:48:46	Soil <50 ppm	38 & 39	8	Young	39320	Entact
6/1/2007	11:49:24	Soil <50 ppm	38 & 39	36	Young	41380	Entact
6/1/2007	11:50:10	Soil <50 ppm	38 & 39	11	Young	38940	Entact
6/1/2007	12:00:36	Soil <50 ppm	38 & 39	17	Young	42400	Entact
6/1/2007	12:06:30	Soil <50 ppm	38 & 39	5	Young	40060	Entact
6/1/2007	12:06:57	Soil <50 ppm	38 & 39	26	Young	41040	Entact
6/1/2007	12:11:46	Soil <50 ppm	38 & 39	27	Young	41800	Entact
6/1/2007	12:14:58	Soil <50 ppm	38 & 39	9	Young	38520	Entact
6/1/2007	12:16:37	Soil <50 ppm	38 & 39	37	Young	41780	Entact
6/1/2007	12:17:37	Soil <50 ppm	38 & 39	8	Young	38480	Entact
6/1/2007	12:18:40	Soil <50 ppm	38 & 39	35	Young	41180	Entact
6/1/2007	12:19:05	Soil <50 ppm	38 & 39	23	Young	39300	Entact
6/1/2007	12:22:36	Soil <50 ppm	38 & 39	11	Young	39160	Entact
6/1/2007	12:25:15	Soil <50 ppm	38 & 39	6	Young	39320	Entact
6/1/2007	12:31:15	Soil <50 ppm	38 & 39	17	Young	41580	Entact
6/1/2007	12:32:40	Soil <50 ppm	38 & 39	36	Young	41680	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/1/2007	12:33:48	Soil <50 ppm	38 & 39	5	Young	39320	Entact
6/1/2007	12:34:24	Soil <50 ppm	38 & 39	26	Young	40560	Entact
6/1/2007	12:47:46	Soil <50 ppm	38 & 39	9	Young	38480	Entact
6/1/2007	12:49:54	Soil <50 ppm	38 & 39	37	Young	41720	Entact
6/1/2007	12:51:07	Soil <50 ppm	38 & 39	27	Young	40500	Entact
6/1/2007	12:52:03	Soil <50 ppm	38 & 39	23	Young	37940	Entact
6/1/2007	12:53:19	Soil <50 ppm	38 & 39	8	Young	38780	Entact
6/1/2007	12:57:12	Soil <50 ppm	38 & 39	11	Young	39180	Entact
6/1/2007	12:59:00	Soil <50 ppm	38 & 39	5	Young	39460	Entact
6/1/2007	12:59:47	Soil <50 ppm	38 & 39	35	Young	41280	Entact
6/1/2007	13:00:34	Soil <50 ppm	38 & 39	6	Young	39480	Entact
6/1/2007	13:05:21	Soil <50 ppm	38 & 39	17	Young	42080	Entact
6/1/2007	13:08:21	Soil <50 ppm	38 & 39	36	Young	41700	Entact
6/1/2007	13:18:32	Soil <50 ppm	38 & 39	26	Young	41500	Entact
6/1/2007	13:23:19	Soil <50 ppm	38 & 39	9	Young	38620	Entact
6/1/2007	13:26:09	Soil <50 ppm	38 & 39	27	Young	40760	Entact
6/1/2007	13:27:45	Soil <50 ppm	38 & 39	37	Young	41280	Entact
6/1/2007	13:34:25	Soil <50 ppm	38 & 39	11	Young	39560	Entact
6/1/2007	13:36:44	Soil <50 ppm	38 & 39	23	Young	39260	Entact
6/1/2007	13:39:29	Soil <50 ppm	38 & 39	6	Young	39440	Entact
6/1/2007	13:42:27	Soil <50 ppm	38 & 39	35	Young	41720	Entact
6/1/2007	13:43:51	Soil <50 ppm	38 & 39	8	Young	39640	Entact
6/1/2007	13:46:54	Soil <50 ppm	38 & 39	5	Young	39440	Entact
6/1/2007	13:49:01	Soil <50 ppm	38 & 39	26	Young	40980	Entact
6/1/2007	13:50:07	Soil <50 ppm	38 & 39	17	Young	42200	Entact
6/1/2007	13:52:41	Soil <50 ppm	38 & 39	9	Young	38960	Entact
6/1/2007	13:53:36	Soil <50 ppm	38 & 39	36	Young	42140	Entact
6/1/2007	13:58:51	Soil <50 ppm	38 & 39	27	Young	40500	Entact
6/1/2007	14:03:57	Soil <50 ppm	38 & 39	37	Young	41820	Entact
6/1/2007	14:04:26	Soil <50 ppm	38 & 39	23	Young	38200	Entact
6/1/2007	14:05:17	Soil <50 ppm	38 & 39	11	Young	39000	Entact
6/1/2007	14:08:13	Soil <50 ppm	38 & 39	6	Young	39480	Entact
6/1/2007	14:14:22	Soil <50 ppm	38 & 39	35	Young	41800	Entact
6/1/2007	14:14:53	Soil <50 ppm	38 & 39	8	Young	39000	Entact
6/1/2007	14:15:48	Soil <50 ppm	38 & 39	5	Young	40180	Entact
6/1/2007	14:19:27	Soil <50 ppm	38 & 39	26	Young	40840	Entact
6/1/2007	14:20:06	Soil <50 ppm	38 & 39	17	Young	41520	Entact
6/1/2007	14:25:00	Soil <50 ppm	38 & 39	27	Young	40780	Entact
6/1/2007	14:27:33	Soil <50 ppm	38 & 39	9	Young	39860	Entact
6/1/2007	14:28:19	Soil <50 ppm	38 & 39	37	Young	41380	Entact
6/1/2007	14:29:24	Soil <50 ppm	38 & 39	36	Young	41700	Entact
6/1/2007	14:37:12	Soil <50 ppm	38 & 39	11	Young	40140	Entact
6/1/2007	14:38:11	Soil <50 ppm	38 & 39	35	Young	42000	Entact
6/1/2007	14:39:52	Soil <50 ppm	38 & 39	6	Young	40300	Entact
6/1/2007	14:41:08	Soil <50 ppm	38 & 39	23	Young	39120	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/1/2007	14:41:48	Soil <50 ppm	38 & 39	5	Young	39980	Entact
6/1/2007	14:49:52	Soil <50 ppm	38 & 39	26	Young	40680	Entact
6/1/2007	14:58:24	Soil <50 ppm	38 & 39	17	Young	41820	Entact
6/1/2007	15:00:27	Soil <50 ppm	38 & 39	11	Young	39160	Entact
6/1/2007	15:01:11	Soil <50 ppm	38 & 39	9	Young	39620	Entact
6/1/2007	15:05:21	Soil <50 ppm	38 & 39	36	Young	41880	Entact
6/1/2007	15:08:13	Soil <50 ppm	38 & 39	27	Young	40580	Entact
6/1/2007	15:10:47	Soil <50 ppm	38 & 39	6	Young	39500	Entact
6/1/2007	15:12:27	Soil <50 ppm	38 & 39	23	Young	38140	Entact
6/1/2007	15:15:43	Soil <50 ppm	38 & 39	35	Young	41800	Entact
6/1/2007	15:16:17	Soil <50 ppm	38 & 39	37	Young	41340	Entact
6/1/2007	15:18:04	Soil <50 ppm	38 & 39	5	Young	39460	Entact
6/1/2007	15:23:54	Soil <50 ppm	38 & 39	26	Young	41400	Entact
6/1/2007	15:24:57	Soil <50 ppm	38 & 39	17	Young	42220	Entact
6/1/2007	15:29:10	Soil <50 ppm	38 & 39	11	Young	39800	Entact
6/1/2007	15:30:14	Soil <50 ppm	38 & 39	9	Young	38700	Entact
6/1/2007	15:34:50	Soil <50 ppm	38 & 39	36	Young	41600	Entact
6/1/2007	15:38:39	Soil <50 ppm	38 & 39	27	Young	40920	Entact
6/1/2007	15:39:22	Soil <50 ppm	38 & 39	23	Young	38380	Entact
6/1/2007	15:40:02	Soil <50 ppm	38 & 39	35	Young	41760	Entact
6/1/2007	15:41:25	Soil <50 ppm	38 & 39	37	Young	41300	Entact
6/1/2007	15:42:27	Soil <50 ppm	38 & 39	6	Young	39720	Entact
6/1/2007	15:50:18	Soil <50 ppm	38 & 39	5	Young	38900	Entact
6/1/2007	15:52:58	Soil <50 ppm	38 & 39	26	Young	41700	Entact
6/1/2007	16:01:48	Soil <50 ppm	38 & 39	17	Young	41940	Entact
6/1/2007	16:03:32	Soil <50 ppm	38 & 39	36	Young	41560	Entact
6/1/2007	16:04:04	Soil <50 ppm	38 & 39	11	Young	39720	Entact
					Daily Total	6549140	
6/2/2007	7:59:35	Soil <50 ppm	38 & 39	34	Young	40280	Entact
6/2/2007	8:00:03	Soil <50 ppm	38 & 39	26	Young	41780	Entact
6/2/2007	8:02:04	Soil <50 ppm	38 & 39	27	Young	40560	Entact
6/2/2007	8:04:14	Soil <50 ppm	38 & 39	11	Young	39800	Entact
6/2/2007	8:04:41	Soil <50 ppm	38 & 39	5	Young	39700	Entact
6/2/2007	8:06:51	Soil <50 ppm	38 & 39	37	Young	41800	Entact
6/2/2007	8:08:02	Soil <50 ppm	38 & 39	8	Young	38840	Entact
6/2/2007	8:08:24	Soil <50 ppm	38 & 39	28	Young	42020	Entact
6/2/2007	8:08:59	Soil <50 ppm	38 & 39	6	Young	39780	Entact
6/2/2007	8:10:42	Soil <50 ppm	38 & 39	35	Young	41260	Entact
6/2/2007	8:11:28	Soil <50 ppm	38 & 39	17	Young	42360	Entact
6/2/2007	8:18:51	Soil <50 ppm	38 & 39	36	Young	41060	Entact
6/2/2007	8:32:56	Soil <50 ppm	38 & 39	26	Young	41460	Entact
6/2/2007	8:37:51	Soil <50 ppm	38 & 39	27	Young	41400	Entact
6/2/2007	8:38:32	Soil <50 ppm	38 & 39	34	Young	41080	Entact
6/2/2007	8:42:18	Soil <50 ppm	38 & 39	11	Young	40360	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/2/2007	8:46:14	Soil <50 ppm	38 & 39	37	Young	41560	Entact
6/2/2007	9:00:26	Soil <50 ppm	38 & 39	28	Young	41620	Entact
6/2/2007	9:00:49	Soil <50 ppm	38 & 39	8	Young	38540	Entact
6/2/2007	9:00:56	Soil <50 ppm	38 & 39	9	Young	38780	Entact
6/2/2007	9:01:50	Soil <50 ppm	38 & 39	35	Young	41560	Entact
6/2/2007	9:02:39	Soil <50 ppm	38 & 39	5	Young	39960	Entact
6/2/2007	9:03:02	Soil <50 ppm	38 & 39	6	Young	39960	Entact
6/2/2007	9:13:48	Soil <50 ppm	38 & 39	17	Young	42780	Entact
6/2/2007	9:14:35	Soil <50 ppm	38 & 39	34	Young	41480	Entact
6/2/2007	9:15:56	Soil <50 ppm	38 & 39	26	Young	41080	Entact
6/2/2007	9:16:52	Soil <50 ppm	38 & 39	36	Young	41400	Entact
6/2/2007	9:17:17	Soil <50 ppm	38 & 39	27	Young	41180	Entact
6/2/2007	9:17:47	Soil <50 ppm	38 & 39	11	Young	39360	Entact
6/2/2007	9:18:49	Soil <50 ppm	38 & 39	37	Young	41360	Entact
6/2/2007	9:29:27	Soil <50 ppm	38 & 39	8	Young	38320	Entact
6/2/2007	9:29:46	Soil <50 ppm	38 & 39	5	Young	39660	Entact
6/2/2007	9:31:17	Soil <50 ppm	38 & 39	9	Young	39240	Entact
6/2/2007	9:34:14	Soil <50 ppm	38 & 39	28	Young	41460	Entact
6/2/2007	9:34:56	Soil <50 ppm	38 & 39	17	Young	41600	Entact
6/2/2007	9:36:07	Soil <50 ppm	38 & 39	6	Young	39860	Entact
6/2/2007	9:36:53	Soil <50 ppm	38 & 39	35	Young	41580	Entact
6/2/2007	9:45:34	Soil <50 ppm	38 & 39	26	Young	41540	Entact
6/2/2007	9:46:01	Soil <50 ppm	38 & 39	34	Young	40720	Entact
6/2/2007	9:53:25	Soil <50 ppm	38 & 39	36	Young	41020	Entact
6/2/2007	9:55:02	Soil <50 ppm	38 & 39	11	Young	40180	Entact
6/2/2007	9:56:23	Soil <50 ppm	38 & 39	37	Young	40920	Entact
6/2/2007	9:56:42	Soil <50 ppm	38 & 39	5	Young	39760	Entact
6/2/2007	9:58:43	Soil <50 ppm	38 & 39	27	Young	41380	Entact
6/2/2007	9:59:18	Soil <50 ppm	38 & 39	9	Young	39100	Entact
6/2/2007	10:04:27	Soil <50 ppm	38 & 39	28	Young	42160	Entact
6/2/2007	10:05:06	Soil <50 ppm	38 & 39	17	Young	42260	Entact
6/2/2007	10:07:18	Soil <50 ppm	38 & 39	35	Young	42180	Entact
6/2/2007	10:08:41	Soil <50 ppm	38 & 39	6	Young	39620	Entact
6/2/2007	10:09:37	Soil <50 ppm	38 & 39	34	Young	41560	Entact
6/2/2007	10:10:31	Soil <50 ppm	38 & 39	26	Young	41820	Entact
6/2/2007	10:25:07	Soil <50 ppm	38 & 39	5	Young	39580	Entact
6/2/2007	10:25:42	Soil <50 ppm	38 & 39	36	Young	41140	Entact
6/2/2007	10:26:22	Soil <50 ppm	38 & 39	11	Young	40320	Entact
6/2/2007	10:26:55	Soil <50 ppm	38 & 39	37	Young	41860	Entact
6/2/2007	10:28:21	Soil <50 ppm	38 & 39	28	Young	41660	Entact
6/2/2007	10:29:15	Soil <50 ppm	38 & 39	27	Young	41020	Entact
6/2/2007	10:36:39	Soil <50 ppm	38 & 39	9	Young	39180	Entact
6/2/2007	10:37:17	Soil <50 ppm	38 & 39	17	Young	42020	Entact
6/2/2007	10:43:06	Soil <50 ppm	38 & 39	34	Young	41020	Entact
6/2/2007	10:43:37	Soil <50 ppm	38 & 39	35	Young	41760	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/2/2007	10:44:05	Soil <50 ppm	38 & 39	6	Young	39500	Entact
6/2/2007	10:45:02	Soil <50 ppm	38 & 39	26	Young	41220	Entact
6/2/2007	10:51:25	Soil <50 ppm	38 & 39	5	Young	38920	Entact
6/2/2007	10:52:01	Soil <50 ppm	38 & 39	11	Young	39680	Entact
6/2/2007	10:56:43	Soil <50 ppm	38 & 39	37	Young	41140	Entact
6/2/2007	10:57:27	Soil <50 ppm	38 & 39	27	Young	41440	Entact
6/2/2007	10:59:22	Soil <50 ppm	38 & 39	36	Young	42140	Entact
6/2/2007	11:00:37	Soil <50 ppm	38 & 39	28	Young	42620	Entact
6/2/2007	11:15:48	Soil <50 ppm	38 & 39	17	Young	41640	Entact
6/2/2007	11:16:34	Soil <50 ppm	38 & 39	9	Young	38900	Entact
6/2/2007	11:18:33	Soil <50 ppm	38 & 39	35	Young	42240	Entact
6/2/2007	11:19:05	Soil <50 ppm	38 & 39	26	Young	41740	Entact
6/2/2007	11:20:07	Soil <50 ppm	38 & 39	34	Young	40920	Entact
6/2/2007	11:21:04	Soil <50 ppm	38 & 39	11	Young	39540	Entact
6/2/2007	11:21:41	Soil <50 ppm	38 & 39	6	Young	40140	Entact
6/2/2007	11:22:19	Soil <50 ppm	38 & 39	5	Young	39960	Entact
6/2/2007	11:22:58	Soil <50 ppm	38 & 39	37	Young	40600	Entact
6/2/2007	11:24:35	Soil <50 ppm	38 & 39	28	Young	41780	Entact
6/2/2007	11:26:08	Soil <50 ppm	38 & 39	27	Young	41280	Entact
6/2/2007	11:29:07	Soil <50 ppm	38 & 39	36	Young	41880	Entact
6/2/2007	11:51:17	Soil <50 ppm	38 & 39	9	Young	38880	Entact
6/2/2007	11:51:58	Soil <50 ppm	38 & 39	17	Young	41720	Entact
6/2/2007	11:53:07	Soil <50 ppm	38 & 39	34	Young	40600	Entact
6/2/2007	11:59:07	Soil <50 ppm	38 & 39	26	Young	41440	Entact
6/2/2007	11:59:31	Soil <50 ppm	38 & 39	11	Young	39840	Entact
6/2/2007	12:01:16	Soil <50 ppm	38 & 39	6	Young	39620	Entact
6/2/2007	12:02:07	Soil <50 ppm	38 & 39	35	Young	41760	Entact
6/2/2007	12:03:02	Soil <50 ppm	38 & 39	5	Young	39960	Entact
6/2/2007	12:06:52	Soil <50 ppm	38 & 39	37	Young	41160	Entact
6/2/2007	12:08:04	Soil <50 ppm	38 & 39	27	Young	41120	Entact
6/2/2007	12:15:00	Soil <50 ppm	38 & 39	28	Young	41320	Entact
6/2/2007	12:15:34	Soil <50 ppm	38 & 39	36	Young	40880	Entact
6/2/2007	12:16:07	Soil <50 ppm	38 & 39	34	Young	40200	Entact
6/2/2007	12:25:25	Soil <50 ppm	38 & 39	9	Young	39640	Entact
6/2/2007	12:25:55	Soil <50 ppm	38 & 39	17	Young	42320	Entact
6/2/2007	12:26:35	Soil <50 ppm	38 & 39	26	Young	41100	Entact
6/2/2007	12:34:22	Soil <50 ppm	38 & 39	5	Young	40320	Entact
6/2/2007	12:35:12	Soil <50 ppm	38 & 39	37	Young	41820	Entact
6/2/2007	12:38:26	Soil <50 ppm	38 & 39	11	Young	39840	Entact
6/2/2007	12:38:51	Soil <50 ppm	38 & 39	35	Young	41640	Entact
6/2/2007	12:41:10	Soil <50 ppm	38 & 39	6	Young	40340	Entact
6/2/2007	12:42:19	Soil <50 ppm	38 & 39	27	Young	41500	Entact
6/2/2007	12:43:17	Soil <50 ppm	38 & 39	28	Young	42620	Entact
6/2/2007	12:44:23	Soil <50 ppm	38 & 39	34	Young	41140	Entact
6/2/2007	12:45:02	Soil <50 ppm	38 & 39	17	Young	42140	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/2/2007	12:50:59	Soil <50 ppm	38 & 39	36	Young	41880	Entact
6/2/2007	12:51:43	Soil <50 ppm	38 & 39	9	Young	39700	Entact
6/2/2007	12:55:26	Soil <50 ppm	38 & 39	26	Young	41580	Entact
6/2/2007	12:56:02	Soil <50 ppm	38 & 39	5	Young	39920	Entact
6/2/2007	13:01:01	Soil <50 ppm	38 & 39	11	Young	40040	Entact
6/2/2007	13:05:30	Soil <50 ppm	38 & 39	37	Young	41140	Entact
6/2/2007	13:08:55	Soil <50 ppm	38 & 39	6	Young	40160	Entact
6/2/2007	13:11:05	Soil <50 ppm	38 & 39	35	Young	41480	Entact
6/2/2007	13:21:36	Soil <50 ppm	38 & 39	28	Young	41800	Entact
6/2/2007	13:22:19	Soil <50 ppm	38 & 39	17	Young	41840	Entact
6/2/2007	13:25:37	Soil <50 ppm	38 & 39	34	Young	41120	Entact
6/2/2007	13:26:20	Soil <50 ppm	38 & 39	9	Young	39260	Entact
6/2/2007	13:27:41	Soil <50 ppm	38 & 39	27	Young	40940	Entact
6/2/2007	13:34:55	Soil <50 ppm	38 & 39	26	Young	40620	Entact
6/2/2007	13:36:38	Soil <50 ppm	38 & 39	5	Young	39200	Entact
6/2/2007	13:38:23	Soil <50 ppm	38 & 39	36	Young	41220	Entact
6/2/2007	13:38:45	Soil <50 ppm	38 & 39	11	Young	39520	Entact
6/2/2007	13:39:20	Soil <50 ppm	38 & 39	35	Young	41680	Entact
6/2/2007	13:45:02	Soil <50 ppm	38 & 39	37	Young	41860	Entact
6/2/2007	13:49:25	Soil <50 ppm	38 & 39	6	Young	40480	Entact
6/2/2007	13:49:55	Soil <50 ppm	38 & 39	17	Young	42260	Entact
6/2/2007	13:51:11	Soil <50 ppm	38 & 39	9	Young	39940	Entact
6/2/2007	13:51:42	Soil <50 ppm	38 & 39	28	Young	42640	Entact
6/2/2007	13:53:07	Soil <50 ppm	38 & 39	34	Young	41240	Entact
6/2/2007	13:54:39	Soil <50 ppm	38 & 39	27	Young	41980	Entact
6/2/2007	14:00:12	Soil <50 ppm	38 & 39	26	Young	40640	Entact
6/2/2007	14:09:19	Soil <50 ppm	38 & 39	5	Young	40020	Entact
6/2/2007	14:10:47	Soil <50 ppm	38 & 39	11	Young	40220	Entact
6/2/2007	14:11:29	Soil <50 ppm	38 & 39	36	Young	41460	Entact
					Daily Total	5515700	
6/4/2007	8:04:37	Soil <50 ppm	38 & 39	26	Young	41500	Entact
6/4/2007	8:05:39	Soil <50 ppm	38 & 39	9	Young	39340	Entact
6/4/2007	8:06:30	Soil <50 ppm	38 & 39	8	Young	39600	Entact
6/4/2007	8:07:00	Soil <50 ppm	38 & 39	27	Young	41800	Entact
6/4/2007	8:07:59	Soil <50 ppm	38 & 39	5	Young	39900	Entact
6/4/2007	8:08:49	Soil <50 ppm	38 & 39	6	Young	40140	Entact
6/4/2007	8:09:10	Soil <50 ppm	38 & 39	35	Young	41680	Entact
6/4/2007	8:12:02	Soil <50 ppm	38 & 39	11	Young	39520	Entact
6/4/2007	8:19:15	Soil <50 ppm	38 & 39	17	Young	41620	Entact
6/4/2007	8:20:00	Soil <50 ppm	38 & 39	37	Young	41240	Entact
6/4/2007	8:20:35	Soil <50 ppm	38 & 39	36	Young	41440	Entact
6/4/2007	8:21:14	Soil <50 ppm	38 & 39	28	Young	41220	Entact
6/4/2007	8:36:08	Soil <50 ppm	38 & 39	26	Young	40880	Entact
6/4/2007	8:36:52	Soil <50 ppm	38 & 39	9	Young	39200	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/4/2007	8:43:28	Soil <50 ppm	38 & 39	27	Young	41500	Entact
6/4/2007	8:44:13	Soil <50 ppm	38 & 39	5	Young	39480	Entact
6/4/2007	8:45:02	Soil <50 ppm	38 & 39	8	Young	38960	Entact
6/4/2007	8:46:18	Soil <50 ppm	38 & 39	37	Young	41320	Entact
6/4/2007	8:47:52	Soil <50 ppm	38 & 39	35	Young	42260	Entact
6/4/2007	8:50:04	Soil <50 ppm	38 & 39	28	Young	42620	Entact
6/4/2007	8:52:27	Soil <50 ppm	38 & 39	11	Young	40300	Entact
6/4/2007	8:54:45	Soil <50 ppm	38 & 39	17	Young	42440	Entact
6/4/2007	8:56:39	Soil <50 ppm	38 & 39	36	Young	41700	Entact
6/4/2007	9:01:31	Soil <50 ppm	38 & 39	6	Young	39700	Entact
6/4/2007	9:13:42	Soil <50 ppm	38 & 39	26	Young	41560	Entact
6/4/2007	9:16:29	Soil <50 ppm	38 & 39	27	Young	41860	Entact
6/4/2007	9:16:56	Soil <50 ppm	38 & 39	8	Young	39620	Entact
6/4/2007	9:17:16	Soil <50 ppm	38 & 39	5	Young	40160	Entact
6/4/2007	9:19:29	Soil <50 ppm	38 & 39	9	Young	39000	Entact
6/4/2007	9:20:18	Soil <50 ppm	38 & 39	11	Young	39080	Entact
6/4/2007	9:24:23	Soil <50 ppm	38 & 39	35	Young	42000	Entact
6/4/2007	9:25:03	Soil <50 ppm	38 & 39	17	Young	42280	Entact
6/4/2007	9:27:45	Soil <50 ppm	38 & 39	28	Young	41340	Entact
6/4/2007	9:28:33	Soil <50 ppm	38 & 39	37	Young	41080	Entact
6/4/2007	9:28:58	Soil <50 ppm	38 & 39	36	Young	41280	Entact
6/4/2007	9:37:06	Soil <50 ppm	38 & 39	6	Young	40060	Entact
6/4/2007	9:37:32	Soil <50 ppm	38 & 39	26	Young	41000	Entact
6/4/2007	9:45:54	Soil <50 ppm	38 & 39	8	Young	39280	Entact
6/4/2007	9:49:48	Soil <50 ppm	38 & 39	27	Young	40500	Entact
6/4/2007	9:50:36	Soil <50 ppm	38 & 39	5	Young	40340	Entact
6/4/2007	9:51:23	Soil <50 ppm	38 & 39	11	Young	40000	Entact
6/4/2007	9:51:39	Soil <50 ppm	38 & 39	35	Young	41760	Entact
6/4/2007	9:53:31	Soil <50 ppm	38 & 39	9	Young	39460	Entact
6/4/2007	9:54:03	Soil <50 ppm	38 & 39	17	Young	42480	Entact
6/4/2007	9:56:49	Soil <50 ppm	38 & 39	37	Young	41360	Entact
6/4/2007	9:59:36	Soil <50 ppm	38 & 39	36	Young	42160	Entact
6/4/2007	10:04:01	Soil <50 ppm	38 & 39	6	Young	39480	Entact
6/4/2007	10:07:53	Soil <50 ppm	38 & 39	28	Young	42220	Entact
6/4/2007	10:11:58	Soil <50 ppm	38 & 39	26	Young	40820	Entact
6/4/2007	10:19:47	Soil <50 ppm	38 & 39	5	Young	38980	Entact
6/4/2007	10:21:28	Soil <50 ppm	38 & 39	27	Young	41040	Entact
6/4/2007	10:21:56	Soil <50 ppm	38 & 39	35	Young	41820	Entact
6/4/2007	10:22:36	Soil <50 ppm	38 & 39	8	Young	39040	Entact
6/4/2007	10:24:37	Soil <50 ppm	38 & 39	11	Young	39000	Entact
6/4/2007	10:25:30	Soil <50 ppm	38 & 39	37	Young	41480	Entact
6/4/2007	10:28:47	Soil <50 ppm	38 & 39	9	Young	39040	Entact
6/4/2007	10:29:21	Soil <50 ppm	38 & 39	17	Young	42400	Entact
6/4/2007	10:32:58	Soil <50 ppm	38 & 39	36	Young	42160	Entact
6/4/2007	10:34:10	Soil <50 ppm	38 & 39	6	Young	40160	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/4/2007	10:35:19	Soil <50 ppm	38 & 39	28	Young	42380	Entact
6/4/2007	10:44:43	Soil <50 ppm	38 & 39	26	Young	40520	Entact
6/4/2007	10:49:09	Soil <50 ppm	38 & 39	11	Young	38920	Entact
6/4/2007	10:50:11	Soil <50 ppm	38 & 39	5	Young	39880	Entact
6/4/2007	10:50:52	Soil <50 ppm	38 & 39	35	Young	41280	Entact
6/4/2007	10:55:37	Soil <50 ppm	38 & 39	17	Young	42760	Entact
6/4/2007	10:57:15	Soil <50 ppm	38 & 39	8	Young	39700	Entact
6/4/2007	10:58:19	Soil <50 ppm	38 & 39	9	Young	39660	Entact
6/4/2007	10:58:50	Soil <50 ppm	38 & 39	37	Young	40920	Entact
6/4/2007	10:59:31	Soil <50 ppm	38 & 39	6	Young	39020	Entact
6/4/2007	11:07:51	Soil <50 ppm	38 & 39	27	Young	41800	Entact
6/4/2007	11:09:28	Soil <50 ppm	38 & 39	26	Young	41620	Entact
6/4/2007	11:11:18	Soil <50 ppm	38 & 39	36	Young	40920	Entact
6/4/2007	11:12:18	Soil <50 ppm	38 & 39	5	Young	39180	Entact
6/4/2007	11:13:58	Soil <50 ppm	38 & 39	28	Young	42300	Entact
6/4/2007	11:14:23	Soil <50 ppm	38 & 39	11	Young	40140	Entact
6/4/2007	11:19:15	Soil <50 ppm	38 & 39	35	Young	41040	Entact
6/4/2007	11:19:41	Soil <50 ppm	38 & 39	17	Young	41660	Entact
6/4/2007	11:23:40	Soil <50 ppm	38 & 39	9	Young	39420	Entact
6/4/2007	11:26:18	Soil <50 ppm	38 & 39	8	Young	39440	Entact
6/4/2007	11:27:25	Soil <50 ppm	38 & 39	37	Young	41260	Entact
6/4/2007	11:38:42	Soil <50 ppm	38 & 39	6	Young	40240	Entact
6/4/2007	11:39:26	Soil <50 ppm	38 & 39	26	Young	41340	Entact
6/4/2007	11:40:11	Soil <50 ppm	38 & 39	5	Young	39760	Entact
6/4/2007	11:43:28	Soil <50 ppm	38 & 39	28	Young	42060	Entact
6/4/2007	11:45:39	Soil <50 ppm	38 & 39	27	Young	40940	Entact
6/4/2007	11:48:11	Soil <50 ppm	38 & 39	36	Young	41960	Entact
6/4/2007	11:55:55	Soil <50 ppm	38 & 39	35	Young	42260	Entact
6/4/2007	11:56:22	Soil <50 ppm	38 & 39	9	Young	39380	Entact
6/4/2007	11:58:16	Soil <50 ppm	38 & 39	11	Young	40160	Entact
6/4/2007	11:58:32	Soil <50 ppm	38 & 39	17	Young	41820	Entact
6/4/2007	12:00:26	Soil <50 ppm	38 & 39	8	Young	39640	Entact
6/4/2007	12:04:53	Soil <50 ppm	38 & 39	37	Young	41560	Entact
6/4/2007	12:07:55	Soil <50 ppm	38 & 39	6	Young	39520	Entact
6/4/2007	12:08:19	Soil <50 ppm	38 & 39	26	Young	41040	Entact
6/4/2007	12:14:07	Soil <50 ppm	38 & 39	5	Young	40160	Entact
6/4/2007	12:16:01	Soil <50 ppm	38 & 39	28	Young	42520	Entact
6/4/2007	12:16:38	Soil <50 ppm	38 & 39	27	Young	41700	Entact
6/4/2007	12:18:03	Soil <50 ppm	38 & 39	36	Young	41980	Entact
6/4/2007	12:28:23	Soil <50 ppm	38 & 39	9	Young	39940	Entact
6/4/2007	12:29:13	Soil <50 ppm	38 & 39	8	Young	39480	Entact
6/4/2007	12:29:33	Soil <50 ppm	38 & 39	17	Young	42520	Entact
6/4/2007	12:33:16	Soil <50 ppm	38 & 39	35	Young	41920	Entact
6/4/2007	12:34:26	Soil <50 ppm	38 & 39	11	Young	40060	Entact
6/4/2007	12:34:52	Soil <50 ppm	38 & 39	37	Young	41560	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/4/2007	12:38:35	Soil <50 ppm	38 & 39	26	Young	41840	Entact
6/4/2007	12:39:44	Soil <50 ppm	38 & 39	5	Young	40240	Entact
6/4/2007	12:41:21	Soil <50 ppm	38 & 39	6	Young	39900	Entact
6/4/2007	12:48:21	Soil <50 ppm	38 & 39	27	Young	41480	Entact
6/4/2007	12:48:59	Soil <50 ppm	38 & 39	28	Young	42180	Entact
6/4/2007	12:49:24	Soil <50 ppm	38 & 39	9	Young	39180	Entact
6/4/2007	12:53:48	Soil <50 ppm	38 & 39	36	Young	41940	Entact
6/4/2007	12:54:18	Soil <50 ppm	38 & 39	35	Young	42180	Entact
6/4/2007	12:54:54	Soil <50 ppm	38 & 39	8	Young	38940	Entact
6/4/2007	12:59:37	Soil <50 ppm	38 & 39	17	Young	42200	Entact
6/4/2007	13:03:06	Soil <50 ppm	38 & 39	11	Young	39080	Entact
6/4/2007	13:05:07	Soil <50 ppm	38 & 39	37	Young	40660	Entact
6/4/2007	13:08:52	Soil <50 ppm	38 & 39	5	Young	40360	Entact
6/4/2007	13:12:21	Soil <50 ppm	38 & 39	26	Young	41800	Entact
6/4/2007	13:14:26	Soil <50 ppm	38 & 39	27	Young	41540	Entact
6/4/2007	13:15:21	Soil <50 ppm	38 & 39	9	Young	39840	Entact
6/4/2007	13:16:09	Soil <50 ppm	38 & 39	28	Young	42360	Entact
6/4/2007	13:18:30	Soil <50 ppm	38 & 39	6	Young	39680	Entact
6/4/2007	13:19:46	Soil <50 ppm	38 & 39	35	Young	42040	Entact
6/4/2007	13:22:32	Soil <50 ppm	38 & 39	36	Young	41680	Entact
6/4/2007	13:26:04	Soil <50 ppm	38 & 39	17	Young	42480	Entact
6/4/2007	13:39:36	Soil <50 ppm	38 & 39	11	Young	39940	Entact
6/4/2007	13:39:59	Soil <50 ppm	38 & 39	8	Young	39500	Entact
6/4/2007	13:44:12	Soil <50 ppm	38 & 39	37	Young	41700	Entact
6/4/2007	13:53:51	Soil <50 ppm	38 & 39	5	Young	39480	Entact
6/4/2007	13:54:50	Soil <50 ppm	38 & 39	26	Young	41700	Entact
6/4/2007	13:58:03	Soil <50 ppm	38 & 39	35	Young	42320	Entact
6/4/2007	14:00:30	Soil <50 ppm	38 & 39	27	Young	41240	Entact
6/4/2007	14:00:56	Soil <50 ppm	38 & 39	6	Young	39800	Entact
6/4/2007	14:05:19	Soil <50 ppm	38 & 39	28	Young	42480	Entact
6/4/2007	14:08:00	Soil <50 ppm	38 & 39	9	Young	39880	Entact
6/4/2007	14:10:11	Soil <50 ppm	38 & 39	11	Young	40320	Entact
6/4/2007	14:10:35	Soil <50 ppm	38 & 39	17	Young	42740	Entact
6/4/2007	14:11:05	Soil <50 ppm	38 & 39	36	Young	41380	Entact
6/4/2007	14:11:41	Soil <50 ppm	38 & 39	37	Young	41220	Entact
6/4/2007	14:12:44	Soil <50 ppm	38 & 39	8	Young	39440	Entact
6/4/2007	14:25:20	Soil <50 ppm	38 & 39	5	Young	40200	Entact
6/4/2007	14:30:28	Soil <50 ppm	38 & 39	6	Young	39060	Entact
6/4/2007	14:31:46	Soil <50 ppm	38 & 39	26	Young	41480	Entact
6/4/2007	14:33:21	Soil <50 ppm	38 & 39	27	Young	40580	Entact
6/4/2007	14:34:05	Soil <50 ppm	38 & 39	28	Young	41860	Entact
6/4/2007	14:37:37	Soil <50 ppm	38 & 39	9	Young	39780	Entact
6/4/2007	14:38:02	Soil <50 ppm	38 & 39	35	Young	42200	Entact
6/4/2007	14:38:32	Soil <50 ppm	38 & 39	11	Young	40220	Entact
6/4/2007	14:39:12	Soil <50 ppm	38 & 39	17	Young	42660	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/4/2007	14:40:41	Soil <50 ppm	38 & 39	37	Young	41840	Entact
6/4/2007	14:41:29	Soil <50 ppm	38 & 39	36	Young	41360	Entact
6/4/2007	14:42:36	Soil <50 ppm	38 & 39	8	Young	39560	Entact
6/4/2007	14:44:01	Soil <50 ppm	38 & 39	5	Young	39000	Entact
6/4/2007	14:58:08	Soil <50 ppm	38 & 39	26	Young	41760	Entact
6/4/2007	14:58:32	Soil <50 ppm	38 & 39	27	Young	41800	Entact
6/4/2007	15:00:13	Soil <50 ppm	38 & 39	6	Young	39840	Entact
6/4/2007	15:00:42	Soil <50 ppm	38 & 39	9	Young	39400	Entact
6/4/2007	15:03:03	Soil <50 ppm	38 & 39	11	Young	40180	Entact
6/4/2007	15:10:10	Soil <50 ppm	38 & 39	28	Young	41340	Entact
6/4/2007	15:11:39	Soil <50 ppm	38 & 39	17	Young	41820	Entact
6/4/2007	15:14:16	Soil <50 ppm	38 & 39	36	Young	41040	Entact
6/4/2007	15:14:46	Soil <50 ppm	38 & 39	35	Young	41500	Entact
6/4/2007	15:15:22	Soil <50 ppm	38 & 39	8	Young	38880	Entact
6/4/2007	15:20:13	Soil <50 ppm	38 & 39	37	Young	41500	Entact
6/4/2007	15:20:49	Soil <50 ppm	38 & 39	5	Young	39980	Entact
6/4/2007	15:24:18	Soil <50 ppm	38 & 39	26	Young	41660	Entact
6/4/2007	15:29:25	Soil <50 ppm	38 & 39	6	Young	40440	Entact
6/4/2007	15:31:21	Soil <50 ppm	38 & 39	9	Young	39400	Entact
6/4/2007	15:32:39	Soil <50 ppm	38 & 39	27	Young	42000	Entact
6/4/2007	15:36:12	Soil <50 ppm	38 & 39	11	Young	39600	Entact
6/4/2007	15:41:49	Soil <50 ppm	38 & 39	17	Young	42080	Entact
6/4/2007	15:44:20	Soil <50 ppm	38 & 39	28	Young	41820	Entact
6/4/2007	15:44:51	Soil <50 ppm	38 & 39	35	Young	41500	Entact
6/4/2007	15:50:49	Soil <50 ppm	38 & 39	5	Young	40140	Entact
6/4/2007	15:52:20	Soil <50 ppm	38 & 39	36	Young	41080	Entact
6/4/2007	15:52:44	Soil <50 ppm	38 & 39	8	Young	38800	Entact
6/4/2007	15:55:49	Soil <50 ppm	38 & 39	37	Young	41500	Entact
6/4/2007	16:00:51	Soil <50 ppm	38 & 39	9	Young	39680	Entact
6/4/2007	16:01:46	Soil <50 ppm	38 & 39	26	Young	40580	Entact
6/4/2007	16:04:36	Soil <50 ppm	38 & 39	6	Young	39340	Entact
6/4/2007	16:07:37	Soil <50 ppm	38 & 39	27	Young	40960	Entact
6/4/2007	16:08:04	Soil <50 ppm	38 & 39	17	Young	41500	Entact
6/4/2007	16:09:23	Soil <50 ppm	38 & 39	11	Young	39900	Entact
6/4/2007	16:16:19	Soil <50 ppm	38 & 39	28	Young	42400	Entact
6/4/2007	16:19:26	Soil <50 ppm	38 & 39	35	Young	42260	Entact
6/4/2007	16:20:40	Soil <50 ppm	38 & 39	5	Young	39160	Entact
					Daily Total	7591380	
6/5/2007	8:00:54	Soil <50 ppm	38 & 39	9	Young	39400	Entact
6/5/2007	8:01:21	Soil <50 ppm	38 & 39	17	Young	42040	Entact
6/5/2007	8:02:00	Soil <50 ppm	38 & 39	5	Young	39320	Entact
6/5/2007	8:02:55	Soil <50 ppm	38 & 39	28	Young	41300	Entact
6/5/2007	8:06:14	Soil <50 ppm	38 & 39	27	Young	41180	Entact
6/5/2007	8:12:06	Soil <50 ppm	38 & 39	6	Young	39500	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/5/2007	8:13:28	Soil <50 ppm	38 & 39	8	Young	38780	Entact
6/5/2007	8:16:16	Soil <50 ppm	38 & 39	26	Young	41640	Entact
6/5/2007	8:19:43	Soil <50 ppm	38 & 39	35	Young	42220	Entact
6/5/2007	8:21:51	Soil <50 ppm	38 & 39	11	Young	40180	Entact
6/5/2007	8:29:29	Soil <50 ppm	38 & 39	37	Young	40900	Entact
6/5/2007	8:38:56	Soil <50 ppm	38 & 39	36	Young	40920	Entact
6/5/2007	9:01:22	Soil <50 ppm	38 & 39	9	Young	39620	Entact
6/5/2007	9:02:46	Soil <50 ppm	38 & 39	5	Young	39760	Entact
6/5/2007	9:03:44	Soil <50 ppm	38 & 39	17	Young	41700	Entact
6/5/2007	9:04:24	Soil <50 ppm	38 & 39	28	Young	41980	Entact
6/5/2007	9:04:40	Soil <50 ppm	38 & 39	8	Young	39000	Entact
6/5/2007	9:10:46	Soil <50 ppm	38 & 39	27	Young	41840	Entact
6/5/2007	9:11:43	Soil <50 ppm	38 & 39	11	Young	40040	Entact
6/5/2007	9:12:32	Soil <50 ppm	38 & 39	6	Young	39240	Entact
6/5/2007	9:16:24	Soil <50 ppm	38 & 39	35	Young	41280	Entact
6/5/2007	9:17:12	Soil <50 ppm	38 & 39	26	Young	41440	Entact
6/5/2007	9:18:58	Soil <50 ppm	38 & 39	37	Young	41480	Entact
6/5/2007	9:31:32	Soil <50 ppm	38 & 39	9	Young	39820	Entact
6/5/2007	9:34:12	Soil <50 ppm	38 & 39	5	Young	39420	Entact
6/5/2007	9:34:33	Soil <50 ppm	38 & 39	8	Young	38660	Entact
6/5/2007	9:37:50	Soil <50 ppm	38 & 39	36	Young	41360	Entact
6/5/2007	9:39:07	Soil <50 ppm	38 & 39	17	Young	41400	Entact
6/5/2007	9:40:38	Soil <50 ppm	38 & 39	28	Young	41440	Entact
6/5/2007	9:42:38	Soil <50 ppm	38 & 39	27	Young	40980	Entact
6/5/2007	9:43:48	Soil <50 ppm	38 & 39	35	Young	41480	Entact
6/5/2007	9:45:13	Soil <50 ppm	38 & 39	11	Young	40260	Entact
6/5/2007	9:46:23	Soil <50 ppm	38 & 39	6	Young	39160	Entact
6/5/2007	9:51:58	Soil <50 ppm	38 & 39	37	Young	41720	Entact
6/5/2007	9:55:02	Soil <50 ppm	38 & 39	26	Young	41380	Entact
6/5/2007	9:58:09	Soil <50 ppm	38 & 39	5	Young	39940	Entact
6/5/2007	10:01:09	Soil <50 ppm	38 & 39	9	Young	39340	Entact
6/5/2007	10:18:37	Soil <50 ppm	38 & 39	36	Young	41760	Entact
6/5/2007	10:19:01	Soil <50 ppm	38 & 39	8	Young	39080	Entact
6/5/2007	10:20:39	Soil <50 ppm	38 & 39	17	Young	42720	Entact
6/5/2007	10:24:27	Soil <50 ppm	38 & 39	11	Young	40300	Entact
6/5/2007	10:26:22	Soil <50 ppm	38 & 39	28	Young	41840	Entact
6/5/2007	10:26:53	Soil <50 ppm	38 & 39	35	Young	41900	Entact
6/5/2007	10:30:14	Soil <50 ppm	38 & 39	26	Young	41060	Entact
6/5/2007	10:31:14	Soil <50 ppm	38 & 39	37	Young	41040	Entact
6/5/2007	10:31:36	Soil <50 ppm	38 & 39	6	Young	39640	Entact
6/5/2007	10:32:28	Soil <50 ppm	38 & 39	27	Young	40780	Entact
6/5/2007	10:33:50	Soil <50 ppm	38 & 39	9	Young	39720	Entact
6/5/2007	10:34:37	Soil <50 ppm	38 & 39	5	Young	39920	Entact
6/5/2007	10:45:57	Soil <50 ppm	38 & 39	36	Young	41560	Entact
6/5/2007	10:47:13	Soil <50 ppm	38 & 39	17	Young	42200	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/5/2007	10:47:37	Soil <50 ppm	38 & 39	8	Young	39220	Entact
6/5/2007	10:50:14	Soil <50 ppm	38 & 39	28	Young	42440	Entact
6/5/2007	10:54:22	Soil <50 ppm	38 & 39	11	Young	40080	Entact
6/5/2007	10:54:43	Soil <50 ppm	38 & 39	35	Young	42000	Entact
6/5/2007	11:02:40	Soil <50 ppm	38 & 39	37	Young	41820	Entact
6/5/2007	11:04:52	Soil <50 ppm	38 & 39	6	Young	39300	Entact
6/5/2007	11:05:42	Soil <50 ppm	38 & 39	26	Young	41360	Entact
6/5/2007	11:06:46	Soil <50 ppm	38 & 39	27	Young	40920	Entact
6/5/2007	11:13:07	Soil <50 ppm	38 & 39	36	Young	41480	Entact
6/5/2007	11:14:11	Soil <50 ppm	38 & 39	9	Young	39800	Entact
6/5/2007	11:15:28	Soil <50 ppm	38 & 39	5	Young	39780	Entact
6/5/2007	11:24:10	Soil <50 ppm	38 & 39	8	Young	38700	Entact
6/5/2007	11:25:50	Soil <50 ppm	38 & 39	17	Young	42220	Entact
6/5/2007	11:26:46	Soil <50 ppm	38 & 39	11	Young	38860	Entact
6/5/2007	11:27:22	Soil <50 ppm	38 & 39	28	Young	42120	Entact
6/5/2007	11:27:45	Soil <50 ppm	38 & 39	35	Young	41660	Entact
6/5/2007	11:30:18	Soil <50 ppm	38 & 39	37	Young	41640	Entact
6/5/2007	11:40:49	Soil <50 ppm	38 & 39	6	Young	39840	Entact
6/5/2007	11:41:57	Soil <50 ppm	38 & 39	26	Young	40640	Entact
6/5/2007	11:45:59	Soil <50 ppm	38 & 39	9	Young	39920	Entact
6/5/2007	11:48:35	Soil <50 ppm	38 & 39	27	Young	40960	Entact
6/5/2007	11:49:45	Soil <50 ppm	38 & 39	36	Young	41140	Entact
6/5/2007	11:50:38	Soil <50 ppm	38 & 39	5	Young	39360	Entact
6/5/2007	11:52:24	Soil <50 ppm	38 & 39	8	Young	39220	Entact
6/5/2007	11:57:19	Soil <50 ppm	38 & 39	17	Young	42760	Entact
6/5/2007	11:58:40	Soil <50 ppm	38 & 39	11	Young	39640	Entact
6/5/2007	12:05:13	Soil <50 ppm	38 & 39	35	Young	42300	Entact
6/5/2007	12:06:46	Soil <50 ppm	38 & 39	28	Young	41300	Entact
6/5/2007	12:09:41	Soil <50 ppm	38 & 39	6	Young	39200	Entact
6/5/2007	12:11:54	Soil <50 ppm	38 & 39	37	Young	40980	Entact
6/5/2007	12:16:05	Soil <50 ppm	38 & 39	9	Young	39500	Entact
6/5/2007	12:16:25	Soil <50 ppm	38 & 39	17	Young	42360	Entact
6/5/2007	12:17:59	Soil <50 ppm	38 & 39	27	Young	41220	Entact
6/5/2007	12:18:35	Soil <50 ppm	38 & 39	36	Young	41600	Entact
6/5/2007	12:19:37	Soil <50 ppm	38 & 39	8	Young	39400	Entact
6/5/2007	12:20:02	Soil <50 ppm	38 & 39	26	Young	41580	Entact
6/5/2007	12:20:41	Soil <50 ppm	38 & 39	11	Young	39580	Entact
6/5/2007	12:31:18	Soil <50 ppm	38 & 39	35	Young	41140	Entact
6/5/2007	12:35:13	Soil <50 ppm	38 & 39	5	Young	39920	Entact
6/5/2007	12:42:12	Soil <50 ppm	38 & 39	9	Young	39740	Entact
6/5/2007	12:45:04	Soil <50 ppm	38 & 39	27	Young	41180	Entact
6/5/2007	12:46:04	Soil <50 ppm	38 & 39	6	Young	39680	Entact
6/5/2007	12:46:45	Soil <50 ppm	38 & 39	28	Young	41860	Entact
6/5/2007	12:54:03	Soil <50 ppm	38 & 39	37	Young	41740	Entact
6/5/2007	12:56:55	Soil <50 ppm	38 & 39	17	Young	42200	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/5/2007	12:58:04	Soil <50 ppm	38 & 39	36	Young	40980	Entact
6/5/2007	13:01:09	Soil <50 ppm	38 & 39	11	Young	40300	Entact
6/5/2007	13:06:41	Soil <50 ppm	38 & 39	35	Young	42160	Entact
6/5/2007	13:09:33	Soil <50 ppm	38 & 39	8	Young	37680	Entact
6/5/2007	13:10:16	Soil <50 ppm	38 & 39	5	Young	39260	Entact
6/5/2007	13:14:01	Soil <50 ppm	38 & 39	9	Young	39660	Entact
6/5/2007	13:14:29	Soil <50 ppm	38 & 39	28	Young	42500	Entact
6/5/2007	13:18:00	Soil <50 ppm	38 & 39	27	Young	41920	Entact
6/5/2007	13:24:56	Soil <50 ppm	38 & 39	6	Young	39720	Entact
6/5/2007	13:34:31	Soil <50 ppm	38 & 39	37	Young	41000	Entact
6/5/2007	13:35:07	Soil <50 ppm	38 & 39	17	Young	41940	Entact
6/5/2007	13:36:04	Soil <50 ppm	38 & 39	11	Young	39940	Entact
6/5/2007	13:39:02	Soil <50 ppm	38 & 39	35	Young	41500	Entact
6/5/2007	13:39:43	Soil <50 ppm	38 & 39	36	Young	41380	Entact
6/5/2007	13:44:51	Soil <50 ppm	38 & 39	8	Young	38740	Entact
6/5/2007	13:46:08	Soil <50 ppm	38 & 39	9	Young	39960	Entact
6/5/2007	13:46:56	Soil <50 ppm	38 & 39	5	Young	39780	Entact
6/5/2007	13:52:24	Soil <50 ppm	38 & 39	6	Young	39940	Entact
6/5/2007	13:57:31	Soil <50 ppm	38 & 39	27	Young	41820	Entact
6/5/2007	13:58:46	Soil <50 ppm	38 & 39	28	Young	42040	Entact
6/5/2007	14:02:34	Soil <50 ppm	38 & 39	11	Young	39880	Entact
6/5/2007	14:02:53	Soil <50 ppm	38 & 39	35	Young	41880	Entact
6/5/2007	14:04:48	Soil <50 ppm	38 & 39	17	Young	42100	Entact
6/5/2007	14:05:34	Soil <50 ppm	38 & 39	8	Young	39000	Entact
6/5/2007	14:13:07	Soil <50 ppm	38 & 39	37	Young	41460	Entact
6/5/2007	14:13:31	Soil <50 ppm	38 & 39	36	Young	41740	Entact
6/5/2007	14:14:25	Soil <50 ppm	38 & 39	5	Young	39400	Entact
6/5/2007	14:25:43	Soil <50 ppm	38 & 39	6	Young	39480	Entact
6/5/2007	14:26:09	Soil <50 ppm	38 & 39	28	Young	41580	Entact
6/5/2007	14:30:38	Soil <50 ppm	38 & 39	11	Young	39600	Entact
6/5/2007	14:31:24	Soil <50 ppm	38 & 39	27	Young	41240	Entact
6/5/2007	14:32:08	Soil <50 ppm	38 & 39	35	Young	41700	Entact
6/5/2007	14:33:13	Soil <50 ppm	38 & 39	17	Young	42360	Entact
					Daily Total	5251640	
6/6/2007	7:54:46	Soil <50 ppm	38 & 39	27	Young	41640	Entact
6/6/2007	7:55:23	Soil <50 ppm	38 & 39	34	Young	41260	Entact
6/6/2007	8:01:40	Soil <50 ppm	38 & 39	5	Young	39220	Entact
6/6/2007	8:05:22	Soil <50 ppm	38 & 39	9	Young	39860	Entact
6/6/2007	8:07:49	Soil <50 ppm	38 & 39	26	Young	41240	Entact
6/6/2007	8:09:58	Soil <50 ppm	38 & 39	6	Young	40220	Entact
6/6/2007	8:10:31	Soil <50 ppm	38 & 39	8	Young	39040	Entact
6/6/2007	8:12:59	Soil <50 ppm	38 & 39	11	Young	40000	Entact
6/6/2007	8:13:23	Soil <50 ppm	38 & 39	35	Young	41900	Entact
6/6/2007	8:15:50	Soil <50 ppm	38 & 39	17	Young	42300	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/6/2007	8:16:57	Soil <50 ppm	38 & 39	37	Young	41260	Entact
6/6/2007	8:19:43	Soil <50 ppm	38 & 39	36	Young	41740	Entact
6/6/2007	8:59:29	Soil <50 ppm	38 & 39	27	Young	41440	Entact
6/6/2007	9:00:18	Soil <50 ppm	38 & 39	5	Young	40040	Entact
6/6/2007	9:01:04	Soil <50 ppm	38 & 39	9	Young	39600	Entact
6/6/2007	9:10:46	Soil <50 ppm	38 & 39	34	Young	40740	Entact
6/6/2007	9:11:19	Soil <50 ppm	38 & 39	35	Young	41520	Entact
6/6/2007	9:15:20	Soil <50 ppm	38 & 39	11	Young	39260	Entact
6/6/2007	9:19:29	Soil <50 ppm	38 & 39	37	Young	40840	Entact
6/6/2007	9:20:45	Soil <50 ppm	38 & 39	35	Young	41200	Entact
6/6/2007	9:20:56	Soil <50 ppm	38 & 39	8	Young	38600	Entact
6/6/2007	9:22:09	Soil <50 ppm	38 & 39	17	Young	41540	Entact
6/6/2007	9:24:40	Soil <50 ppm	38 & 39	26	Young	41600	Entact
6/6/2007	9:27:16	Soil <50 ppm	38 & 39	6	Young	39660	Entact
6/6/2007	9:27:46	Soil <50 ppm	38 & 39	5	Young	39540	Entact
6/6/2007	9:29:18	Soil <50 ppm	38 & 39	36	Young	41280	Entact
6/6/2007	9:29:49	Soil <50 ppm	38 & 39	27	Young	41000	Entact
6/6/2007	9:41:24	Soil <50 ppm	38 & 39	11	Young	40300	Entact
6/6/2007	9:45:11	Soil <50 ppm	38 & 39	34	Young	40540	Entact
6/6/2007	9:46:13	Soil <50 ppm	38 & 39	9	Young	38480	Entact
6/6/2007	9:47:01	Soil <50 ppm	38 & 39	35	Young	42160	Entact
6/6/2007	9:53:55	Soil <50 ppm	38 & 39	17	Young	41960	Entact
6/6/2007	10:05:55	Soil <50 ppm	38 & 39	11	Young	39580	Entact
6/6/2007	10:06:01	Soil <50 ppm	38 & 39	37	Young	41140	Entact
6/6/2007	10:07:57	Soil <50 ppm	38 & 39	26	Young	41580	Entact
6/6/2007	10:08:51	Soil <50 ppm	38 & 39	6	Young	39300	Entact
6/6/2007	10:09:16	Soil <50 ppm	38 & 39	8	Young	38680	Entact
6/6/2007	10:09:49	Soil <50 ppm	38 & 39	5	Young	39740	Entact
6/6/2007	10:10:52	Soil <50 ppm	38 & 39	36	Young	42160	Entact
6/6/2007	10:11:17	Soil <50 ppm	38 & 39	11	Young	40040	Entact
6/6/2007	10:13:16	Soil <50 ppm	38 & 39	27	Young	41940	Entact
6/6/2007	10:13:48	Soil <50 ppm	38 & 39	34	Young	41440	Entact
6/6/2007	10:14:33	Soil <50 ppm	38 & 39	35	Young	42120	Entact
6/6/2007	10:20:58	Soil <50 ppm	38 & 39	17	Young	41860	Entact
6/6/2007	10:31:43	Soil <50 ppm	38 & 39	9	Young	38940	Entact
6/6/2007	10:32:25	Soil <50 ppm	38 & 39	37	Young	41040	Entact
6/6/2007	10:37:00	Soil <50 ppm	38 & 39	8	Young	39520	Entact
6/6/2007	10:38:20	Soil <50 ppm	38 & 39	5	Young	40220	Entact
6/6/2007	10:43:05	Soil <50 ppm	38 & 39	27	Young	41340	Entact
6/6/2007	10:44:08	Soil <50 ppm	38 & 39	26	Young	40880	Entact
6/6/2007	10:46:19	Soil <50 ppm	38 & 39	6	Young	39880	Entact
6/6/2007	10:46:44	Soil <50 ppm	38 & 39	34	Young	41360	Entact
6/6/2007	10:52:37	Soil <50 ppm	38 & 39	35	Young	42200	Entact
6/6/2007	10:56:02	Soil <50 ppm	38 & 39	11	Young	40060	Entact
6/6/2007	10:56:31	Soil <50 ppm	38 & 39	36	Young	40820	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/6/2007	10:57:16	Soil <50 ppm	38 & 39	17	Young	42020	Entact
6/6/2007	11:04:26	Soil <50 ppm	38 & 39	9	Young	39820	Entact
6/6/2007	11:06:50	Soil <50 ppm	38 & 39	8	Young	39100	Entact
6/6/2007	11:07:17	Soil <50 ppm	38 & 39	5	Young	39760	Entact
6/6/2007	11:07:34	Soil <50 ppm	38 & 39	37	Young	41400	Entact
6/6/2007	11:10:59	Soil <50 ppm	38 & 39	27	Young	41980	Entact
6/6/2007	11:11:23	Soil <50 ppm	38 & 39	26	Young	41940	Entact
6/6/2007	11:21:11	Soil <50 ppm	38 & 39	34	Young	41560	Entact
6/6/2007	11:21:36	Soil <50 ppm	38 & 39	11	Young	40300	Entact
6/6/2007	11:25:00	Soil <50 ppm	38 & 39	6	Young	39660	Entact
6/6/2007	11:25:38	Soil <50 ppm	38 & 39	35	Young	41920	Entact
6/6/2007	11:26:27	Soil <50 ppm	38 & 39	17	Young	42280	Entact
6/6/2007	11:30:35	Soil <50 ppm	38 & 39	11	Young	39960	Entact
6/6/2007	11:31:23	Soil <50 ppm	38 & 39	36	Young	41240	Entact
6/6/2007	11:34:01	Soil <50 ppm	38 & 39	5	Young	39400	Entact
6/6/2007	11:35:10	Soil <50 ppm	38 & 39	9	Young	38540	Entact
6/6/2007	11:45:47	Soil <50 ppm	38 & 39	37	Young	40660	Entact
6/6/2007	11:46:32	Soil <50 ppm	38 & 39	8	Young	38380	Entact
6/6/2007	11:47:36	Soil <50 ppm	38 & 39	27	Young	40800	Entact
6/6/2007	11:48:01	Soil <50 ppm	38 & 39	34	Young	40480	Entact
6/6/2007	11:57:10	Soil <50 ppm	38 & 39	26	Young	41360	Entact
6/6/2007	12:00:49	Soil <50 ppm	38 & 39	6	Young	39640	Entact
6/6/2007	12:01:02	Soil <50 ppm	38 & 39	11	Young	39600	Entact
6/6/2007	12:03:54	Soil <50 ppm	38 & 39	35	Young	41560	Entact
6/6/2007	12:04:09	Soil <50 ppm	38 & 39	17	Young	42120	Entact
6/6/2007	12:04:57	Soil <50 ppm	38 & 39	36	Young	41040	Entact
6/6/2007	12:06:18	Soil <50 ppm	38 & 39	5	Young	39900	Entact
6/6/2007	12:08:31	Soil <50 ppm	38 & 39	8	Young	39300	Entact
6/6/2007	12:09:21	Soil <50 ppm	38 & 39	9	Young	39880	Entact
6/6/2007	12:19:42	Soil <50 ppm	38 & 39	34	Young	40560	Entact
6/6/2007	12:20:22	Soil <50 ppm	38 & 39	37	Young	40660	Entact
6/6/2007	12:21:17	Soil <50 ppm	38 & 39	26	Young	41460	Entact
6/6/2007	12:21:56	Soil <50 ppm	38 & 39	6	Young	39900	Entact
6/6/2007	12:25:20	Soil <50 ppm	38 & 39	11	Young	40240	Entact
6/6/2007	12:29:15	Soil <50 ppm	38 & 39	35	Young	41520	Entact
6/6/2007	12:29:45	Soil <50 ppm	38 & 39	5	Young	39760	Entact
6/6/2007	12:33:45	Soil <50 ppm	38 & 39	36	Young	42140	Entact
6/6/2007	12:34:11	Soil <50 ppm	38 & 39	17	Young	42740	Entact
6/6/2007	12:36:07	Soil <50 ppm	38 & 39	8	Young	39740	Entact
6/6/2007	12:37:44	Soil <50 ppm	38 & 39	27	Young	41380	Entact
6/6/2007	12:38:34	Soil <50 ppm	38 & 39	9	Young	39220	Entact
6/6/2007	12:44:17	Soil <50 ppm	38 & 39	37	Young	41760	Entact
6/6/2007	12:49:07	Soil <50 ppm	38 & 39	34	Young	41160	Entact
6/6/2007	12:50:32	Soil <50 ppm	38 & 39	11	Young	40080	Entact
6/6/2007	12:55:38	Soil <50 ppm	38 & 39	26	Young	41900	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/6/2007	12:59:16	Soil <50 ppm	38 & 39	6	Young	40220	Entact
6/6/2007	13:06:35	Soil <50 ppm	38 & 39	8	Young	39420	Entact
6/6/2007	13:08:08	Soil <50 ppm	38 & 39	5	Young	38900	Entact
6/6/2007	13:12:40	Soil <50 ppm	38 & 39	17	Young	41660	Entact
6/6/2007	13:18:00	Soil <50 ppm	38 & 39	36	Young	41540	Entact
6/6/2007	13:19:19	Soil <50 ppm	38 & 39	35	Young	42220	Entact
6/6/2007	13:21:56	Soil <50 ppm	38 & 39	27	Young	40700	Entact
6/6/2007	13:23:02	Soil <50 ppm	38 & 39	37	Young	40600	Entact
6/6/2007	13:25:59	Soil <50 ppm	38 & 39	9	Young	39940	Entact
6/6/2007	13:28:37	Soil <50 ppm	38 & 39	34	Young	41320	Entact
6/6/2007	13:29:27	Soil <50 ppm	38 & 39	26	Young	40460	Entact
6/6/2007	13:30:43	Soil <50 ppm	38 & 39	11	Young	39020	Entact
6/6/2007	13:32:52	Soil <50 ppm	38 & 39	6	Young	39060	Entact
6/6/2007	13:38:37	Soil <50 ppm	38 & 39	5	Young	39600	Entact
6/6/2007	13:46:58	Soil <50 ppm	38 & 39	36	Young	41640	Entact
6/6/2007	13:47:19	Soil <50 ppm	38 & 39	8	Young	39220	Entact
6/6/2007	13:52:43	Soil <50 ppm	38 & 39	27	Young	41560	Entact
6/6/2007	13:53:10	Soil <50 ppm	38 & 39	35	Young	42080	Entact
6/6/2007	13:54:03	Soil <50 ppm	38 & 39	17	Young	41600	Entact
6/6/2007	13:56:26	Soil <50 ppm	38 & 39	9	Young	39500	Entact
6/6/2007	14:02:41	Soil <50 ppm	38 & 39	37	Young	41800	Entact
6/6/2007	14:04:37	Soil <50 ppm	38 & 39	26	Young	41420	Entact
6/6/2007	14:05:19	Soil <50 ppm	38 & 39	34	Young	40620	Entact
6/6/2007	14:07:39	Soil <50 ppm	38 & 39	5	Young	39960	Entact
6/6/2007	14:11:20	Soil <50 ppm	38 & 39	6	Young	39780	Entact
6/6/2007	14:11:45	Soil <50 ppm	38 & 39	8	Young	38720	Entact
6/6/2007	14:13:41	Soil <50 ppm	38 & 39	11	Young	39580	Entact
6/6/2007	14:15:01	Soil <50 ppm	38 & 39	36	Young	41360	Entact
6/6/2007	14:15:24	Soil <50 ppm	38 & 39	27	Young	41020	Entact
6/6/2007	14:29:27	Soil <50 ppm	38 & 39	17	Young	41500	Entact
6/6/2007	14:33:22	Soil <50 ppm	38 & 39	9	Young	39800	Entact
6/6/2007	14:34:19	Soil <50 ppm	38 & 39	35	Young	42220	Entact
6/6/2007	14:40:59	Soil <50 ppm	38 & 39	26	Young	40480	Entact
6/6/2007	14:44:37	Soil <50 ppm	38 & 39	34	Young	41360	Entact
6/6/2007	14:45:22	Soil <50 ppm	38 & 39	8	Young	39380	Entact
6/6/2007	14:47:02	Soil <50 ppm	38 & 39	5	Young	40180	Entact
6/6/2007	14:48:25	Soil <50 ppm	38 & 39	6	Young	39980	Entact
6/6/2007	14:57:39	Soil <50 ppm	38 & 39	37	Young	41680	Entact
6/6/2007	14:59:04	Soil <50 ppm	38 & 39	8	Young	39640	Entact
6/6/2007	15:01:10	Soil <50 ppm	38 & 39	11	Young	39940	Entact
6/6/2007	15:05:10	Soil <50 ppm	38 & 39	17	Young	41440	Entact
6/6/2007	15:07:01	Soil <50 ppm	38 & 39	27	Young	41660	Entact
6/6/2007	15:08:17	Soil <50 ppm	38 & 39	35	Young	41980	Entact
6/6/2007	15:09:05	Soil <50 ppm	38 & 39	36	Young	41080	Entact
6/6/2007	15:09:45	Soil <50 ppm	38 & 39	9	Young	39140	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/6/2007	15:19:52	Soil <50 ppm	38 & 39	26	Young	41160	Entact
6/6/2007	15:25:55	Soil <50 ppm	38 & 39	34	Young	40860	Entact
6/6/2007	15:26:18	Soil <50 ppm	38 & 39	8	Young	39000	Entact
6/6/2007	15:28:27	Soil <50 ppm	38 & 39	5	Young	39660	Entact
6/6/2007	15:31:58	Soil <50 ppm	38 & 39	11	Young	40300	Entact
6/6/2007	15:32:42	Soil <50 ppm	38 & 39	6	Young	39920	Entact
6/6/2007	15:42:46	Soil <50 ppm	38 & 39	17	Young	41300	Entact
6/6/2007	15:44:10	Soil <50 ppm	38 & 39	37	Young	41060	Entact
6/6/2007	15:45:58	Soil <50 ppm	38 & 39	27	Young	41980	Entact
6/6/2007	15:46:14	Soil <50 ppm	38 & 39	35	Young	42380	Entact
6/6/2007	15:48:29	Soil <50 ppm	38 & 39	9	Young	39860	Entact
6/6/2007	15:48:54	Soil <50 ppm	38 & 39	36	Young	41980	Entact
6/6/2007	15:55:44	Soil <50 ppm	38 & 39	26	Young	40880	Entact
6/6/2007	15:56:04	Soil <50 ppm	38 & 39	8	Young	38300	Entact
6/6/2007	16:03:27	Soil <50 ppm	38 & 39	11	Young	39680	Entact
6/6/2007	16:07:24	Soil <50 ppm	38 & 39	34	Young	41340	Entact
6/6/2007	16:13:35	Soil <50 ppm	38 & 39	6	Young	39420	Entact
6/6/2007	16:14:08	Soil <50 ppm	38 & 39	8	Young	38620	Entact
					Daily Total	6620320	
6/7/2007	7:47:17	Soil <50 ppm	36, 38 & 39	9	Young	39440	Entact
6/7/2007	7:50:13	Soil <50 ppm	36, 38 & 39	6	Young	40220	Entact
6/7/2007	7:57:24	Soil <50 ppm	36, 38 & 39	5	Young	40320	Entact
6/7/2007	7:57:41	Soil <50 ppm	36, 38 & 39	8	Young	39440	Entact
6/7/2007	7:58:04	Soil <50 ppm	36, 38 & 39	11	Young	40040	Entact
6/7/2007	8:02:19	Soil <50 ppm	36, 38 & 39	37	Young	40440	Entact
6/7/2007	8:04:29	Soil <50 ppm	36, 38 & 39	27	Young	42000	Entact
6/7/2007	8:05:14	Soil <50 ppm	36, 38 & 39	34	Young	41620	Entact
6/7/2007	8:07:23	Soil <50 ppm	36, 38 & 39	26	Young	40860	Entact
6/7/2007	8:34:34	Soil <50 ppm	36, 38 & 39	17	Young	41300	Entact
6/7/2007	8:35:25	Soil <50 ppm	36, 38 & 39	35	Young	42220	Entact
6/7/2007	8:54:43	Soil <50 ppm	36, 38 & 39	6	Young	40320	Entact
6/7/2007	8:55:03	Soil <50 ppm	36, 38 & 39	9	Young	39420	Entact
6/7/2007	8:55:33	Soil <50 ppm	36, 38 & 39	8	Young	39040	Entact
6/7/2007	8:57:30	Soil <50 ppm	36, 38 & 39	11	Young	39180	Entact
6/7/2007	8:58:52	Soil <50 ppm	36, 38 & 39	5	Young	40240	Entact
6/7/2007	8:59:48	Soil <50 ppm	36, 38 & 39	37	Young	41800	Entact
6/7/2007	9:04:02	Soil <50 ppm	36, 38 & 39	27	Young	41240	Entact
6/7/2007	9:06:19	Soil <50 ppm	36, 38 & 39	34	Young	41480	Entact
6/7/2007	9:12:13	Soil <50 ppm	36, 38 & 39	35	Young	41660	Entact
6/7/2007	9:13:18	Soil <50 ppm	36, 38 & 39	26	Young	41660	Entact
6/7/2007	9:16:54	Soil <50 ppm	36, 38 & 39	17	Young	42000	Entact
6/7/2007	9:17:43	Soil <50 ppm	36, 38 & 39	6	Young	39620	Entact
6/7/2007	9:20:24	Soil <50 ppm	36, 38 & 39	22	Young	39460	Entact
6/7/2007	9:21:43	Soil <50 ppm	36, 38 & 39	5	Young	38900	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/7/2007	9:25:50	Soil <50 ppm	36, 38 & 39	9	Young	39520	Entact
6/7/2007	9:27:45	Soil <50 ppm	36, 38 & 39	8	Young	39320	Entact
6/7/2007	9:28:28	Soil <50 ppm	36, 38 & 39	11	Young	38920	Entact
6/7/2007	9:53:06	Soil <50 ppm	36, 38 & 39	37	Young	41120	Entact
6/7/2007	9:55:19	Soil <50 ppm	36, 38 & 39	27	Young	41380	Entact
6/7/2007	9:56:23	Soil <50 ppm	36, 38 & 39	34	Young	41300	Entact
6/7/2007	9:56:48	Soil <50 ppm	36, 38 & 39	35	Young	41860	Entact
6/7/2007	9:58:56	Soil <50 ppm	36, 38 & 39	17	Young	42160	Entact
6/7/2007	10:04:09	Soil <50 ppm	36, 38 & 39	22	Young	39580	Entact
6/7/2007	10:04:48	Soil <50 ppm	36, 38 & 39	6	Young	39940	Entact
6/7/2007	10:05:35	Soil <50 ppm	36, 38 & 39	26	Young	41280	Entact
6/7/2007	10:11:14	Soil <50 ppm	36, 38 & 39	9	Young	39800	Entact
6/7/2007	10:21:58	Soil <50 ppm	36, 38 & 39	11	Young	40120	Entact
6/7/2007	10:25:37	Soil <50 ppm	36, 38 & 39	5	Young	40220	Entact
6/7/2007	10:25:56	Soil <50 ppm	36, 38 & 39	8	Young	39320	Entact
6/7/2007	10:28:51	Soil <50 ppm	36, 38 & 39	37	Young	41760	Entact
6/7/2007	10:31:55	Soil <50 ppm	36, 38 & 39	27	Young	41800	Entact
6/7/2007	10:32:17	Soil <50 ppm	36, 38 & 39	35	Young	42200	Entact
6/7/2007	10:35:09	Soil <50 ppm	36, 38 & 39	34	Young	41340	Entact
6/7/2007	10:37:25	Soil <50 ppm	36, 38 & 39	17	Young	42320	Entact
6/7/2007	10:46:59	Soil <50 ppm	36, 38 & 39	26	Young	41120	Entact
6/7/2007	10:57:07	Soil <50 ppm	36, 38 & 39	9	Young	39640	Entact
6/7/2007	10:57:41	Soil <50 ppm	36, 38 & 39	37	Young	41380	Entact
6/7/2007	10:59:20	Soil <50 ppm	36, 38 & 39	11	Young	39980	Entact
6/7/2007	10:59:40	Soil <50 ppm	36, 38 & 39	27	Young	41740	Entact
6/7/2007	11:00:14	Soil <50 ppm	36, 38 & 39	22	Young	39840	Entact
6/7/2007	11:00:26	Soil <50 ppm	36, 38 & 39	5	Young	40180	Entact
6/7/2007	11:00:54	Soil <50 ppm	36, 38 & 39	8	Young	38940	Entact
6/7/2007	11:01:23	Soil <50 ppm	36, 38 & 39	6	Young	39520	Entact
6/7/2007	11:09:44	Soil <50 ppm	36, 38 & 39	35	Young	42240	Entact
6/7/2007	11:12:45	Soil <50 ppm	36, 38 & 39	34	Young	41640	Entact
6/7/2007	11:24:06	Soil <50 ppm	36, 38 & 39	26	Young	41920	Entact
6/7/2007	11:27:21	Soil <50 ppm	36, 38 & 39	17	Young	42080	Entact
6/7/2007	11:27:44	Soil <50 ppm	36, 38 & 39	37	Young	41360	Entact
6/7/2007	11:28:19	Soil <50 ppm	36, 38 & 39	9	Young	39580	Entact
6/7/2007	11:28:43	Soil <50 ppm	36, 38 & 39	11	Young	39800	Entact
6/7/2007	11:33:10	Soil <50 ppm	36, 38 & 39	22	Young	39020	Entact
6/7/2007	11:35:12	Soil <50 ppm	36, 38 & 39	6	Young	39440	Entact
6/7/2007	11:38:37	Soil <50 ppm	36, 38 & 39	5	Young	39500	Entact
6/7/2007	11:44:52	Soil <50 ppm	36, 38 & 39	8	Young	39560	Entact
6/7/2007	11:55:04	Soil <50 ppm	36, 38 & 39	35	Young	41880	Entact
6/7/2007	11:55:37	Soil <50 ppm	36, 38 & 39	34	Young	41040	Entact
6/7/2007	11:56:23	Soil <50 ppm	36, 38 & 39	17	Young	42400	Entact
6/7/2007	11:59:12	Soil <50 ppm	36, 38 & 39	26	Young	40560	Entact
6/7/2007	12:02:13	Soil <50 ppm	36, 38 & 39	27	Young	41040	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/7/2007	12:02:46	Soil <50 ppm	36, 38 & 39	9	Young	38840	Entact
6/7/2007	12:10:39	Soil <50 ppm	36, 38 & 39	37	Young	40860	Entact
6/7/2007	12:11:19	Soil <50 ppm	36, 38 & 39	11	Young	39700	Entact
6/7/2007	12:23:09	Soil <50 ppm	36, 38 & 39	5	Young	40240	Entact
6/7/2007	12:23:51	Soil <50 ppm	36, 38 & 39	8	Young	39600	Entact
6/7/2007	12:28:19	Soil <50 ppm	36, 38 & 39	22	Young	39760	Entact
6/7/2007	12:29:45	Soil <50 ppm	36, 38 & 39	6	Young	39020	Entact
6/7/2007	12:31:33	Soil <50 ppm	36, 38 & 39	35	Young	41680	Entact
6/7/2007	12:42:53	Soil <50 ppm	36, 38 & 39	26	Young	41600	Entact
6/7/2007	12:44:35	Soil <50 ppm	36, 38 & 39	9	Young	39300	Entact
6/7/2007	12:45:03	Soil <50 ppm	36, 38 & 39	34	Young	40840	Entact
6/7/2007	12:45:42	Soil <50 ppm	36, 38 & 39	17	Young	42460	Entact
6/7/2007	12:53:24	Soil <50 ppm	36, 38 & 39	37	Young	40640	Entact
6/7/2007	12:53:45	Soil <50 ppm	36, 38 & 39	8	Young	38300	Entact
6/7/2007	12:55:02	Soil <50 ppm	36, 38 & 39	11	Young	39260	Entact
6/7/2007	12:55:49	Soil <50 ppm	36, 38 & 39	5	Young	39380	Entact
6/7/2007	12:58:09	Soil <50 ppm	36, 38 & 39	27	Young	41800	Entact
6/7/2007	12:58:50	Soil <50 ppm	36, 38 & 39	22	Young	39500	Entact
6/7/2007	13:06:45	Soil <50 ppm	36, 38 & 39	35	Young	42360	Entact
6/7/2007	13:08:16	Soil <50 ppm	36, 38 & 39	6	Young	39760	Entact
6/7/2007	13:14:51	Soil <50 ppm	36, 38 & 39	9	Young	39600	Entact
6/7/2007	13:16:33	Soil <50 ppm	36, 38 & 39	34	Young	41520	Entact
6/7/2007	13:17:03	Soil <50 ppm	36, 38 & 39	17	Young	42620	Entact
6/7/2007	13:20:58	Soil <50 ppm	36, 38 & 39	26	Young	41420	Entact
6/7/2007	13:36:10	Soil <50 ppm	36, 38 & 39	37	Young	41040	Entact
6/7/2007	13:45:57	Soil <50 ppm	36, 38 & 39	8	Young	38920	Entact
6/7/2007	13:46:54	Soil <50 ppm	36, 38 & 39	5	Young	42340	Entact
6/7/2007	13:48:20	Soil <50 ppm	36, 38 & 39	11	Young	38940	Entact
6/7/2007	13:50:39	Soil <50 ppm	36, 38 & 39	27	Young	41440	Entact
6/7/2007	13:51:29	Soil <50 ppm	36, 38 & 39	5	Young	38980	Entact
6/7/2007	13:54:38	Soil <50 ppm	36, 38 & 39	22	Young	39860	Entact
6/7/2007	13:56:38	Soil <50 ppm	36, 38 & 39	35	Young	41520	Entact
6/7/2007	14:00:04	Soil <50 ppm	36, 38 & 39	6	Young	39340	Entact
6/7/2007	14:07:04	Soil <50 ppm	36, 38 & 39	9	Young	39440	Entact
6/7/2007	14:08:24	Soil <50 ppm	36, 38 & 39	34	Young	41020	Entact
6/7/2007	14:19:36	Soil <50 ppm	36, 38 & 39	17	Young	42640	Entact
6/7/2007	14:27:38	Soil <50 ppm	36, 38 & 39	26	Young	41420	Entact
6/7/2007	14:33:01	Soil <50 ppm	36, 38 & 39	8	Young	39740	Entact
6/7/2007	14:33:29	Soil <50 ppm	36, 38 & 39	37	Young	41800	Entact
6/7/2007	14:34:34	Soil <50 ppm	36, 38 & 39	11	Young	38940	Entact
6/7/2007	14:36:36	Soil <50 ppm	36, 38 & 39	27	Young	40920	Entact
6/7/2007	14:37:23	Soil <50 ppm	36, 38 & 39	5	Young	39320	Entact
6/7/2007	14:53:01	Soil <50 ppm	36, 38 & 39	22	Young	39380	Entact
6/7/2007	14:53:19	Soil <50 ppm	36, 38 & 39	35	Young	40940	Entact
6/7/2007	15:06:14	Soil <50 ppm	36, 38 & 39	6	Young	39660	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/7/2007	15:07:02	Soil <50 ppm	36, 38 & 39	9	Young	38780	Entact
6/7/2007	15:17:00	Soil <50 ppm	36, 38 & 39	26	Young	40600	Entact
6/7/2007	15:17:55	Soil <50 ppm	36, 38 & 39	34	Young	40560	Entact
6/7/2007	15:20:02	Soil <50 ppm	36, 38 & 39	17	Young	42260	Entact
6/7/2007	15:20:17	Soil <50 ppm	36, 38 & 39	8	Young	38780	Entact
6/7/2007	15:23:19	Soil <50 ppm	36, 38 & 39	11	Young	40040	Entact
6/7/2007	15:26:49	Soil <50 ppm	36, 38 & 39	27	Young	41980	Entact
6/7/2007	15:29:08	Soil <50 ppm	36, 38 & 39	37	Young	40500	Entact
6/7/2007	15:30:28	Soil <50 ppm	36, 38 & 39	5	Young	39540	Entact
6/7/2007	15:42:31	Soil <50 ppm	36, 38 & 39	35	Young	41340	Entact
6/7/2007	15:44:21	Soil <50 ppm	36, 38 & 39	22	Young	39240	Entact
					Daily Total	5105860	
6/8/2007	7:43:34	Soil <50 ppm	36, 38 & 39	6	Young	40500	Entact
6/8/2007	7:44:03	Soil <50 ppm	36, 38 & 39	9	Young	39120	Entact
6/8/2007	7:47:51	Soil <50 ppm	36, 38 & 39	27	Young	41060	Entact
6/8/2007	7:48:49	Soil <50 ppm	36, 38 & 39	8	Young	38840	Entact
6/8/2007	7:49:24	Soil <50 ppm	36, 38 & 39	34	Young	41340	Entact
6/8/2007	7:50:59	Soil <50 ppm	36, 38 & 39	17	Young	42800	Entact
6/8/2007	7:51:24	Soil <50 ppm	36, 38 & 39	35	Young	42320	Entact
6/8/2007	7:52:03	Soil <50 ppm	36, 38 & 39	11	Young	40000	Entact
6/8/2007	7:52:31	Soil <50 ppm	36, 38 & 39	5	Young	40160	Entact
6/8/2007	7:53:19	Soil <50 ppm	36, 38 & 39	37	Young	40780	Entact
6/8/2007	7:58:21	Soil <50 ppm	36, 38 & 39	26	Young	41200	Entact
6/8/2007	8:20:28	Soil <50 ppm	36, 38 & 39	9	Young	39460	Entact
6/8/2007	8:20:54	Soil <50 ppm	36, 38 & 39	17	Young	42360	Entact
6/8/2007	8:23:35	Soil <50 ppm	36, 38 & 39	36	Young	41580	Entact
6/8/2007	8:28:44	Soil <50 ppm	36, 38 & 39	8	Young	39040	Entact
6/8/2007	8:30:32	Soil <50 ppm	36, 38 & 39	35	Young	41400	Entact
6/8/2007	8:31:07	Soil <50 ppm	36, 38 & 39	6	Young	39600	Entact
6/8/2007	8:32:09	Soil <50 ppm	36, 38 & 39	27	Young	41100	Entact
6/8/2007	8:32:36	Soil <50 ppm	36, 38 & 39	34	Young	40840	Entact
6/8/2007	8:33:06	Soil <50 ppm	36, 38 & 39	5	Young	38940	Entact
6/8/2007	8:33:52	Soil <50 ppm	36, 38 & 39	11	Young	39260	Entact
6/8/2007	8:43:20	Soil <50 ppm	36, 38 & 39	26	Young	41360	Entact
6/8/2007	8:46:24	Soil <50 ppm	36, 38 & 39	37	Young	41760	Entact
6/8/2007	8:54:50	Soil <50 ppm	36, 38 & 39	9	Young	38780	Entact
6/8/2007	8:56:21	Soil <50 ppm	36, 38 & 39	36	Young	41340	Entact
6/8/2007	9:04:46	Soil <50 ppm	36, 38 & 39	6	Young	39060	Entact
6/8/2007	9:07:42	Soil <50 ppm	36, 38 & 39	5	Young	40080	Entact
6/8/2007	9:08:30	Soil <50 ppm	36, 38 & 39	35	Young	42260	Entact
6/8/2007	9:08:58	Soil <50 ppm	36, 38 & 39	27	Young	41560	Entact
6/8/2007	9:09:30	Soil <50 ppm	36, 38 & 39	8	Young	39340	Entact
6/8/2007	9:09:58	Soil <50 ppm	36, 38 & 39	34	Young	41280	Entact
6/8/2007	9:10:40	Soil <50 ppm	36, 38 & 39	11	Young	39320	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/8/2007	9:21:36	Soil <50 ppm	36, 38 & 39	26	Young	41540	Entact
6/8/2007	9:27:45	Soil <50 ppm	36, 38 & 39	37	Young	41080	Entact
6/8/2007	9:35:22	Soil <50 ppm	36, 38 & 39	9	Young	39100	Entact
6/8/2007	9:35:56	Soil <50 ppm	36, 38 & 39	5	Young	39720	Entact
6/8/2007	9:38:46	Soil <50 ppm	36, 38 & 39	6	Young	40080	Entact
6/8/2007	9:45:06	Soil <50 ppm	36, 38 & 39	34	Young	40380	Entact
6/8/2007	9:51:01	Soil <50 ppm	36, 38 & 39	11	Young	39020	Entact
6/8/2007	9:54:28	Soil <50 ppm	36, 38 & 39	27	Young	41560	Entact
6/8/2007	9:55:03	Soil <50 ppm	36, 38 & 39	35	Young	41900	Entact
6/8/2007	9:57:18	Soil <50 ppm	36, 38 & 39	36	Young	41420	Entact
6/8/2007	9:59:38	Soil <50 ppm	36, 38 & 39	26	Young	40600	Entact
6/8/2007	10:01:02	Soil <50 ppm	36, 38 & 39	1	Young	39440	Entact
6/8/2007	10:05:05	Soil <50 ppm	36, 38 & 39	8	Young	38920	Entact
6/8/2007	10:10:32	Soil <50 ppm	36, 38 & 39	9	Young	38820	Entact
6/8/2007	10:13:55	Soil <50 ppm	36, 38 & 39	37	Young	41800	Entact
6/8/2007	10:14:24	Soil <50 ppm	36, 38 & 39	5	Young	40260	Entact
6/8/2007	10:20:41	Soil <50 ppm	36, 38 & 39	6	Young	40320	Entact
6/8/2007	10:23:31	Soil <50 ppm	36, 38 & 39	11	Young	39700	Entact
6/8/2007	10:29:34	Soil <50 ppm	36, 38 & 39	34	Young	40300	Entact
6/8/2007	10:30:05	Soil <50 ppm	36, 38 & 39	27	Young	41140	Entact
6/8/2007	10:31:34	Soil <50 ppm	36, 38 & 39	35	Young	42180	Entact
6/8/2007	10:35:24	Soil <50 ppm	36, 38 & 39	36	Young	41700	Entact
6/8/2007	10:38:38	Soil <50 ppm	36, 38 & 39	1	Young	39360	Entact
6/8/2007	13:18:14	Soil <50 ppm	36, 38 & 39	37	Young	41360	Entact
6/8/2007	13:20:44	Soil <50 ppm	36, 38 & 39	26	Young	40920	Entact
6/8/2007	13:21:25	Soil <50 ppm	36, 38 & 39	5	Young	39220	Entact
6/8/2007	13:22:07	Soil <50 ppm	36, 38 & 39	8	Young	38780	Entact
6/8/2007	13:24:21	Soil <50 ppm	36, 38 & 39	9	Young	39980	Entact
6/8/2007	13:39:21	Soil <50 ppm	36, 38 & 39	11	Young	39180	Entact
6/8/2007	13:43:41	Soil <50 ppm	36, 38 & 39	34	Young	40140	Entact
6/8/2007	13:44:30	Soil <50 ppm	36, 38 & 39	36	Young	41020	Entact
6/8/2007	13:45:37	Soil <50 ppm	36, 38 & 39	1	Young	39640	Entact
6/8/2007	13:45:56	Soil <50 ppm	36, 38 & 39	35	Young	41080	Entact
6/8/2007	13:52:43	Soil <50 ppm	36, 38 & 39	6	Young	39580	Entact
6/8/2007	13:53:38	Soil <50 ppm	36, 38 & 39	27	Young	41940	Entact
6/8/2007	14:04:38	Soil <50 ppm	36, 38 & 39	26	Young	40620	Entact
6/8/2007	14:06:14	Soil <50 ppm	36, 38 & 39	37	Young	40760	Entact
6/8/2007	14:06:45	Soil <50 ppm	36, 38 & 39	8	Young	38620	Entact
6/8/2007	14:09:03	Soil <50 ppm	36, 38 & 39	5	Young	38960	Entact
6/8/2007	14:12:50	Soil <50 ppm	36, 38 & 39	11	Young	39420	Entact
6/8/2007	14:14:33	Soil <50 ppm	36, 38 & 39	9	Young	39720	Entact
6/8/2007	14:22:25	Soil <50 ppm	36, 38 & 39	34	Young	40180	Entact
6/8/2007	14:28:49	Soil <50 ppm	36, 38 & 39	36	Young	41460	Entact
6/8/2007	14:30:55	Soil <50 ppm	36, 38 & 39	35	Young	41920	Entact
6/8/2007	14:34:13	Soil <50 ppm	36, 38 & 39	6	Young	39700	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/8/2007	14:35:18	Soil <50 ppm	36, 38 & 39	27	Young	41320	Entact
6/8/2007	14:38:29	Soil <50 ppm	36, 38 & 39	37	Young	41840	Entact
6/8/2007	14:39:48	Soil <50 ppm	36, 38 & 39	26	Young	41260	Entact
6/8/2007	14:44:26	Soil <50 ppm	36, 38 & 39	8	Young	39200	Entact
6/8/2007	14:46:28	Soil <50 ppm	36, 38 & 39	11	Young	40000	Entact
6/8/2007	14:47:11	Soil <50 ppm	36, 38 & 39	5	Young	38780	Entact
6/8/2007	14:52:30	Soil <50 ppm	36, 38 & 39	34	Young	40660	Entact
6/8/2007	14:54:04	Soil <50 ppm	36, 38 & 39	9	Young	39440	Entact
6/8/2007	15:00:31	Soil <50 ppm	36, 38 & 39	35	Young	40920	Entact
6/8/2007	15:01:14	Soil <50 ppm	36, 38 & 39	6	Young	40380	Entact
6/8/2007	15:02:07	Soil <50 ppm	36, 38 & 39	36	Young	41560	Entact
6/8/2007	15:55:02	Soil <50 ppm	36, 38 & 39	27	Young	40780	Entact
6/8/2007	15:57:08	Soil <50 ppm	36, 38 & 39	37	Young	40720	Entact
6/8/2007	15:57:53	Soil <50 ppm	36, 38 & 39	26	Young	41740	Entact
6/8/2007	16:05:28	Soil <50 ppm	36, 38 & 39	8	Young	39480	Entact
6/8/2007	16:06:06	Soil <50 ppm	36, 38 & 39	11	Young	39940	Entact
6/8/2007	16:07:46	Soil <50 ppm	36, 38 & 39	5	Young	39540	Entact
					Daily Total	3799940	
6/9/2007	7:45:26	Soil <50 ppm	36, 38 & 39	9	Young	38880	Entact
6/9/2007	7:52:32	Soil <50 ppm	36, 38 & 39	26	Young	41160	Entact
6/9/2007	7:53:38	Soil <50 ppm	36, 38 & 39	5	Young	39880	Entact
6/9/2007	7:55:25	Soil <50 ppm	36, 38 & 39	8	Young	39060	Entact
6/9/2007	7:55:46	Soil <50 ppm	36, 38 & 39	36	Young	41520	Entact
6/9/2007	7:56:40	Soil <50 ppm	36, 38 & 39	23	Young	38280	Entact
6/9/2007	8:02:01	Soil <50 ppm	36, 38 & 39	11	Young	38980	Entact
6/9/2007	8:02:59	Soil <50 ppm	36, 38 & 39	37	Young	41380	Entact
6/9/2007	8:03:28	Soil <50 ppm	36, 38 & 39	6	Young	39840	Entact
6/9/2007	8:05:59	Soil <50 ppm	36, 38 & 39	35	Young	41700	Entact
6/9/2007	8:07:05	Soil <50 ppm	36, 38 & 39	27	Young	41040	Entact
6/9/2007	8:13:51	Soil <50 ppm	36, 38 & 39	5	Young	39960	Entact
6/9/2007	8:14:58	Soil <50 ppm	36, 38 & 39	9	Young	39400	Entact
6/9/2007	8:18:10	Soil <50 ppm	36, 38 & 39	26	Young	41740	Entact
6/9/2007	8:29:51	Soil <50 ppm	36, 38 & 39	36	Young	41400	Entact
6/9/2007	8:30:18	Soil <50 ppm	36, 38 & 39	8	Young	38660	Entact
6/9/2007	8:32:05	Soil <50 ppm	36, 38 & 39	23	Young	38340	Entact
6/9/2007	8:33:03	Soil <50 ppm	36, 38 & 39	37	Young	40840	Entact
6/9/2007	8:34:07	Soil <50 ppm	36, 38 & 39	11	Young	39520	Entact
6/9/2007	8:37:48	Soil <50 ppm	36, 38 & 39	1	Young	39040	Entact
6/9/2007	8:38:42	Soil <50 ppm	36, 38 & 39	6	Young	39320	Entact
6/9/2007	8:40:47	Soil <50 ppm	36, 38 & 39	35	Young	41540	Entact
6/9/2007	8:43:21	Soil <50 ppm	36, 38 & 39	27	Young	41600	Entact
6/9/2007	8:43:39	Soil <50 ppm	36, 38 & 39	5	Young	40000	Entact
6/9/2007	8:49:11	Soil <50 ppm	36, 38 & 39	9	Young	39620	Entact
6/9/2007	8:59:17	Soil <50 ppm	36, 38 & 39	26	Young	41560	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/9/2007	9:14:18	Soil <50 ppm	36, 38 & 39	11	Young	39900	Entact
6/9/2007	9:14:32	Soil <50 ppm	36, 38 & 39	8	Young	39560	Entact
6/9/2007	9:17:02	Soil <50 ppm	36, 38 & 39	36	Young	41000	Entact
6/9/2007	9:17:36	Soil <50 ppm	36, 38 & 39	23	Young	38040	Entact
6/9/2007	9:18:31	Soil <50 ppm	36, 38 & 39	37	Young	41240	Entact
6/9/2007	9:19:42	Soil <50 ppm	36, 38 & 39	1	Young	39540	Entact
6/9/2007	9:28:54	Soil <50 ppm	36, 38 & 39	9	Young	39500	Entact
6/9/2007	9:29:35	Soil <50 ppm	36, 38 & 39	6	Young	39620	Entact
6/9/2007	9:29:44	Soil <50 ppm	36, 38 & 39	35	Young	41520	Entact
6/9/2007	9:31:00	Soil <50 ppm	36, 38 & 39	5	Young	40380	Entact
6/9/2007	9:35:04	Soil <50 ppm	36, 38 & 39	27	Young	41260	Entact
6/9/2007	9:35:51	Soil <50 ppm	36, 38 & 39	36	Young	41700	Entact
6/9/2007	9:38:52	Soil <50 ppm	36, 38 & 39	11	Young	40180	Entact
6/9/2007	9:43:56	Soil <50 ppm	36, 38 & 39	26	Young	40680	Entact
6/9/2007	9:56:46	Soil <50 ppm	36, 38 & 39	8	Young	38860	Entact
6/9/2007	9:57:16	Soil <50 ppm	36, 38 & 39	23	Young	38660	Entact
6/9/2007	10:20:46	Soil <50 ppm	36, 38 & 39	1	Young	39920	Entact
6/9/2007	10:30:01	Soil <50 ppm	36, 38 & 39	9	Young	39440	Entact
6/9/2007	10:30:21	Soil <50 ppm	36, 38 & 39	5	Young	39500	Entact
6/9/2007	10:37:45	Soil <50 ppm	36, 38 & 39	37	Young	41300	Entact
6/9/2007	10:41:25	Soil <50 ppm	36, 38 & 39	26	Young	41920	Entact
6/9/2007	10:42:13	Soil <50 ppm	36, 38 & 39	27	Young	41940	Entact
6/9/2007	10:42:49	Soil <50 ppm	36, 38 & 39	6	Young	40180	Entact
6/9/2007	10:43:22	Soil <50 ppm	36, 38 & 39	11	Young	39800	Entact
6/9/2007	10:45:30	Soil <50 ppm	36, 38 & 39	35	Young	41860	Entact
6/9/2007	10:46:06	Soil <50 ppm	36, 38 & 39	8	Young	39400	Entact
6/9/2007	10:57:38	Soil <50 ppm	36, 38 & 39	36	Young	41440	Entact
6/9/2007	10:58:07	Soil <50 ppm	36, 38 & 39	5	Young	39540	Entact
6/9/2007	10:58:52	Soil <50 ppm	36, 38 & 39	1	Young	39620	Entact
6/9/2007	10:59:22	Soil <50 ppm	36, 38 & 39	9	Young	39260	Entact
6/9/2007	11:00:22	Soil <50 ppm	36, 38 & 39	23	Young	38680	Entact
6/9/2007	11:13:38	Soil <50 ppm	36, 38 & 39	26	Young	40960	Entact
6/9/2007	11:14:28	Soil <50 ppm	36, 38 & 39	27	Young	41480	Entact
6/9/2007	11:17:09	Soil <50 ppm	36, 38 & 39	6	Young	40180	Entact
6/9/2007	11:17:34	Soil <50 ppm	36, 38 & 39	11	Young	40140	Entact
6/9/2007	11:18:33	Soil <50 ppm	36, 38 & 39	37	Young	40740	Entact
6/9/2007	11:23:05	Soil <50 ppm	36, 38 & 39	35	Young	41800	Entact
6/9/2007	11:23:29	Soil <50 ppm	36, 38 & 39	8	Young	39340	Entact
6/9/2007	11:36:46	Soil <50 ppm	36, 38 & 39	36	Young	42060	Entact
6/9/2007	11:37:29	Soil <50 ppm	36, 38 & 39	5	Young	39740	Entact
6/9/2007	11:40:41	Soil <50 ppm	36, 38 & 39	1	Young	40300	Entact
6/9/2007	11:47:19	Soil <50 ppm	36, 38 & 39	9	Young	39840	Entact
6/9/2007	11:52:56	Soil <50 ppm	36, 38 & 39	23	Young	38240	Entact
6/9/2007	11:54:43	Soil <50 ppm	36, 38 & 39	6	Young	39740	Entact
6/9/2007	11:55:37	Soil <50 ppm	36, 38 & 39	26	Young	41200	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/9/2007	11:56:34	Soil <50 ppm	36, 38 & 39	27	Young	41380	Entact
6/9/2007	12:03:03	Soil <50 ppm	36, 38 & 39	11	Young	40180	Entact
6/9/2007	12:05:56	Soil <50 ppm	36, 38 & 39	8	Young	39400	Entact
6/9/2007	12:06:46	Soil <50 ppm	36, 38 & 39	35	Young	41280	Entact
6/9/2007	12:09:25	Soil <50 ppm	36, 38 & 39	37	Young	41300	Entact
6/9/2007	12:11:27	Soil <50 ppm	36, 38 & 39	5	Young	39760	Entact
6/9/2007	12:17:35	Soil <50 ppm	36, 38 & 39	1	Young	39820	Entact
6/9/2007	12:17:59	Soil <50 ppm	36, 38 & 39	23	Young	38980	Entact
6/9/2007	12:18:53	Soil <50 ppm	36, 38 & 39	36	Young	41620	Entact
6/9/2007	12:19:13	Soil <50 ppm	36, 38 & 39	9	Young	39580	Entact
6/9/2007	12:20:55	Soil <50 ppm	36, 38 & 39	26	Young	41900	Entact
6/9/2007	12:27:03	Soil <50 ppm	36, 38 & 39	27	Young	41540	Entact
6/9/2007	12:27:29	Soil <50 ppm	36, 38 & 39	11	Young	39940	Entact
6/9/2007	12:30:02	Soil <50 ppm	36, 38 & 39	6	Young	40060	Entact
6/9/2007	12:30:29	Soil <50 ppm	36, 38 & 39	8	Young	39460	Entact
6/9/2007	12:39:35	Soil <50 ppm	36, 38 & 39	35	Young	42080	Entact
6/9/2007	12:39:51	Soil <50 ppm	36, 38 & 39	37	Young	41560	Entact
6/9/2007	12:50:05	Soil <50 ppm	36, 38 & 39	1	Young	40020	Entact
6/9/2007	12:53:38	Soil <50 ppm	36, 38 & 39	36	Young	40720	Entact
6/9/2007	12:54:23	Soil <50 ppm	36, 38 & 39	5	Young	39220	Entact
6/9/2007	12:54:54	Soil <50 ppm	36, 38 & 39	23	Young	38200	Entact
6/9/2007	12:56:06	Soil <50 ppm	36, 38 & 39	9	Young	39860	Entact
6/9/2007	12:56:32	Soil <50 ppm	36, 38 & 39	26	Young	41780	Entact
6/9/2007	12:57:13	Soil <50 ppm	36, 38 & 39	27	Young	41440	Entact
6/9/2007	13:02:55	Soil <50 ppm	36, 38 & 39	6	Young	39920	Entact
6/9/2007	13:03:24	Soil <50 ppm	36, 38 & 39	8	Young	38800	Entact
6/9/2007	13:10:29	Soil <50 ppm	36, 38 & 39	35	Young	42120	Entact
6/9/2007	13:10:54	Soil <50 ppm	36, 38 & 39	37	Young	41180	Entact
6/9/2007	13:14:39	Soil <50 ppm	36, 38 & 39	11	Young	40260	Entact
6/9/2007	13:18:20	Soil <50 ppm	36, 38 & 39	6	Young	39360	Entact
6/9/2007	13:22:10	Soil <50 ppm	36, 38 & 39	1	Young	40100	Entact
6/9/2007	13:22:35	Soil <50 ppm	36, 38 & 39	8	Young	39480	Entact
6/9/2007	13:23:04	Soil <50 ppm	36, 38 & 39	23	Young	39060	Entact
6/9/2007	13:30:44	Soil <50 ppm	36, 38 & 39	5	Young	40200	Entact
6/9/2007	13:37:12	Soil <50 ppm	36, 38 & 39	9	Young	38600	Entact
6/9/2007	13:40:04	Soil <50 ppm	36, 38 & 39	36	Young	41360	Entact
6/9/2007	13:41:23	Soil <50 ppm	36, 38 & 39	26	Young	41080	Entact
6/9/2007	13:49:13	Soil <50 ppm	36, 38 & 39	35	Young	40980	Entact
					Daily Total	4389040	
6/11/2007	7:39:41	Soil <50 ppm	36, 37, 38 & 39	9	Young	39880	Entact
6/11/2007	7:40:16	Soil <50 ppm	36, 37, 38 & 39	8	Young	39300	Entact
6/11/2007	7:42:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	39640	Entact
6/11/2007	8:05:20	Soil <50 ppm	36, 37, 38 & 39	35	Young	41800	Entact
6/11/2007	8:06:30	Soil <50 ppm	36, 37, 38 & 39	36	Young	41060	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/11/2007	8:08:15	Soil <50 ppm	36, 37, 38 & 39	34	Young	41420	Entact
6/11/2007	8:12:24	Soil <50 ppm	36, 37, 38 & 39	11	Young	40020	Entact
6/11/2007	8:15:29	Soil <50 ppm	36, 37, 38 & 39	37	Young	41760	Entact
6/11/2007	8:16:08	Soil <50 ppm	36, 37, 38 & 39	5	Young	40120	Entact
6/11/2007	8:24:40	Soil <50 ppm	36, 37, 38 & 39	26	Young	42020	Entact
6/11/2007	8:25:16	Soil <50 ppm	36, 37, 38 & 39	26	Young	41780	Entact
6/11/2007	8:25:53	Soil <50 ppm	36, 37, 38 & 39	8	Young	39500	Entact
6/11/2007	8:28:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39740	Entact
6/11/2007	8:29:02	Soil <50 ppm	36, 37, 38 & 39	6	Young	40220	Entact
6/11/2007	8:50:26	Soil <50 ppm	36, 37, 38 & 39	36	Young	41820	Entact
6/11/2007	8:51:13	Soil <50 ppm	36, 37, 38 & 39	34	Young	41460	Entact
6/11/2007	8:51:48	Soil <50 ppm	36, 37, 38 & 39	5	Young	40140	Entact
6/11/2007	8:52:28	Soil <50 ppm	36, 37, 38 & 39	27	Young	41340	Entact
6/11/2007	8:53:13	Soil <50 ppm	36, 37, 38 & 39	37	Young	41280	Entact
6/11/2007	8:53:47	Soil <50 ppm	36, 37, 38 & 39	11	Young	40000	Entact
6/11/2007	9:00:24	Soil <50 ppm	36, 37, 38 & 39	9	Young	38640	Entact
6/11/2007	9:04:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39440	Entact
6/11/2007	9:12:31	Soil <50 ppm	36, 37, 38 & 39	26	Young	41780	Entact
6/11/2007	9:15:15	Soil <50 ppm	36, 37, 38 & 39	1	Young	40000	Entact
6/11/2007	9:30:46	Soil <50 ppm	36, 37, 38 & 39	11	Young	39600	Entact
6/11/2007	9:31:15	Soil <50 ppm	36, 37, 38 & 39	35	Young	41560	Entact
6/11/2007	9:32:04	Soil <50 ppm	36, 37, 38 & 39	27	Young	41220	Entact
6/11/2007	9:32:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	39660	Entact
6/11/2007	9:35:18	Soil <50 ppm	36, 37, 38 & 39	9	Young	39880	Entact
6/11/2007	9:39:27	Soil <50 ppm	36, 37, 38 & 39	26	Young	41540	Entact
6/11/2007	9:57:03	Soil <50 ppm	36, 37, 38 & 39	11	Young	39480	Entact
6/11/2007	9:58:22	Soil <50 ppm	36, 37, 38 & 39	1	Young	39500	Entact
6/11/2007	10:00:27	Soil <50 ppm	36, 37, 38 & 39	8	Young	38640	Entact
6/11/2007	10:01:19	Soil <50 ppm	36, 37, 38 & 39	34	Young	41180	Entact
6/11/2007	10:03:02	Soil <50 ppm	36, 37, 38 & 39	27	Young	41380	Entact
6/11/2007	10:03:21	Soil <50 ppm	36, 37, 38 & 39	35	Young	41960	Entact
6/11/2007	10:04:10	Soil <50 ppm	36, 37, 38 & 39	36	Young	41720	Entact
6/11/2007	10:05:12	Soil <50 ppm	36, 37, 38 & 39	9	Young	39580	Entact
6/11/2007	10:06:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	40940	Entact
6/11/2007	10:07:47	Soil <50 ppm	36, 37, 38 & 39	37	Young	41600	Entact
6/11/2007	10:11:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	39480	Entact
6/11/2007	10:33:03	Soil <50 ppm	36, 37, 38 & 39	11	Young	40240	Entact
6/11/2007	10:33:29	Soil <50 ppm	36, 37, 38 & 39	8	Young	39460	Entact
6/11/2007	10:34:13	Soil <50 ppm	36, 37, 38 & 39	27	Young	41940	Entact
6/11/2007	10:34:39	Soil <50 ppm	36, 37, 38 & 39	35	Young	42200	Entact
6/11/2007	10:35:24	Soil <50 ppm	36, 37, 38 & 39	1	Young	39860	Entact
6/11/2007	10:38:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	40540	Entact
6/11/2007	10:46:25	Soil <50 ppm	36, 37, 38 & 39	9	Young	39820	Entact
6/11/2007	10:46:49	Soil <50 ppm	36, 37, 38 & 39	37	Young	41660	Entact
6/11/2007	10:48:29	Soil <50 ppm	36, 37, 38 & 39	36	Young	41460	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/11/2007	10:49:09	Soil <50 ppm	36, 37, 38 & 39	5	Young	39880	Entact
6/11/2007	10:50:10	Soil <50 ppm	36, 37, 38 & 39	26	Young	41640	Entact
6/11/2007	10:55:12	Soil <50 ppm	36, 37, 38 & 39	11	Young	39740	Entact
6/11/2007	10:58:08	Soil <50 ppm	36, 37, 38 & 39	27	Young	41020	Entact
6/11/2007	11:03:26	Soil <50 ppm	36, 37, 38 & 39	8	Young	38700	Entact
6/11/2007	11:13:27	Soil <50 ppm	36, 37, 38 & 39	1	Young	40240	Entact
6/11/2007	11:16:24	Soil <50 ppm	36, 37, 38 & 39	34	Young	40900	Entact
6/11/2007	11:17:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	39880	Entact
6/11/2007	11:27:14	Soil <50 ppm	36, 37, 38 & 39	37	Young	41180	Entact
6/11/2007	11:27:47	Soil <50 ppm	36, 37, 38 & 39	5	Young	39840	Entact
6/11/2007	11:28:27	Soil <50 ppm	36, 37, 38 & 39	36	Young	41900	Entact
6/11/2007	11:29:35	Soil <50 ppm	36, 37, 38 & 39	26	Young	41720	Entact
6/11/2007	11:30:37	Soil <50 ppm	36, 37, 38 & 39	11	Young	40260	Entact
6/11/2007	11:31:04	Soil <50 ppm	36, 37, 38 & 39	27	Young	41800	Entact
6/11/2007	11:36:23	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/11/2007	11:45:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	41160	Entact
6/11/2007	11:54:16	Soil <50 ppm	36, 37, 38 & 39	1	Young	40120	Entact
6/11/2007	11:57:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41660	Entact
6/11/2007	11:59:31	Soil <50 ppm	36, 37, 38 & 39	9	Young	39420	Entact
6/11/2007	12:04:27	Soil <50 ppm	36, 37, 38 & 39	26	Young	41560	Entact
6/11/2007	12:06:49	Soil <50 ppm	36, 37, 38 & 39	36	Young	40720	Entact
6/11/2007	12:07:26	Soil <50 ppm	36, 37, 38 & 39	5	Young	39520	Entact
6/11/2007	12:10:33	Soil <50 ppm	36, 37, 38 & 39	11	Young	39900	Entact
6/11/2007	12:13:40	Soil <50 ppm	36, 37, 38 & 39	34	Young	41300	Entact
6/11/2007	12:14:09	Soil <50 ppm	36, 37, 38 & 39	27	Young	41080	Entact
6/11/2007	12:14:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	41020	Entact
6/11/2007	12:16:51	Soil <50 ppm	36, 37, 38 & 39	6	Young	39700	Entact
6/11/2007	12:30:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	41860	Entact
6/11/2007	12:32:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/11/2007	12:33:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	40840	Entact
6/11/2007	12:34:31	Soil <50 ppm	36, 37, 38 & 39	11	Young	39540	Entact
6/11/2007	12:35:48	Soil <50 ppm	36, 37, 38 & 39	8	Young	39020	Entact
6/11/2007	12:36:19	Soil <50 ppm	36, 37, 38 & 39	1	Young	39320	Entact
6/11/2007	12:36:44	Soil <50 ppm	36, 37, 38 & 39	36	Young	41260	Entact
6/11/2007	12:37:30	Soil <50 ppm	36, 37, 38 & 39	34	Young	41020	Entact
6/11/2007	12:40:46	Soil <50 ppm	36, 37, 38 & 39	5	Young	39080	Entact
6/11/2007	12:43:27	Soil <50 ppm	36, 37, 38 & 39	35	Young	42380	Entact
6/11/2007	12:44:03	Soil <50 ppm	36, 37, 38 & 39	6	Young	40480	Entact
6/11/2007	12:44:30	Soil <50 ppm	36, 37, 38 & 39	27	Young	41780	Entact
6/11/2007	13:00:08	Soil <50 ppm	36, 37, 38 & 39	26	Young	41680	Entact
6/11/2007	13:00:40	Soil <50 ppm	36, 37, 38 & 39	37	Young	41580	Entact
6/11/2007	13:03:27	Soil <50 ppm	36, 37, 38 & 39	11	Young	38960	Entact
6/11/2007	13:04:24	Soil <50 ppm	36, 37, 38 & 39	9	Young	39820	Entact
6/11/2007	13:07:40	Soil <50 ppm	36, 37, 38 & 39	8	Young	39420	Entact
6/11/2007	13:09:35	Soil <50 ppm	36, 37, 38 & 39	34	Young	41440	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/11/2007	13:10:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	40260	Entact
6/11/2007	13:12:52	Soil <50 ppm	36, 37, 38 & 39	1	Young	39960	Entact
6/11/2007	13:13:21	Soil <50 ppm	36, 37, 38 & 39	36	Young	41400	Entact
6/11/2007	13:15:11	Soil <50 ppm	36, 37, 38 & 39	35	Young	41960	Entact
6/11/2007	13:16:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	39800	Entact
6/11/2007	13:17:17	Soil <50 ppm	36, 37, 38 & 39	27	Young	41500	Entact
6/11/2007	13:20:49	Soil <50 ppm	36, 37, 38 & 39	26	Young	41420	Entact
6/11/2007	13:31:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41260	Entact
6/11/2007	13:32:24	Soil <50 ppm	36, 37, 38 & 39	11	Young	39560	Entact
6/11/2007	13:36:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39740	Entact
6/11/2007	13:41:56	Soil <50 ppm	36, 37, 38 & 39	8	Young	39660	Entact
6/11/2007	13:45:44	Soil <50 ppm	36, 37, 38 & 39	34	Young	41120	Entact
6/11/2007	13:45:59	Soil <50 ppm	36, 37, 38 & 39	5	Young	40040	Entact
6/11/2007	13:46:33	Soil <50 ppm	36, 37, 38 & 39	1	Young	40020	Entact
6/11/2007	13:50:52	Soil <50 ppm	36, 37, 38 & 39	36	Young	42140	Entact
6/11/2007	13:52:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	41300	Entact
6/11/2007	13:55:37	Soil <50 ppm	36, 37, 38 & 39	6	Young	39460	Entact
6/11/2007	14:01:48	Soil <50 ppm	36, 37, 38 & 39	27	Young	40620	Entact
6/11/2007	14:01:56	Soil <50 ppm	36, 37, 38 & 39	37	Young	40640	Entact
6/11/2007	14:02:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	40700	Entact
6/11/2007	14:05:26	Soil <50 ppm	36, 37, 38 & 39	11	Young	40260	Entact
6/11/2007	14:06:54	Soil <50 ppm	36, 37, 38 & 39	9	Young	39920	Entact
6/11/2007	14:14:11	Soil <50 ppm	36, 37, 38 & 39	5	Young	39020	Entact
6/11/2007	14:18:32	Soil <50 ppm	36, 37, 38 & 39	34	Young	41100	Entact
6/11/2007	14:19:10	Soil <50 ppm	36, 37, 38 & 39	1	Young	39900	Entact
6/11/2007	14:29:07	Soil <50 ppm	36, 37, 38 & 39	35	Young	41300	Entact
6/11/2007	14:30:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	39100	Entact
6/11/2007	14:31:39	Soil <50 ppm	36, 37, 38 & 39	27	Young	40780	Entact
6/11/2007	14:33:44	Soil <50 ppm	36, 37, 38 & 39	8	Young	39840	Entact
6/11/2007	14:33:50	Soil <50 ppm	36, 37, 38 & 39	8	Young	39580	Entact
6/11/2007	14:34:52	Soil <50 ppm	36, 37, 38 & 39	36	Young	41760	Entact
6/11/2007	14:35:36	Soil <50 ppm	36, 37, 38 & 39	37	Young	41280	Entact
6/11/2007	14:43:21	Soil <50 ppm	36, 37, 38 & 39	26	Young	41300	Entact
6/11/2007	14:48:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	39920	Entact
6/11/2007	14:49:48	Soil <50 ppm	36, 37, 38 & 39	9	Young	39420	Entact
6/11/2007	14:53:43	Soil <50 ppm	36, 37, 38 & 39	34	Young	40300	Entact
6/11/2007	14:54:15	Soil <50 ppm	36, 37, 38 & 39	5	Young	39300	Entact
6/11/2007	15:08:05	Soil <50 ppm	36, 37, 38 & 39	1	Young	38940	Entact
6/11/2007	15:08:32	Soil <50 ppm	36, 37, 38 & 39	8	Young	38580	Entact
6/11/2007	15:09:23	Soil <50 ppm	36, 37, 38 & 39	35	Young	41700	Entact
6/11/2007	15:17:17	Soil <50 ppm	36, 37, 38 & 39	6	Young	39720	Entact
6/11/2007	15:18:04	Soil <50 ppm	36, 37, 38 & 39	37	Young	41480	Entact
6/11/2007	15:19:09	Soil <50 ppm	36, 37, 38 & 39	27	Young	40980	Entact
6/11/2007	15:20:35	Soil <50 ppm	36, 37, 38 & 39	36	Young	41680	Entact
6/11/2007	15:22:09	Soil <50 ppm	36, 37, 38 & 39	26	Young	40520	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/11/2007	15:24:59	Soil <50 ppm	36, 37, 38 & 39	11	Young	39420	Entact
6/11/2007	15:32:52	Soil <50 ppm	36, 37, 38 & 39	34	Young	40160	Entact
6/11/2007	15:34:13	Soil <50 ppm	36, 37, 38 & 39	9	Young	39540	Entact
6/11/2007	15:41:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	39480	Entact
6/11/2007	15:43:09	Soil <50 ppm	36, 37, 38 & 39	1	Young	39820	Entact
6/11/2007	15:43:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39240	Entact
6/11/2007	15:50:19	Soil <50 ppm	36, 37, 38 & 39	35	Young	41320	Entact
6/11/2007	15:51:10	Soil <50 ppm	36, 37, 38 & 39	37	Young	40420	Entact
6/11/2007	15:52:45	Soil <50 ppm	36, 37, 38 & 39	6	Young	40380	Entact
6/11/2007	15:54:29	Soil <50 ppm	36, 37, 38 & 39	27	Young	41180	Entact
6/11/2007	16:01:52	Soil <50 ppm	36, 37, 38 & 39	34	Young	41060	Entact
6/11/2007	16:05:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	39100	Entact
6/11/2007	16:08:02	Soil <50 ppm	36, 37, 38 & 39	36	Young	42000	Entact
6/11/2007	16:09:55	Soil <50 ppm	36, 37, 38 & 39	11	Young	40040	Entact
6/11/2007	16:10:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	41380	Entact
					Daily Total	6279040	
6/12/2007	7:36:01	Soil <50 ppm	36, 37, 38 & 39	9	Young	39480	Entact
6/12/2007	7:42:39	Soil <50 ppm	36, 37, 38 & 39	6	Young	39760	Entact
6/12/2007	7:46:29	Soil <50 ppm	36, 37, 38 & 39	34	Young	40380	Entact
6/12/2007	7:47:30	Soil <50 ppm	36, 37, 38 & 39	5	Young	39360	Entact
6/12/2007	7:48:18	Soil <50 ppm	36, 37, 38 & 39	27	Young	41020	Entact
6/12/2007	7:50:09	Soil <50 ppm	36, 37, 38 & 39	11	Young	39300	Entact
6/12/2007	8:01:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41160	Entact
6/12/2007	8:02:39	Soil <50 ppm	36, 37, 38 & 39	35	Young	41720	Entact
6/12/2007	8:03:33	Soil <50 ppm	36, 37, 38 & 39	37	Young	41780	Entact
6/12/2007	8:03:51	Soil <50 ppm	36, 37, 38 & 39	9	Young	39940	Entact
6/12/2007	8:05:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	38940	Entact
6/12/2007	8:09:30	Soil <50 ppm	36, 37, 38 & 39	6	Young	39260	Entact
6/12/2007	8:10:40	Soil <50 ppm	36, 37, 38 & 39	1	Young	39520	Entact
6/12/2007	8:12:06	Soil <50 ppm	36, 37, 38 & 39	36	Young	41460	Entact
6/12/2007	8:12:35	Soil <50 ppm	36, 37, 38 & 39	5	Young	39800	Entact
6/12/2007	8:14:25	Soil <50 ppm	36, 37, 38 & 39	34	Young	41480	Entact
6/12/2007	8:15:18	Soil <50 ppm	36, 37, 38 & 39	27	Young	41680	Entact
6/12/2007	8:16:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	39160	Entact
6/12/2007	8:27:32	Soil <50 ppm	36, 37, 38 & 39	35	Young	42200	Entact
6/12/2007	8:37:32	Soil <50 ppm	36, 37, 38 & 39	26	Young	40660	Entact
6/12/2007	8:38:47	Soil <50 ppm	36, 37, 38 & 39	37	Young	40820	Entact
6/12/2007	8:40:32	Soil <50 ppm	36, 37, 38 & 39	9	Young	39880	Entact
6/12/2007	8:47:55	Soil <50 ppm	36, 37, 38 & 39	6	Young	39740	Entact
6/12/2007	8:49:24	Soil <50 ppm	36, 37, 38 & 39	8	Young	38940	Entact
6/12/2007	8:59:46	Soil <50 ppm	36, 37, 38 & 39	1	Young	40300	Entact
6/12/2007	9:02:44	Soil <50 ppm	36, 37, 38 & 39	36	Young	40700	Entact
6/12/2007	9:03:08	Soil <50 ppm	36, 37, 38 & 39	5	Young	39060	Entact
6/12/2007	9:05:51	Soil <50 ppm	36, 37, 38 & 39	27	Young	41520	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/12/2007	9:07:08	Soil <50 ppm	36, 37, 38 & 39	34	Young	40760	Entact
6/12/2007	9:07:33	Soil <50 ppm	36, 37, 38 & 39	11	Young	39680	Entact
6/12/2007	9:19:12	Soil <50 ppm	36, 37, 38 & 39	35	Young	42240	Entact
6/12/2007	9:24:05	Soil <50 ppm	36, 37, 38 & 39	9	Young	39500	Entact
6/12/2007	9:30:38	Soil <50 ppm	36, 37, 38 & 39	26	Young	41560	Entact
6/12/2007	9:32:29	Soil <50 ppm	36, 37, 38 & 39	37	Young	41480	Entact
6/12/2007	9:33:35	Soil <50 ppm	36, 37, 38 & 39	6	Young	39920	Entact
6/12/2007	9:34:28	Soil <50 ppm	36, 37, 38 & 39	8	Young	39640	Entact
6/12/2007	9:43:24	Soil <50 ppm	36, 37, 38 & 39	1	Young	40200	Entact
6/12/2007	9:43:51	Soil <50 ppm	36, 37, 38 & 39	5	Young	40300	Entact
6/12/2007	9:54:01	Soil <50 ppm	36, 37, 38 & 39	36	Young	41880	Entact
6/12/2007	9:54:27	Soil <50 ppm	36, 37, 38 & 39	27	Young	41780	Entact
6/12/2007	10:02:39	Soil <50 ppm	36, 37, 38 & 39	34	Young	40480	Entact
6/12/2007	10:03:18	Soil <50 ppm	36, 37, 38 & 39	35	Young	41320	Entact
6/12/2007	10:06:26	Soil <50 ppm	36, 37, 38 & 39	11	Young	39280	Entact
6/12/2007	10:12:26	Soil <50 ppm	36, 37, 38 & 39	9	Young	39340	Entact
6/12/2007	10:15:14	Soil <50 ppm	36, 37, 38 & 39	26	Young	40880	Entact
6/12/2007	10:16:00	Soil <50 ppm	36, 37, 38 & 39	37	Young	41100	Entact
6/12/2007	10:19:44	Soil <50 ppm	36, 37, 38 & 39	8	Young	38500	Entact
6/12/2007	10:27:56	Soil <50 ppm	36, 37, 38 & 39	1	Young	40400	Entact
6/12/2007	10:29:13	Soil <50 ppm	36, 37, 38 & 39	6	Young	40480	Entact
6/12/2007	10:29:42	Soil <50 ppm	36, 37, 38 & 39	5	Young	39680	Entact
6/12/2007	10:35:36	Soil <50 ppm	36, 37, 38 & 39	36	Young	41580	Entact
6/12/2007	10:35:59	Soil <50 ppm	36, 37, 38 & 39	35	Young	42040	Entact
6/12/2007	10:36:28	Soil <50 ppm	36, 37, 38 & 39	27	Young	41640	Entact
6/12/2007	10:39:08	Soil <50 ppm	36, 37, 38 & 39	34	Young	41600	Entact
6/12/2007	10:39:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	40320	Entact
6/12/2007	10:46:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39620	Entact
6/12/2007	10:46:59	Soil <50 ppm	36, 37, 38 & 39	26	Young	41620	Entact
6/12/2007	11:02:01	Soil <50 ppm	36, 37, 38 & 39	8	Young	38960	Entact
6/12/2007	11:03:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	39780	Entact
6/12/2007	11:07:19	Soil <50 ppm	36, 37, 38 & 39	37	Young	40840	Entact
6/12/2007	11:08:44	Soil <50 ppm	36, 37, 38 & 39	1	Young	39860	Entact
6/12/2007	11:14:05	Soil <50 ppm	36, 37, 38 & 39	5	Young	38940	Entact
6/12/2007	11:14:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	41620	Entact
6/12/2007	11:14:57	Soil <50 ppm	36, 37, 38 & 39	36	Young	41060	Entact
6/12/2007	11:15:37	Soil <50 ppm	36, 37, 38 & 39	27	Young	41260	Entact
6/12/2007	11:18:44	Soil <50 ppm	36, 37, 38 & 39	34	Young	41080	Entact
6/12/2007	11:20:00	Soil <50 ppm	36, 37, 38 & 39	11	Young	39760	Entact
6/12/2007	11:29:21	Soil <50 ppm	36, 37, 38 & 39	9	Young	39640	Entact
6/12/2007	11:31:03	Soil <50 ppm	36, 37, 38 & 39	26	Young	40720	Entact
6/12/2007	11:32:32	Soil <50 ppm	36, 37, 38 & 39	8	Young	38980	Entact
6/12/2007	11:40:14	Soil <50 ppm	36, 37, 38 & 39	6	Young	39560	Entact
6/12/2007	11:45:58	Soil <50 ppm	36, 37, 38 & 39	1	Young	39780	Entact
6/12/2007	11:47:32	Soil <50 ppm	36, 37, 38 & 39	5	Young	40220	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/12/2007	11:53:19	Soil <50 ppm	36, 37, 38 & 39	37	Young	41900	Entact
6/12/2007	11:55:15	Soil <50 ppm	36, 37, 38 & 39	34	Young	40800	Entact
6/12/2007	11:58:47	Soil <50 ppm	36, 37, 38 & 39	36	Young	42060	Entact
6/12/2007	12:01:26	Soil <50 ppm	36, 37, 38 & 39	27	Young	40540	Entact
6/12/2007	12:04:33	Soil <50 ppm	36, 37, 38 & 39	9	Young	39880	Entact
6/12/2007	12:06:10	Soil <50 ppm	36, 37, 38 & 39	11	Young	39760	Entact
6/12/2007	12:14:50	Soil <50 ppm	36, 37, 38 & 39	26	Young	41080	Entact
6/12/2007	12:15:14	Soil <50 ppm	36, 37, 38 & 39	8	Young	39160	Entact
6/12/2007	12:18:01	Soil <50 ppm	36, 37, 38 & 39	5	Young	39860	Entact
6/12/2007	12:19:20	Soil <50 ppm	36, 37, 38 & 39	1	Young	39400	Entact
6/12/2007	12:26:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	39360	Entact
6/12/2007	12:26:45	Soil <50 ppm	36, 37, 38 & 39	37	Young	41000	Entact
6/12/2007	12:27:04	Soil <50 ppm	36, 37, 38 & 39	34	Young	40240	Entact
6/12/2007	12:33:15	Soil <50 ppm	36, 37, 38 & 39	35	Young	41920	Entact
6/12/2007	12:33:46	Soil <50 ppm	36, 37, 38 & 39	36	Young	41680	Entact
6/12/2007	12:34:22	Soil <50 ppm	36, 37, 38 & 39	27	Young	41640	Entact
6/12/2007	12:39:00	Soil <50 ppm	36, 37, 38 & 39	11	Young	39540	Entact
6/12/2007	12:39:19	Soil <50 ppm	36, 37, 38 & 39	9	Young	38160	Entact
6/12/2007	12:40:19	Soil <50 ppm	36, 37, 38 & 39	9	Young	40580	Entact
6/12/2007	12:40:50	Soil <50 ppm	36, 37, 38 & 39	9	Young	39580	Entact
6/12/2007	12:41:18	Soil <50 ppm	36, 37, 38 & 39	26	Young	41500	Entact
6/12/2007	12:44:24	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/12/2007	12:49:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	39660	Entact
6/12/2007	12:52:14	Soil <50 ppm	36, 37, 38 & 39	1	Young	39140	Entact
6/12/2007	13:00:25	Soil <50 ppm	36, 37, 38 & 39	35	Young	41680	Entact
6/12/2007	13:00:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41140	Entact
6/12/2007	13:02:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	40940	Entact
6/12/2007	13:02:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	40680	Entact
6/12/2007	13:05:14	Soil <50 ppm	36, 37, 38 & 39	6	Young	40080	Entact
6/12/2007	13:12:16	Soil <50 ppm	36, 37, 38 & 39	11	Young	39540	Entact
6/12/2007	13:13:00	Soil <50 ppm	36, 37, 38 & 39	36	Young	41000	Entact
6/12/2007	13:14:56	Soil <50 ppm	36, 37, 38 & 39	9	Young	39760	Entact
6/12/2007	13:15:49	Soil <50 ppm	36, 37, 38 & 39	8	Young	39540	Entact
6/12/2007	13:17:24	Soil <50 ppm	36, 37, 38 & 39	5	Young	40200	Entact
6/12/2007	13:21:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41160	Entact
6/12/2007	13:33:37	Soil <50 ppm	36, 37, 38 & 39	1	Young	40200	Entact
6/12/2007	13:38:14	Soil <50 ppm	36, 37, 38 & 39	35	Young	41460	Entact
6/12/2007	13:45:49	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/12/2007	13:46:34	Soil <50 ppm	36, 37, 38 & 39	37	Young	41540	Entact
6/12/2007	13:49:22	Soil <50 ppm	36, 37, 38 & 39	6	Young	39780	Entact
6/12/2007	14:01:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	40320	Entact
6/12/2007	14:03:48	Soil <50 ppm	36, 37, 38 & 39	36	Young	41220	Entact
6/12/2007	14:04:23	Soil <50 ppm	36, 37, 38 & 39	27	Young	41160	Entact
6/12/2007	14:07:58	Soil <50 ppm	36, 37, 38 & 39	9	Young	39520	Entact
6/12/2007	14:18:45	Soil <50 ppm	36, 37, 38 & 39	8	Young	38340	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/12/2007	14:19:15	Soil <50 ppm	36, 37, 38 & 39	5	Young	39200	Entact
6/12/2007	14:25:20	Soil <50 ppm	36, 37, 38 & 39	1	Young	40060	Entact
6/12/2007	14:26:39	Soil <50 ppm	36, 37, 38 & 39	26	Young	41540	Entact
6/12/2007	14:30:43	Soil <50 ppm	36, 37, 38 & 39	34	Young	41480	Entact
6/12/2007	14:31:08	Soil <50 ppm	36, 37, 38 & 39	35	Young	42140	Entact
6/12/2007	14:35:37	Soil <50 ppm	36, 37, 38 & 39	6	Young	40180	Entact
6/12/2007	14:39:27	Soil <50 ppm	36, 37, 38 & 39	37	Young	41180	Entact
6/12/2007	14:44:47	Soil <50 ppm	36, 37, 38 & 39	11	Young	39120	Entact
6/12/2007	14:47:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	41440	Entact
6/12/2007	14:54:00	Soil <50 ppm	36, 37, 38 & 39	9	Young	38560	Entact
6/12/2007	14:56:08	Soil <50 ppm	36, 37, 38 & 39	1	Young	39820	Entact
6/12/2007	14:57:05	Soil <50 ppm	36, 37, 38 & 39	5	Young	39980	Entact
6/12/2007	14:57:48	Soil <50 ppm	36, 37, 38 & 39	8	Young	39280	Entact
6/12/2007	14:58:44	Soil <50 ppm	36, 37, 38 & 39	36	Young	41120	Entact
6/12/2007	15:04:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	41020	Entact
6/12/2007	15:13:40	Soil <50 ppm	36, 37, 38 & 39	26	Young	41140	Entact
6/12/2007	15:17:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	41020	Entact
6/12/2007	15:19:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41260	Entact
6/12/2007	15:21:45	Soil <50 ppm	36, 37, 38 & 39	11	Young	39200	Entact
6/12/2007	15:22:52	Soil <50 ppm	36, 37, 38 & 39	6	Young	39080	Entact
6/12/2007	15:25:38	Soil <50 ppm	36, 37, 38 & 39	9	Young	39660	Entact
6/12/2007	15:27:45	Soil <50 ppm	36, 37, 38 & 39	27	Young	42000	Entact
6/12/2007	15:30:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	39060	Entact
6/12/2007	15:32:38	Soil <50 ppm	36, 37, 38 & 39	36	Young	40700	Entact
6/12/2007	15:35:42	Soil <50 ppm	36, 37, 38 & 39	1	Young	39100	Entact
6/12/2007	15:36:15	Soil <50 ppm	36, 37, 38 & 39	8	Young	38520	Entact
6/12/2007	15:38:15	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact
6/12/2007	15:49:54	Soil <50 ppm	36, 37, 38 & 39	35	Young	40920	Entact
6/12/2007	15:50:47	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
6/12/2007	15:52:19	Soil <50 ppm	36, 37, 38 & 39	37	Young	41060	Entact
6/12/2007	15:57:19	Soil <50 ppm	36, 37, 38 & 39	11	Young	39780	Entact
6/12/2007	15:59:03	Soil <50 ppm	36, 37, 38 & 39	6	Young	39780	Entact
6/12/2007	16:03:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39860	Entact
6/12/2007	16:07:34	Soil <50 ppm	36, 37, 38 & 39	27	Young	41680	Entact
6/12/2007	16:11:17	Soil <50 ppm	36, 37, 38 & 39	1	Young	40280	Entact
6/12/2007	16:12:32	Soil <50 ppm	36, 37, 38 & 39	36	Young	41940	Entact
6/12/2007	16:13:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	40280	Entact
					Daily Total	6262980	
6/13/2007	7:51:58	Soil <50 ppm	36, 37, 38 & 39	5	Young	39040	Entact
6/13/2007	7:53:07	Soil <50 ppm	36, 37, 38 & 39	34	Young	40400	Entact
6/13/2007	7:56:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	41600	Entact
6/13/2007	7:57:25	Soil <50 ppm	36, 37, 38 & 39	8	Young	39200	Entact
6/13/2007	7:58:18	Soil <50 ppm	36, 37, 38 & 39	35	Young	41120	Entact
6/13/2007	7:59:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	40780	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/13/2007	8:05:17	Soil <50 ppm	36, 37, 38 & 39	6	Young	39520	Entact
6/13/2007	8:06:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	41620	Entact
6/13/2007	8:09:13	Soil <50 ppm	36, 37, 38 & 39	9	Young	39660	Entact
6/13/2007	8:10:03	Soil <50 ppm	36, 37, 38 & 39	11	Young	40040	Entact
6/13/2007	8:19:07	Soil <50 ppm	36, 37, 38 & 39	5	Young	39000	Entact
6/13/2007	8:22:32	Soil <50 ppm	36, 37, 38 & 39	22	Young	39760	Entact
6/13/2007	8:24:45	Soil <50 ppm	36, 37, 38 & 39	36	Young	41700	Entact
6/13/2007	8:32:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	40980	Entact
6/13/2007	8:33:18	Soil <50 ppm	36, 37, 38 & 39	27	Young	41540	Entact
6/13/2007	8:35:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	42320	Entact
6/13/2007	8:41:17	Soil <50 ppm	36, 37, 38 & 39	26	Young	40560	Entact
6/13/2007	8:44:45	Soil <50 ppm	36, 37, 38 & 39	6	Young	39980	Entact
6/13/2007	8:54:24	Soil <50 ppm	36, 37, 38 & 39	37	Young	41060	Entact
6/13/2007	8:55:03	Soil <50 ppm	36, 37, 38 & 39	8	Young	38900	Entact
6/13/2007	8:58:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	39000	Entact
6/13/2007	8:59:05	Soil <50 ppm	36, 37, 38 & 39	9	Young	39980	Entact
6/13/2007	9:00:10	Soil <50 ppm	36, 37, 38 & 39	22	Young	39580	Entact
6/13/2007	9:03:53	Soil <50 ppm	36, 37, 38 & 39	34	Young	40940	Entact
6/13/2007	9:04:34	Soil <50 ppm	36, 37, 38 & 39	11	Young	39660	Entact
6/13/2007	9:12:09	Soil <50 ppm	36, 37, 38 & 39	27	Young	41340	Entact
6/13/2007	9:12:57	Soil <50 ppm	36, 37, 38 & 39	36	Young	41460	Entact
6/13/2007	9:14:50	Soil <50 ppm	36, 37, 38 & 39	35	Young	41740	Entact
6/13/2007	9:18:37	Soil <50 ppm	36, 37, 38 & 39	5	Young	39560	Entact
6/13/2007	9:21:20	Soil <50 ppm	36, 37, 38 & 39	6	Young	39740	Entact
6/13/2007	9:22:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	41480	Entact
6/13/2007	9:24:44	Soil <50 ppm	36, 37, 38 & 39	5	Young	39420	Entact
6/13/2007	9:25:44	Soil <50 ppm	36, 37, 38 & 39	37	Young	41160	Entact
6/13/2007	9:26:10	Soil <50 ppm	36, 37, 38 & 39	8	Young	38740	Entact
6/13/2007	9:30:30	Soil <50 ppm	36, 37, 38 & 39	9	Young	38980	Entact
6/13/2007	9:33:43	Soil <50 ppm	36, 37, 38 & 39	22	Young	38800	Entact
6/13/2007	9:39:39	Soil <50 ppm	36, 37, 38 & 39	34	Young	41440	Entact
6/13/2007	9:45:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	42120	Entact
6/13/2007	9:47:54	Soil <50 ppm	36, 37, 38 & 39	27	Young	41540	Entact
6/13/2007	9:48:20	Soil <50 ppm	36, 37, 38 & 39	36	Young	41080	Entact
6/13/2007	9:49:04	Soil <50 ppm	36, 37, 38 & 39	5	Young	39340	Entact
6/13/2007	9:51:06	Soil <50 ppm	36, 37, 38 & 39	11	Young	38960	Entact
6/13/2007	9:53:50	Soil <50 ppm	36, 37, 38 & 39	26	Young	40680	Entact
6/13/2007	9:54:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	38480	Entact
6/13/2007	10:03:07	Soil <50 ppm	36, 37, 38 & 39	34	Young	41580	Entact
6/13/2007	10:04:02	Soil <50 ppm	36, 37, 38 & 39	6	Young	39800	Entact
6/13/2007	10:05:01	Soil <50 ppm	36, 37, 38 & 39	37	Young	41140	Entact
6/13/2007	10:05:20	Soil <50 ppm	36, 37, 38 & 39	9	Young	39200	Entact
6/13/2007	10:10:26	Soil <50 ppm	36, 37, 38 & 39	22	Young	39500	Entact
6/13/2007	10:19:17	Soil <50 ppm	36, 37, 38 & 39	27	Young	40520	Entact
6/13/2007	10:19:53	Soil <50 ppm	36, 37, 38 & 39	35	Young	41020	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/13/2007	10:20:47	Soil <50 ppm	36, 37, 38 & 39	36	Young	41500	Entact
6/13/2007	10:21:18	Soil <50 ppm	36, 37, 38 & 39	5	Young	39960	Entact
6/13/2007	10:26:37	Soil <50 ppm	36, 37, 38 & 39	26	Young	41000	Entact
6/13/2007	10:29:53	Soil <50 ppm	36, 37, 38 & 39	11	Young	39740	Entact
6/13/2007	10:30:27	Soil <50 ppm	36, 37, 38 & 39	8	Young	39200	Entact
6/13/2007	10:34:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	40180	Entact
6/13/2007	10:36:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	41540	Entact
6/13/2007	10:39:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	40840	Entact
6/13/2007	10:41:19	Soil <50 ppm	36, 37, 38 & 39	9	Young	39700	Entact
6/13/2007	10:43:12	Soil <50 ppm	36, 37, 38 & 39	35	Young	42120	Entact
6/13/2007	10:44:07	Soil <50 ppm	36, 37, 38 & 39	27	Young	40940	Entact
6/13/2007	10:44:59	Soil <50 ppm	36, 37, 38 & 39	5	Young	39680	Entact
6/13/2007	10:51:48	Soil <50 ppm	36, 37, 38 & 39	22	Young	38480	Entact
6/13/2007	10:54:33	Soil <50 ppm	36, 37, 38 & 39	26	Young	40680	Entact
6/13/2007	11:00:10	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/13/2007	11:02:48	Soil <50 ppm	36, 37, 38 & 39	36	Young	40940	Entact
6/13/2007	11:03:26	Soil <50 ppm	36, 37, 38 & 39	11	Young	39940	Entact
6/13/2007	11:13:39	Soil <50 ppm	36, 37, 38 & 39	6	Young	40260	Entact
6/13/2007	11:16:24	Soil <50 ppm	36, 37, 38 & 39	34	Young	40920	Entact
6/13/2007	11:23:28	Soil <50 ppm	36, 37, 38 & 39	35	Young	41840	Entact
6/13/2007	11:23:56	Soil <50 ppm	36, 37, 38 & 39	22	Young	39720	Entact
6/13/2007	11:24:23	Soil <50 ppm	36, 37, 38 & 39	5	Young	40220	Entact
6/13/2007	11:25:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41160	Entact
6/13/2007	11:25:54	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/13/2007	11:26:38	Soil <50 ppm	36, 37, 38 & 39	27	Young	41580	Entact
6/13/2007	11:35:45	Soil <50 ppm	36, 37, 38 & 39	37	Young	41180	Entact
6/13/2007	11:36:41	Soil <50 ppm	36, 37, 38 & 39	8	Young	38380	Entact
6/13/2007	11:38:00	Soil <50 ppm	36, 37, 38 & 39	11	Young	40060	Entact
6/13/2007	11:38:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	41180	Entact
6/13/2007	11:43:46	Soil <50 ppm	36, 37, 38 & 39	6	Young	39760	Entact
6/13/2007	11:48:53	Soil <50 ppm	36, 37, 38 & 39	34	Young	41600	Entact
6/13/2007	11:52:23	Soil <50 ppm	36, 37, 38 & 39	35	Young	40920	Entact
6/13/2007	11:56:00	Soil <50 ppm	36, 37, 38 & 39	22	Young	39420	Entact
6/13/2007	11:56:45	Soil <50 ppm	36, 37, 38 & 39	5	Young	39780	Entact
6/13/2007	12:00:59	Soil <50 ppm	36, 37, 38 & 39	27	Young	41000	Entact
6/13/2007	12:01:27	Soil <50 ppm	36, 37, 38 & 39	8	Young	39040	Entact
6/13/2007	12:07:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39900	Entact
6/13/2007	12:08:01	Soil <50 ppm	36, 37, 38 & 39	37	Young	41540	Entact
6/13/2007	12:08:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41880	Entact
6/13/2007	12:09:41	Soil <50 ppm	36, 37, 38 & 39	34	Young	41580	Entact
6/13/2007	12:12:02	Soil <50 ppm	36, 37, 38 & 39	11	Young	40140	Entact
6/13/2007	12:14:33	Soil <50 ppm	36, 37, 38 & 39	35	Young	42060	Entact
6/13/2007	12:18:03	Soil <50 ppm	36, 37, 38 & 39	36	Young	41700	Entact
6/13/2007	12:20:38	Soil <50 ppm	36, 37, 38 & 39	6	Young	39400	Entact
6/13/2007	12:27:08	Soil <50 ppm	36, 37, 38 & 39	22	Young	38480	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/13/2007	12:27:41	Soil <50 ppm	36, 37, 38 & 39	27	Young	41660	Entact
6/13/2007	12:28:08	Soil <50 ppm	36, 37, 38 & 39	8	Young	39220	Entact
6/13/2007	12:31:59	Soil <50 ppm	36, 37, 38 & 39	5	Young	39420	Entact
6/13/2007	12:38:30	Soil <50 ppm	36, 37, 38 & 39	9	Young	39480	Entact
6/13/2007	12:38:44	Soil <50 ppm	36, 37, 38 & 39	26	Young	41340	Entact
6/13/2007	12:39:35	Soil <50 ppm	36, 37, 38 & 39	34	Young	41560	Entact
6/13/2007	12:43:25	Soil <50 ppm	36, 37, 38 & 39	35	Young	42220	Entact
6/13/2007	12:46:01	Soil <50 ppm	36, 37, 38 & 39	11	Young	39200	Entact
6/13/2007	12:47:50	Soil <50 ppm	36, 37, 38 & 39	37	Young	41760	Entact
6/13/2007	12:54:10	Soil <50 ppm	36, 37, 38 & 39	27	Young	41880	Entact
6/13/2007	12:55:09	Soil <50 ppm	36, 37, 38 & 39	8	Young	39640	Entact
6/13/2007	12:56:13	Soil <50 ppm	36, 37, 38 & 39	6	Young	39560	Entact
6/13/2007	12:56:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	39440	Entact
6/13/2007	12:58:16	Soil <50 ppm	36, 37, 38 & 39	36	Young	40860	Entact
6/13/2007	12:58:55	Soil <50 ppm	36, 37, 38 & 39	22	Young	38760	Entact
6/13/2007	13:13:13	Soil <50 ppm	36, 37, 38 & 39	34	Young	40620	Entact
6/13/2007	13:15:34	Soil <50 ppm	36, 37, 38 & 39	26	Young	41740	Entact
6/13/2007	13:18:34	Soil <50 ppm	36, 37, 38 & 39	9	Young	38900	Entact
6/13/2007	13:21:18	Soil <50 ppm	36, 37, 38 & 39	35	Young	42220	Entact
6/13/2007	13:23:56	Soil <50 ppm	36, 37, 38 & 39	5	Young	39920	Entact
6/13/2007	13:28:05	Soil <50 ppm	36, 37, 38 & 39	11	Young	39680	Entact
6/13/2007	13:31:14	Soil <50 ppm	36, 37, 38 & 39	8	Young	38560	Entact
6/13/2007	13:31:46	Soil <50 ppm	36, 37, 38 & 39	27	Young	40820	Entact
6/13/2007	13:32:34	Soil <50 ppm	36, 37, 38 & 39	6	Young	39720	Entact
6/13/2007	13:35:09	Soil <50 ppm	36, 37, 38 & 39	36	Young	41040	Entact
6/13/2007	13:39:10	Soil <50 ppm	36, 37, 38 & 39	22	Young	39740	Entact
6/13/2007	13:42:48	Soil <50 ppm	36, 37, 38 & 39	34	Young	40820	Entact
6/13/2007	13:43:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	41280	Entact
6/13/2007	13:47:55	Soil <50 ppm	36, 37, 38 & 39	37	Young	40980	Entact
6/13/2007	13:55:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	42080	Entact
6/13/2007	13:57:21	Soil <50 ppm	36, 37, 38 & 39	9	Young	38880	Entact
6/13/2007	13:59:21	Soil <50 ppm	36, 37, 38 & 39	5	Young	39720	Entact
6/13/2007	13:59:35	Soil <50 ppm	36, 37, 38 & 39	27	Young	41480	Entact
6/13/2007	14:00:38	Soil <50 ppm	36, 37, 38 & 39	11	Young	40320	Entact
6/13/2007	14:01:14	Soil <50 ppm	36, 37, 38 & 39	8	Young	39500	Entact
6/13/2007	14:10:10	Soil <50 ppm	36, 37, 38 & 39	36	Young	40940	Entact
6/13/2007	14:12:36	Soil <50 ppm	36, 37, 38 & 39	22	Young	38740	Entact
6/13/2007	14:13:37	Soil <50 ppm	36, 37, 38 & 39	34	Young	41440	Entact
6/13/2007	14:14:11	Soil <50 ppm	36, 37, 38 & 39	6	Young	40260	Entact
6/13/2007	14:15:05	Soil <50 ppm	36, 37, 38 & 39	26	Young	41280	Entact
6/13/2007	14:21:16	Soil <50 ppm	36, 37, 38 & 39	37	Young	40760	Entact
6/13/2007	14:21:34	Soil <50 ppm	36, 37, 38 & 39	35	Young	40880	Entact
6/13/2007	14:30:39	Soil <50 ppm	36, 37, 38 & 39	5	Young	39960	Entact
6/13/2007	14:31:11	Soil <50 ppm	36, 37, 38 & 39	9	Young	39340	Entact
6/13/2007	14:37:59	Soil <50 ppm	36, 37, 38 & 39	27	Young	41740	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/13/2007	14:38:21	Soil <50 ppm	36, 37, 38 & 39	8	Young	39480	Entact
6/13/2007	14:43:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	41120	Entact
6/13/2007	14:52:25	Soil <50 ppm	36, 37, 38 & 39	11	Young	40100	Entact
6/13/2007	14:56:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41680	Entact
6/13/2007	14:58:46	Soil <50 ppm	36, 37, 38 & 39	5	Young	39320	Entact
6/13/2007	14:59:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	40980	Entact
6/13/2007	15:02:14	Soil <50 ppm	36, 37, 38 & 39	6	Young	39440	Entact
6/13/2007	15:02:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	41020	Entact
6/13/2007	15:04:13	Soil <50 ppm	36, 37, 38 & 39	37	Young	40580	Entact
6/13/2007	15:06:47	Soil <50 ppm	36, 37, 38 & 39	22	Young	39380	Entact
6/13/2007	15:07:56	Soil <50 ppm	36, 37, 38 & 39	9	Young	39800	Entact
6/13/2007	15:08:24	Soil <50 ppm	36, 37, 38 & 39	27	Young	41800	Entact
6/13/2007	15:09:24	Soil <50 ppm	36, 37, 38 & 39	8	Young	38740	Entact
6/13/2007	15:10:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	40160	Entact
6/13/2007	15:22:33	Soil <50 ppm	36, 37, 38 & 39	11	Young	39900	Entact
6/13/2007	15:23:10	Soil <50 ppm	36, 37, 38 & 39	26	Young	41200	Entact
6/13/2007	15:23:42	Soil <50 ppm	36, 37, 38 & 39	5	Young	39760	Entact
6/13/2007	15:38:20	Soil <50 ppm	36, 37, 38 & 39	6	Young	40900	Entact
6/13/2007	15:41:47	Soil <50 ppm	36, 37, 38 & 39	35	Young	41700	Entact
					Daily Total	6463040	
6/14/2007	7:50:58	Soil <50 ppm	36, 37, 38 & 39	34	Young	40500	Entact
6/14/2007	7:51:34	Soil <50 ppm	36, 37, 38 & 39	27	Young	40780	Entact
6/14/2007	7:52:33	Soil <50 ppm	36, 37, 38 & 39	8	Young	39200	Entact
6/14/2007	7:54:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	41900	Entact
6/14/2007	7:57:15	Soil <50 ppm	36, 37, 38 & 39	5	Young	39300	Entact
6/14/2007	7:58:04	Soil <50 ppm	36, 37, 38 & 39	11	Young	39180	Entact
6/14/2007	7:58:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	38600	Entact
6/14/2007	8:01:18	Soil <50 ppm	36, 37, 38 & 39	35	Young	41760	Entact
6/14/2007	8:04:10	Soil <50 ppm	36, 37, 38 & 39	22	Young	39680	Entact
6/14/2007	8:13:04	Soil <50 ppm	36, 37, 38 & 39	6	Young	40200	Entact
6/14/2007	8:21:59	Soil <50 ppm	36, 37, 38 & 39	34	Young	41360	Entact
6/14/2007	8:22:47	Soil <50 ppm	36, 37, 38 & 39	27	Young	40700	Entact
6/14/2007	8:23:28	Soil <50 ppm	36, 37, 38 & 39	37	Young	40680	Entact
6/14/2007	8:24:23	Soil <50 ppm	36, 37, 38 & 39	5	Young	40020	Entact
6/14/2007	8:26:50	Soil <50 ppm	36, 37, 38 & 39	8	Young	39180	Entact
6/14/2007	8:32:04	Soil <50 ppm	36, 37, 38 & 39	36	Young	40980	Entact
6/14/2007	8:32:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	40700	Entact
6/14/2007	8:33:39	Soil <50 ppm	36, 37, 38 & 39	9	Young	39480	Entact
6/14/2007	8:34:26	Soil <50 ppm	36, 37, 38 & 39	22	Young	39440	Entact
6/14/2007	8:39:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	39260	Entact
6/14/2007	8:42:26	Soil <50 ppm	36, 37, 38 & 39	6	Young	39640	Entact
6/14/2007	8:55:01	Soil <50 ppm	36, 37, 38 & 39	35	Young	41860	Entact
6/14/2007	8:55:32	Soil <50 ppm	36, 37, 38 & 39	5	Young	39720	Entact
6/14/2007	8:56:17	Soil <50 ppm	36, 37, 38 & 39	27	Young	41620	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/14/2007	8:57:05	Soil <50 ppm	36, 37, 38 & 39	34	Young	41180	Entact
6/14/2007	8:57:51	Soil <50 ppm	36, 37, 38 & 39	8	Young	38840	Entact
6/14/2007	8:58:27	Soil <50 ppm	36, 37, 38 & 39	37	Young	41180	Entact
6/14/2007	9:02:32	Soil <50 ppm	36, 37, 38 & 39	36	Young	40780	Entact
6/14/2007	9:03:46	Soil <50 ppm	36, 37, 38 & 39	11	Young	39200	Entact
6/14/2007	9:05:10	Soil <50 ppm	36, 37, 38 & 39	26	Young	41600	Entact
6/14/2007	9:06:41	Soil <50 ppm	36, 37, 38 & 39	9	Young	39620	Entact
6/14/2007	9:09:02	Soil <50 ppm	36, 37, 38 & 39	22	Young	39200	Entact
6/14/2007	9:20:26	Soil <50 ppm	36, 37, 38 & 39	6	Young	38920	Entact
6/14/2007	9:21:09	Soil <50 ppm	36, 37, 38 & 39	27	Young	41060	Entact
6/14/2007	9:24:46	Soil <50 ppm	36, 37, 38 & 39	6	Young	40320	Entact
6/14/2007	9:25:18	Soil <50 ppm	36, 37, 38 & 39	5	Young	40200	Entact
6/14/2007	9:26:19	Soil <50 ppm	36, 37, 38 & 39	35	Young	42120	Entact
6/14/2007	9:26:56	Soil <50 ppm	36, 37, 38 & 39	34	Young	41140	Entact
6/14/2007	9:30:08	Soil <50 ppm	36, 37, 38 & 39	8	Young	38840	Entact
6/14/2007	9:33:08	Soil <50 ppm	36, 37, 38 & 39	37	Young	41160	Entact
6/14/2007	9:33:43	Soil <50 ppm	36, 37, 38 & 39	36	Young	41540	Entact
6/14/2007	9:37:34	Soil <50 ppm	36, 37, 38 & 39	26	Young	41500	Entact
6/14/2007	9:39:04	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/14/2007	9:41:16	Soil <50 ppm	36, 37, 38 & 39	22	Young	39440	Entact
6/14/2007	9:43:20	Soil <50 ppm	36, 37, 38 & 39	11	Young	40340	Entact
6/14/2007	9:50:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	41660	Entact
6/14/2007	9:51:27	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact
6/14/2007	9:55:47	Soil <50 ppm	36, 37, 38 & 39	5	Young	39340	Entact
6/14/2007	9:56:36	Soil <50 ppm	36, 37, 38 & 39	35	Young	41280	Entact
6/14/2007	9:58:36	Soil <50 ppm	36, 37, 38 & 39	8	Young	38380	Entact
6/14/2007	10:00:29	Soil <50 ppm	36, 37, 38 & 39	6	Young	39880	Entact
6/14/2007	10:06:35	Soil <50 ppm	36, 37, 38 & 39	26	Young	41600	Entact
6/14/2007	10:07:55	Soil <50 ppm	36, 37, 38 & 39	9	Young	39600	Entact
6/14/2007	10:11:25	Soil <50 ppm	36, 37, 38 & 39	11	Young	39240	Entact
6/14/2007	10:12:24	Soil <50 ppm	36, 37, 38 & 39	37	Young	41100	Entact
6/14/2007	10:13:33	Soil <50 ppm	36, 37, 38 & 39	27	Young	41540	Entact
6/14/2007	10:17:58	Soil <50 ppm	36, 37, 38 & 39	34	Young	41540	Entact
6/14/2007	10:18:33	Soil <50 ppm	36, 37, 38 & 39	22	Young	39500	Entact
6/14/2007	10:19:17	Soil <50 ppm	36, 37, 38 & 39	36	Young	41240	Entact
6/14/2007	10:27:29	Soil <50 ppm	36, 37, 38 & 39	35	Young	42000	Entact
6/14/2007	10:31:52	Soil <50 ppm	36, 37, 38 & 39	6	Young	39140	Entact
6/14/2007	10:36:13	Soil <50 ppm	36, 37, 38 & 39	26	Young	40480	Entact
6/14/2007	10:39:59	Soil <50 ppm	36, 37, 38 & 39	11	Young	38960	Entact
6/14/2007	10:42:49	Soil <50 ppm	36, 37, 38 & 39	9	Young	39900	Entact
6/14/2007	10:43:26	Soil <50 ppm	36, 37, 38 & 39	37	Young	40520	Entact
6/14/2007	10:45:31	Soil <50 ppm	36, 37, 38 & 39	27	Young	40600	Entact
6/14/2007	10:46:30	Soil <50 ppm	36, 37, 38 & 39	8	Young	38360	Entact
6/14/2007	10:47:15	Soil <50 ppm	36, 37, 38 & 39	5	Young	40200	Entact
6/14/2007	10:50:36	Soil <50 ppm	36, 37, 38 & 39	22	Young	38840	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/14/2007	10:53:15	Soil <50 ppm	36, 37, 38 & 39	34	Young	40740	Entact
6/14/2007	10:55:15	Soil <50 ppm	36, 37, 38 & 39	36	Young	40860	Entact
6/14/2007	10:59:48	Soil <50 ppm	36, 37, 38 & 39	6	Young	40220	Entact
6/14/2007	11:03:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	42140	Entact
6/14/2007	11:05:21	Soil <50 ppm	36, 37, 38 & 39	26	Young	41460	Entact
6/14/2007	11:09:31	Soil <50 ppm	36, 37, 38 & 39	11	Young	40000	Entact
6/14/2007	11:11:06	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/14/2007	11:11:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	39200	Entact
6/14/2007	11:15:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	41200	Entact
6/14/2007	11:16:10	Soil <50 ppm	36, 37, 38 & 39	37	Young	40740	Entact
6/14/2007	11:17:02	Soil <50 ppm	36, 37, 38 & 39	5	Young	39240	Entact
6/14/2007	11:19:14	Soil <50 ppm	36, 37, 38 & 39	22	Young	39300	Entact
6/14/2007	11:27:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	41100	Entact
6/14/2007	11:27:52	Soil <50 ppm	36, 37, 38 & 39	27	Young	41640	Entact
6/14/2007	11:30:47	Soil <50 ppm	36, 37, 38 & 39	36	Young	40980	Entact
6/14/2007	11:31:55	Soil <50 ppm	36, 37, 38 & 39	26	Young	41540	Entact
6/14/2007	11:33:05	Soil <50 ppm	36, 37, 38 & 39	11	Young	39620	Entact
6/14/2007	11:34:14	Soil <50 ppm	36, 37, 38 & 39	6	Young	39480	Entact
6/14/2007	11:43:16	Soil <50 ppm	36, 37, 38 & 39	9	Young	39220	Entact
6/14/2007	11:43:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	39120	Entact
6/14/2007	11:44:19	Soil <50 ppm	36, 37, 38 & 39	35	Young	42100	Entact
6/14/2007	11:44:57	Soil <50 ppm	36, 37, 38 & 39	5	Young	40140	Entact
6/14/2007	11:46:21	Soil <50 ppm	36, 37, 38 & 39	37	Young	41840	Entact
6/14/2007	11:52:28	Soil <50 ppm	36, 37, 38 & 39	22	Young	38760	Entact
6/14/2007	12:02:59	Soil <50 ppm	36, 37, 38 & 39	34	Young	41600	Entact
6/14/2007	12:05:25	Soil <50 ppm	36, 37, 38 & 39	27	Young	40840	Entact
6/14/2007	12:06:14	Soil <50 ppm	36, 37, 38 & 39	36	Young	41020	Entact
6/14/2007	12:08:57	Soil <50 ppm	36, 37, 38 & 39	26	Young	41660	Entact
6/14/2007	12:09:02	Soil <50 ppm	36, 37, 38 & 39	11	Young	40040	Entact
6/14/2007	12:11:40	Soil <50 ppm	36, 37, 38 & 39	6	Young	39000	Entact
6/14/2007	12:14:41	Soil <50 ppm	36, 37, 38 & 39	9	Young	39700	Entact
6/14/2007	12:16:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	39160	Entact
6/14/2007	12:21:46	Soil <50 ppm	36, 37, 38 & 39	5	Young	40180	Entact
6/14/2007	12:23:13	Soil <50 ppm	36, 37, 38 & 39	35	Young	41280	Entact
6/14/2007	12:26:24	Soil <50 ppm	36, 37, 38 & 39	22	Young	39200	Entact
6/14/2007	12:26:51	Soil <50 ppm	36, 37, 38 & 39	34	Young	41460	Entact
6/14/2007	12:28:36	Soil <50 ppm	36, 37, 38 & 39	37	Young	41220	Entact
6/14/2007	12:31:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	40820	Entact
6/14/2007	12:31:42	Soil <50 ppm	36, 37, 38 & 39	27	Young	41480	Entact
6/14/2007	12:33:47	Soil <50 ppm	36, 37, 38 & 39	26	Young	41200	Entact
6/14/2007	12:39:19	Soil <50 ppm	36, 37, 38 & 39	6	Young	39160	Entact
6/14/2007	12:43:50	Soil <50 ppm	36, 37, 38 & 39	11	Young	39440	Entact
6/14/2007	12:44:18	Soil <50 ppm	36, 37, 38 & 39	8	Young	39100	Entact
6/14/2007	12:48:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	39980	Entact
6/14/2007	12:49:06	Soil <50 ppm	36, 37, 38 & 39	5	Young	39900	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/14/2007	12:50:39	Soil <50 ppm	36, 37, 38 & 39	36	Young	41080	Entact
6/14/2007	12:56:36	Soil <50 ppm	36, 37, 38 & 39	37	Young	40780	Entact
6/14/2007	12:58:45	Soil <50 ppm	36, 37, 38 & 39	34	Young	41060	Entact
6/14/2007	12:59:13	Soil <50 ppm	36, 37, 38 & 39	35	Young	41860	Entact
6/14/2007	13:04:10	Soil <50 ppm	36, 37, 38 & 39	27	Young	40520	Entact
6/14/2007	13:04:48	Soil <50 ppm	36, 37, 38 & 39	22	Young	38940	Entact
6/14/2007	13:11:38	Soil <50 ppm	36, 37, 38 & 39	26	Young	41940	Entact
6/14/2007	13:17:11	Soil <50 ppm	36, 37, 38 & 39	11	Young	39780	Entact
6/14/2007	13:18:01	Soil <50 ppm	36, 37, 38 & 39	6	Young	40140	Entact
6/14/2007	13:19:45	Soil <50 ppm	36, 37, 38 & 39	9	Young	39560	Entact
6/14/2007	13:20:14	Soil <50 ppm	36, 37, 38 & 39	22	Young	38760	Entact
6/14/2007	13:21:06	Soil <50 ppm	36, 37, 38 & 39	8	Young	38700	Entact
6/14/2007	13:25:43	Soil <50 ppm	36, 37, 38 & 39	36	Young	42040	Entact
6/14/2007	13:26:33	Soil <50 ppm	36, 37, 38 & 39	34	Young	40900	Entact
6/14/2007	13:27:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	40220	Entact
6/14/2007	13:31:41	Soil <50 ppm	36, 37, 38 & 39	35	Young	41360	Entact
6/14/2007	13:32:05	Soil <50 ppm	36, 37, 38 & 39	27	Young	40920	Entact
6/14/2007	13:33:11	Soil <50 ppm	36, 37, 38 & 39	26	Young	41480	Entact
6/14/2007	13:36:19	Soil <50 ppm	36, 37, 38 & 39	37	Young	41640	Entact
6/14/2007	13:46:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	40060	Entact
6/14/2007	13:48:53	Soil <50 ppm	36, 37, 38 & 39	6	Young	39500	Entact
6/14/2007	13:49:16	Soil <50 ppm	36, 37, 38 & 39	8	Young	39220	Entact
6/14/2007	13:53:54	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/14/2007	13:56:26	Soil <50 ppm	36, 37, 38 & 39	22	Young	39280	Entact
6/14/2007	13:58:59	Soil <50 ppm	36, 37, 38 & 39	5	Young	39120	Entact
6/14/2007	13:59:42	Soil <50 ppm	36, 37, 38 & 39	34	Young	40400	Entact
6/14/2007	14:01:17	Soil <50 ppm	36, 37, 38 & 39	36	Young	41080	Entact
6/14/2007	14:01:40	Soil <50 ppm	36, 37, 38 & 39	27	Young	40780	Entact
6/14/2007	14:02:42	Soil <50 ppm	36, 37, 38 & 39	35	Young	42320	Entact
6/14/2007	14:09:45	Soil <50 ppm	36, 37, 38 & 39	37	Young	40820	Entact
6/14/2007	14:10:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41180	Entact
6/14/2007	14:11:32	Soil <50 ppm	36, 37, 38 & 39	11	Young	39460	Entact
6/14/2007	14:13:47	Soil <50 ppm	36, 37, 38 & 39	6	Young	39900	Entact
6/14/2007	14:21:21	Soil <50 ppm	36, 37, 38 & 39	8	Young	38700	Entact
6/14/2007	14:26:34	Soil <50 ppm	36, 37, 38 & 39	5	Young	40220	Entact
6/14/2007	14:28:20	Soil <50 ppm	36, 37, 38 & 39	22	Young	39000	Entact
6/14/2007	14:30:19	Soil <50 ppm	36, 37, 38 & 39	34	Young	41140	Entact
6/14/2007	14:32:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39980	Entact
6/14/2007	14:34:58	Soil <50 ppm	36, 37, 38 & 39	27	Young	41660	Entact
6/14/2007	14:38:43	Soil <50 ppm	36, 37, 38 & 39	36	Young	41880	Entact
6/14/2007	14:39:19	Soil <50 ppm	36, 37, 38 & 39	26	Young	41380	Entact
6/14/2007	14:41:23	Soil <50 ppm	36, 37, 38 & 39	35	Young	42040	Entact
6/14/2007	14:41:42	Soil <50 ppm	36, 37, 38 & 39	11	Young	40200	Entact
6/14/2007	14:44:13	Soil <50 ppm	36, 37, 38 & 39	6	Young	39660	Entact
6/14/2007	14:50:30	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/14/2007	14:54:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	40820	Entact
6/14/2007	14:55:45	Soil <50 ppm	36, 37, 38 & 39	5	Young	39360	Entact
6/14/2007	14:56:56	Soil <50 ppm	36, 37, 38 & 39	22	Young	38920	Entact
6/14/2007	14:57:46	Soil <50 ppm	36, 37, 38 & 39	34	Young	41060	Entact
6/14/2007	15:03:41	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/14/2007	15:09:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	40700	Entact
6/14/2007	15:12:57	Soil <50 ppm	36, 37, 38 & 39	36	Young	41200	Entact
6/14/2007	15:15:12	Soil <50 ppm	36, 37, 38 & 39	26	Young	41920	Entact
6/14/2007	15:15:36	Soil <50 ppm	36, 37, 38 & 39	35	Young	42240	Entact
6/14/2007	15:16:38	Soil <50 ppm	36, 37, 38 & 39	11	Young	40100	Entact
6/14/2007	15:21:31	Soil <50 ppm	36, 37, 38 & 39	6	Young	39640	Entact
6/14/2007	15:22:09	Soil <50 ppm	36, 37, 38 & 39	5	Young	39720	Entact
6/14/2007	15:28:24	Soil <50 ppm	36, 37, 38 & 39	22	Young	39660	Entact
6/14/2007	15:30:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41520	Entact
6/14/2007	15:32:53	Soil <50 ppm	36, 37, 38 & 39	34	Young	41160	Entact
6/14/2007	15:38:59	Soil <50 ppm	36, 37, 38 & 39	27	Young	41200	Entact
6/14/2007	15:40:10	Soil <50 ppm	36, 37, 38 & 39	36	Young	41520	Entact
6/14/2007	15:42:50	Soil <50 ppm	36, 37, 38 & 39	9	Young	38960	Entact
					Daily Total	7145420	
6/15/2007	7:47:43	Soil <50 ppm	36, 37, 38 & 39	9	Young	39040	Entact
6/15/2007	7:49:38	Soil <50 ppm	36, 37, 38 & 39	6	Young	39820	Entact
6/15/2007	7:51:41	Soil <50 ppm	36, 37, 38 & 39	27	Young	41000	Entact
6/15/2007	7:52:02	Soil <50 ppm	36, 37, 38 & 39	35	Young	41960	Entact
6/15/2007	7:52:21	Soil <50 ppm	36, 37, 38 & 39	34	Young	40860	Entact
6/15/2007	7:55:04	Soil <50 ppm	36, 37, 38 & 39	37	Young	41420	Entact
6/15/2007	7:55:53	Soil <50 ppm	36, 37, 38 & 39	36	Young	41760	Entact
6/15/2007	7:57:37	Soil <50 ppm	36, 37, 38 & 39	5	Young	40300	Entact
6/15/2007	7:59:00	Soil <50 ppm	36, 37, 38 & 39	23	Young	39140	Entact
6/15/2007	8:00:28	Soil <50 ppm	36, 37, 38 & 39	26	Young	40980	Entact
6/15/2007	8:00:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	38980	Entact
6/15/2007	8:12:14	Soil <50 ppm	36, 37, 38 & 39	11	Young	39720	Entact
6/15/2007	8:17:12	Soil <50 ppm	36, 37, 38 & 39	9	Young	39120	Entact
6/15/2007	8:17:51	Soil <50 ppm	36, 37, 38 & 39	6	Young	39460	Entact
6/15/2007	8:19:21	Soil <50 ppm	36, 37, 38 & 39	27	Young	40500	Entact
6/15/2007	8:20:17	Soil <50 ppm	36, 37, 38 & 39	34	Young	40160	Entact
6/15/2007	8:21:06	Soil <50 ppm	36, 37, 38 & 39	35	Young	42260	Entact
6/15/2007	8:27:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	41740	Entact
6/15/2007	8:33:07	Soil <50 ppm	36, 37, 38 & 39	36	Young	40940	Entact
6/15/2007	8:36:21	Soil <50 ppm	36, 37, 38 & 39	23	Young	38800	Entact
6/15/2007	8:39:27	Soil <50 ppm	36, 37, 38 & 39	26	Young	41900	Entact
6/15/2007	8:41:07	Soil <50 ppm	36, 37, 38 & 39	5	Young	40200	Entact
6/15/2007	8:43:22	Soil <50 ppm	36, 37, 38 & 39	8	Young	39700	Entact
6/15/2007	8:46:11	Soil <50 ppm	36, 37, 38 & 39	11	Young	38940	Entact
6/15/2007	8:49:09	Soil <50 ppm	36, 37, 38 & 39	9	Young	38640	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/15/2007	8:55:28	Soil <50 ppm	36, 37, 38 & 39	34	Young	40500	Entact
6/15/2007	8:55:49	Soil <50 ppm	36, 37, 38 & 39	6	Young	39460	Entact
6/15/2007	8:56:24	Soil <50 ppm	36, 37, 38 & 39	27	Young	41220	Entact
6/15/2007	8:56:56	Soil <50 ppm	36, 37, 38 & 39	35	Young	41580	Entact
6/15/2007	9:06:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	39900	Entact
6/15/2007	9:09:10	Soil <50 ppm	36, 37, 38 & 39	37	Young	41200	Entact
6/15/2007	9:09:41	Soil <50 ppm	36, 37, 38 & 39	23	Young	38600	Entact
6/15/2007	9:10:40	Soil <50 ppm	36, 37, 38 & 39	36	Young	41860	Entact
6/15/2007	9:11:14	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/15/2007	9:13:30	Soil <50 ppm	36, 37, 38 & 39	26	Young	41760	Entact
6/15/2007	9:14:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	39580	Entact
6/15/2007	9:15:23	Soil <50 ppm	36, 37, 38 & 39	9	Young	38820	Entact
6/15/2007	9:17:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	39160	Entact
6/15/2007	9:25:49	Soil <50 ppm	36, 37, 38 & 39	34	Young	41180	Entact
6/15/2007	9:27:13	Soil <50 ppm	36, 37, 38 & 39	27	Young	41700	Entact
6/15/2007	9:39:11	Soil <50 ppm	36, 37, 38 & 39	35	Young	42000	Entact
6/15/2007	9:40:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/15/2007	9:44:31	Soil <50 ppm	36, 37, 38 & 39	23	Young	38420	Entact
6/15/2007	9:46:09	Soil <50 ppm	36, 37, 38 & 39	5	Young	39380	Entact
6/15/2007	9:46:33	Soil <50 ppm	36, 37, 38 & 39	8	Young	38580	Entact
6/15/2007	9:47:13	Soil <50 ppm	36, 37, 38 & 39	36	Young	41140	Entact
6/15/2007	9:48:52	Soil <50 ppm	36, 37, 38 & 39	26	Young	40580	Entact
6/15/2007	9:53:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	40060	Entact
6/15/2007	9:59:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	39200	Entact
6/15/2007	10:02:47	Soil <50 ppm	36, 37, 38 & 39	6	Young	39380	Entact
6/15/2007	10:05:46	Soil <50 ppm	36, 37, 38 & 39	27	Young	40820	Entact
6/15/2007	10:06:14	Soil <50 ppm	36, 37, 38 & 39	34	Young	40480	Entact
6/15/2007	10:07:18	Soil <50 ppm	36, 37, 38 & 39	5	Young	39240	Entact
6/15/2007	10:17:42	Soil <50 ppm	36, 37, 38 & 39	35	Young	40880	Entact
6/15/2007	10:20:17	Soil <50 ppm	36, 37, 38 & 39	37	Young	40880	Entact
6/15/2007	10:20:54	Soil <50 ppm	36, 37, 38 & 39	23	Young	38460	Entact
6/15/2007	10:22:05	Soil <50 ppm	36, 37, 38 & 39	26	Young	41320	Entact
6/15/2007	10:22:33	Soil <50 ppm	36, 37, 38 & 39	8	Young	39160	Entact
6/15/2007	10:23:59	Soil <50 ppm	36, 37, 38 & 39	9	Young	39300	Entact
6/15/2007	10:24:31	Soil <50 ppm	36, 37, 38 & 39	11	Young	39500	Entact
6/15/2007	10:25:14	Soil <50 ppm	36, 37, 38 & 39	36	Young	40920	Entact
6/15/2007	10:25:53	Soil <50 ppm	36, 37, 38 & 39	6	Young	40160	Entact
6/15/2007	10:27:04	Soil <50 ppm	36, 37, 38 & 39	27	Young	41160	Entact
6/15/2007	10:28:32	Soil <50 ppm	36, 37, 38 & 39	34	Young	41040	Entact
6/15/2007	10:46:49	Soil <50 ppm	36, 37, 38 & 39	35	Young	42260	Entact
6/15/2007	10:50:55	Soil <50 ppm	36, 37, 38 & 39	23	Young	38940	Entact
6/15/2007	10:51:22	Soil <50 ppm	36, 37, 38 & 39	5	Young	40080	Entact
6/15/2007	10:53:24	Soil <50 ppm	36, 37, 38 & 39	37	Young	41800	Entact
6/15/2007	10:54:14	Soil <50 ppm	36, 37, 38 & 39	26	Young	41200	Entact
6/15/2007	11:10:42	Soil <50 ppm	36, 37, 38 & 39	9	Young	39900	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/15/2007	11:11:19	Soil <50 ppm	36, 37, 38 & 39	11	Young	39840	Entact
6/15/2007	11:15:58	Soil <50 ppm	36, 37, 38 & 39	8	Young	39400	Entact
6/15/2007	11:22:42	Soil <50 ppm	36, 37, 38 & 39	34	Young	41100	Entact
6/15/2007	11:24:05	Soil <50 ppm	36, 37, 38 & 39	6	Young	39040	Entact
6/15/2007	11:26:05	Soil <50 ppm	36, 37, 38 & 39	35	Young	41600	Entact
6/15/2007	11:27:28	Soil <50 ppm	36, 37, 38 & 39	27	Young	41500	Entact
6/15/2007	11:32:14	Soil <50 ppm	36, 37, 38 & 39	37	Young	41840	Entact
6/15/2007	11:36:09	Soil <50 ppm	36, 37, 38 & 39	23	Young	37860	Entact
6/15/2007	11:37:21	Soil <50 ppm	36, 37, 38 & 39	26	Young	41220	Entact
6/15/2007	11:38:11	Soil <50 ppm	36, 37, 38 & 39	5	Young	39640	Entact
6/15/2007	11:39:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39120	Entact
6/15/2007	11:41:23	Soil <50 ppm	36, 37, 38 & 39	23	Young	38780	Entact
6/15/2007	11:43:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	40360	Entact
6/15/2007	11:46:43	Soil <50 ppm	36, 37, 38 & 39	8	Young	38960	Entact
6/15/2007	11:50:25	Soil <50 ppm	36, 37, 38 & 39	34	Young	40540	Entact
6/15/2007	11:52:38	Soil <50 ppm	36, 37, 38 & 39	6	Young	39740	Entact
6/15/2007	11:57:20	Soil <50 ppm	36, 37, 38 & 39	27	Young	41480	Entact
6/15/2007	11:59:46	Soil <50 ppm	36, 37, 38 & 39	37	Young	41080	Entact
6/15/2007	12:03:05	Soil <50 ppm	36, 37, 38 & 39	35	Young	42120	Entact
6/15/2007	12:11:06	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
6/15/2007	12:13:29	Soil <50 ppm	36, 37, 38 & 39	23	Young	39140	Entact
6/15/2007	12:13:59	Soil <50 ppm	36, 37, 38 & 39	11	Young	39720	Entact
6/15/2007	12:14:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	39800	Entact
6/15/2007	12:15:31	Soil <50 ppm	36, 37, 38 & 39	9	Young	39320	Entact
6/15/2007	12:17:52	Soil <50 ppm	36, 37, 38 & 39	34	Young	40240	Entact
6/15/2007	12:19:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	39160	Entact
6/15/2007	12:24:39	Soil <50 ppm	36, 37, 38 & 39	8	Young	39120	Entact
6/15/2007	12:26:59	Soil <50 ppm	36, 37, 38 & 39	27	Young	41680	Entact
6/15/2007	12:29:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41880	Entact
6/15/2007	12:39:30	Soil <50 ppm	36, 37, 38 & 39	26	Young	41640	Entact
6/15/2007	12:42:18	Soil <50 ppm	36, 37, 38 & 39	11	Young	39360	Entact
6/15/2007	12:43:50	Soil <50 ppm	36, 37, 38 & 39	5	Young	39800	Entact
6/15/2007	12:44:31	Soil <50 ppm	36, 37, 38 & 39	35	Young	41340	Entact
6/15/2007	12:45:33	Soil <50 ppm	36, 37, 38 & 39	9	Young	39500	Entact
6/15/2007	12:46:17	Soil <50 ppm	36, 37, 38 & 39	28	Young	41500	Entact
6/15/2007	12:46:52	Soil <50 ppm	36, 37, 38 & 39	23	Young	38540	Entact
6/15/2007	12:48:02	Soil <50 ppm	36, 37, 38 & 39	6	Young	39600	Entact
6/15/2007	12:51:02	Soil <50 ppm	36, 37, 38 & 39	34	Young	41120	Entact
6/15/2007	12:51:29	Soil <50 ppm	36, 37, 38 & 39	8	Young	39180	Entact
6/15/2007	12:52:25	Soil <50 ppm	36, 37, 38 & 39	27	Young	41280	Entact
6/15/2007	12:57:55	Soil <50 ppm	36, 37, 38 & 39	37	Young	41640	Entact
6/15/2007	13:09:15	Soil <50 ppm	36, 37, 38 & 39	26	Young	41060	Entact
6/15/2007	13:09:43	Soil <50 ppm	36, 37, 38 & 39	5	Young	39340	Entact
6/15/2007	13:14:16	Soil <50 ppm	36, 37, 38 & 39	11	Young	40120	Entact
6/15/2007	13:14:46	Soil <50 ppm	36, 37, 38 & 39	9	Young	39480	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/15/2007	13:21:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	41400	Entact
6/15/2007	13:21:39	Soil <50 ppm	36, 37, 38 & 39	35	Young	41320	Entact
6/15/2007	13:22:11	Soil <50 ppm	36, 37, 38 & 39	23	Young	38800	Entact
6/15/2007	13:25:53	Soil <50 ppm	36, 37, 38 & 39	27	Young	41900	Entact
6/15/2007	13:26:16	Soil <50 ppm	36, 37, 38 & 39	8	Young	39460	Entact
6/15/2007	13:27:11	Soil <50 ppm	36, 37, 38 & 39	28	Young	42500	Entact
6/15/2007	13:28:11	Soil <50 ppm	36, 37, 38 & 39	6	Young	39840	Entact
6/15/2007	13:31:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41580	Entact
6/15/2007	13:33:56	Soil <50 ppm	36, 37, 38 & 39	26	Young	41600	Entact
6/15/2007	13:35:24	Soil <50 ppm	36, 37, 38 & 39	11	Young	39900	Entact
6/15/2007	13:43:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	40240	Entact
6/15/2007	13:49:09	Soil <50 ppm	36, 37, 38 & 39	23	Young	39000	Entact
6/15/2007	13:53:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	39220	Entact
6/15/2007	13:53:39	Soil <50 ppm	36, 37, 38 & 39	35	Young	41420	Entact
6/15/2007	13:54:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	41280	Entact
6/15/2007	13:54:37	Soil <50 ppm	36, 37, 38 & 39	27	Young	41540	Entact
6/15/2007	13:56:15	Soil <50 ppm	36, 37, 38 & 39	6	Young	39000	Entact
6/15/2007	13:56:57	Soil <50 ppm	36, 37, 38 & 39	8	Young	38820	Entact
6/15/2007	14:01:30	Soil <50 ppm	36, 37, 38 & 39	28	Young	42600	Entact
6/15/2007	14:11:50	Soil <50 ppm	36, 37, 38 & 39	11	Young	40040	Entact
6/15/2007	14:12:19	Soil <50 ppm	36, 37, 38 & 39	5	Young	39960	Entact
6/15/2007	14:12:42	Soil <50 ppm	36, 37, 38 & 39	37	Young	40880	Entact
6/15/2007	14:13:25	Soil <50 ppm	36, 37, 38 & 39	26	Young	41260	Entact
6/15/2007	14:16:30	Soil <50 ppm	36, 37, 38 & 39	23	Young	38900	Entact
6/15/2007	14:26:30	Soil <50 ppm	36, 37, 38 & 39	9	Young	38740	Entact
6/15/2007	14:27:11	Soil <50 ppm	36, 37, 38 & 39	27	Young	40760	Entact
6/15/2007	14:29:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	40240	Entact
6/15/2007	14:29:49	Soil <50 ppm	36, 37, 38 & 39	35	Young	40980	Entact
6/15/2007	14:30:32	Soil <50 ppm	36, 37, 38 & 39	8	Young	39720	Entact
6/15/2007	14:37:00	Soil <50 ppm	36, 37, 38 & 39	6	Young	40420	Entact
6/15/2007	14:43:43	Soil <50 ppm	36, 37, 38 & 39	28	Young	41880	Entact
6/15/2007	14:44:26	Soil <50 ppm	36, 37, 38 & 39	5	Young	39660	Entact
6/15/2007	14:45:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41860	Entact
6/15/2007	14:46:33	Soil <50 ppm	36, 37, 38 & 39	37	Young	41040	Entact
6/15/2007	14:47:22	Soil <50 ppm	36, 37, 38 & 39	11	Young	39360	Entact
6/15/2007	14:47:50	Soil <50 ppm	36, 37, 38 & 39	23	Young	38560	Entact
6/15/2007	14:49:14	Soil <50 ppm	36, 37, 38 & 39	34	Young	40480	Entact
6/15/2007	14:53:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39320	Entact
6/15/2007	14:57:21	Soil <50 ppm	36, 37, 38 & 39	35	Young	42200	Entact
6/15/2007	14:57:35	Soil <50 ppm	36, 37, 38 & 39	8	Young	39200	Entact
6/15/2007	15:06:08	Soil <50 ppm	36, 37, 38 & 39	6	Young	39080	Entact
6/15/2007	15:08:49	Soil <50 ppm	36, 37, 38 & 39	26	Young	40980	Entact
6/15/2007	15:14:21	Soil <50 ppm	36, 37, 38 & 39	28	Young	42200	Entact
6/15/2007	15:17:12	Soil <50 ppm	36, 37, 38 & 39	5	Young	39640	Entact
6/15/2007	15:18:56	Soil <50 ppm	36, 37, 38 & 39	37	Young	41300	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/15/2007	15:19:33	Soil <50 ppm	36, 37, 38 & 39	11	Young	40140	Entact
6/15/2007	15:24:35	Soil <50 ppm	36, 37, 38 & 39	23	Young	38740	Entact
6/15/2007	15:25:49	Soil <50 ppm	36, 37, 38 & 39	9	Young	39660	Entact
6/15/2007	15:34:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	40880	Entact
					Daily Total	6611580	
6/16/2007	7:41:11	Soil <50 ppm	36, 37, 38 & 39	9	Young	39140	Entact
6/16/2007	7:41:43	Soil <50 ppm	36, 37, 38 & 39	8	Young	38940	Entact
6/16/2007	7:42:29	Soil <50 ppm	36, 37, 38 & 39	6	Young	39380	Entact
6/16/2007	8:01:57	Soil <50 ppm	36, 37, 38 & 39	35	Young	42100	Entact
6/16/2007	8:07:00	Soil <50 ppm	36, 37, 38 & 39	37	Young	40560	Entact
6/16/2007	8:07:50	Soil <50 ppm	36, 37, 38 & 39	1	Young	39540	Entact
6/16/2007	8:12:08	Soil <50 ppm	36, 37, 38 & 39	11	Young	39800	Entact
6/16/2007	8:13:04	Soil <50 ppm	36, 37, 38 & 39	6	Young	39980	Entact
6/16/2007	8:13:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41800	Entact
6/16/2007	8:23:54	Soil <50 ppm	36, 37, 38 & 39	9	Young	39440	Entact
6/16/2007	8:31:53	Soil <50 ppm	36, 37, 38 & 39	35	Young	41000	Entact
6/16/2007	8:42:10	Soil <50 ppm	36, 37, 38 & 39	37	Young	40640	Entact
6/16/2007	8:43:27	Soil <50 ppm	36, 37, 38 & 39	11	Young	39420	Entact
6/16/2007	8:43:53	Soil <50 ppm	36, 37, 38 & 39	8	Young	39040	Entact
6/16/2007	8:47:26	Soil <50 ppm	36, 37, 38 & 39	1	Young	39540	Entact
6/16/2007	8:48:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	39840	Entact
6/16/2007	8:51:35	Soil <50 ppm	36, 37, 38 & 39	26	Young	41820	Entact
6/16/2007	9:00:34	Soil <50 ppm	36, 37, 38 & 39	35	Young	41420	Entact
6/16/2007	9:01:44	Soil <50 ppm	36, 37, 38 & 39	9	Young	39200	Entact
6/16/2007	9:10:04	Soil <50 ppm	36, 37, 38 & 39	37	Young	41320	Entact
6/16/2007	9:11:05	Soil <50 ppm	36, 37, 38 & 39	11	Young	39660	Entact
6/16/2007	9:25:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	38320	Entact
6/16/2007	9:28:53	Soil <50 ppm	36, 37, 38 & 39	6	Young	40160	Entact
6/16/2007	9:29:53	Soil <50 ppm	36, 37, 38 & 39	1	Young	39680	Entact
6/16/2007	9:31:00	Soil <50 ppm	36, 37, 38 & 39	35	Young	41880	Entact
6/16/2007	9:31:40	Soil <50 ppm	36, 37, 38 & 39	9	Young	39060	Entact
6/16/2007	9:32:09	Soil <50 ppm	36, 37, 38 & 39	26	Young	40860	Entact
6/16/2007	9:46:10	Soil <50 ppm	36, 37, 38 & 39	11	Young	39880	Entact
6/16/2007	9:53:42	Soil <50 ppm	36, 37, 38 & 39	37	Young	40400	Entact
6/16/2007	9:54:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	38240	Entact
6/16/2007	10:04:15	Soil <50 ppm	36, 37, 38 & 39	6	Young	39360	Entact
6/16/2007	10:04:54	Soil <50 ppm	36, 37, 38 & 39	26	Young	41100	Entact
6/16/2007	10:09:28	Soil <50 ppm	36, 37, 38 & 39	35	Young	41820	Entact
6/16/2007	10:09:56	Soil <50 ppm	36, 37, 38 & 39	1	Young	39620	Entact
6/16/2007	10:12:14	Soil <50 ppm	36, 37, 38 & 39	9	Young	39660	Entact
6/16/2007	10:12:35	Soil <50 ppm	36, 37, 38 & 39	11	Young	40260	Entact
6/16/2007	10:21:56	Soil <50 ppm	36, 37, 38 & 39	37	Young	40700	Entact
6/16/2007	10:22:26	Soil <50 ppm	36, 37, 38 & 39	8	Young	38720	Entact
6/16/2007	10:37:57	Soil <50 ppm	36, 37, 38 & 39	26	Young	41660	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/16/2007	10:41:58	Soil <50 ppm	36, 37, 38 & 39	6	Young	39700	Entact
6/16/2007	10:50:58	Soil <50 ppm	36, 37, 38 & 39	1	Young	39900	Entact
6/16/2007	10:51:29	Soil <50 ppm	36, 37, 38 & 39	35	Young	41740	Entact
6/16/2007	10:58:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39180	Entact
6/16/2007	10:58:53	Soil <50 ppm	36, 37, 38 & 39	8	Young	38960	Entact
6/16/2007	10:59:11	Soil <50 ppm	36, 37, 38 & 39	37	Young	41000	Entact
6/16/2007	11:02:58	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
6/16/2007	11:04:14	Soil <50 ppm	36, 37, 38 & 39	11	Young	39940	Entact
6/16/2007	11:14:49	Soil <50 ppm	36, 37, 38 & 39	6	Young	40080	Entact
6/16/2007	11:23:45	Soil <50 ppm	36, 37, 38 & 39	1	Young	39940	Entact
6/16/2007	11:28:04	Soil <50 ppm	36, 37, 38 & 39	9	Young	39880	Entact
6/16/2007	11:28:30	Soil <50 ppm	36, 37, 38 & 39	35	Young	41920	Entact
6/16/2007	11:29:09	Soil <50 ppm	36, 37, 38 & 39	8	Young	38720	Entact
6/16/2007	11:30:56	Soil <50 ppm	36, 37, 38 & 39	37	Young	40580	Entact
6/16/2007	11:31:55	Soil <50 ppm	36, 37, 38 & 39	11	Young	38600	Entact
6/16/2007	11:32:04	Soil <50 ppm	36, 37, 38 & 39	11	Young	38940	Entact
6/16/2007	11:34:50	Soil <50 ppm	36, 37, 38 & 39	26	Young	41720	Entact
6/16/2007	11:48:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	39840	Entact
6/16/2007	11:59:52	Soil <50 ppm	36, 37, 38 & 39	9	Young	39600	Entact
6/16/2007	12:01:30	Soil <50 ppm	36, 37, 38 & 39	1	Young	39500	Entact
6/16/2007	12:07:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	39460	Entact
6/16/2007	12:08:05	Soil <50 ppm	36, 37, 38 & 39	37	Young	41640	Entact
6/16/2007	12:09:04	Soil <50 ppm	36, 37, 38 & 39	35	Young	42220	Entact
6/16/2007	12:10:17	Soil <50 ppm	36, 37, 38 & 39	11	Young	40000	Entact
6/16/2007	12:11:13	Soil <50 ppm	36, 37, 38 & 39	26	Young	41660	Entact
6/16/2007	12:12:32	Soil <50 ppm	36, 37, 38 & 39	6	Young	40100	Entact
					Daily Total	2611220	
6/18/2007	7:45:16	Soil <50 ppm	36, 37, 38 &39	9	Young	38680	Entact
6/18/2007	7:53:29	Soil <50 ppm	36, 37, 38 &39	6	Young	40080	Entact
6/18/2007	7:55:23	Soil <50 ppm	36, 37, 38 &39	1	Young	39180	Entact
6/18/2007	7:56:39	Soil <50 ppm	36, 37, 38 &39	27	Young	41980	Entact
6/18/2007	7:57:03	Soil <50 ppm	36, 37, 38 &39	36	Young	42140	Entact
6/18/2007	7:58:00	Soil <50 ppm	36, 37, 38 &39	5	Young	40200	Entact
6/18/2007	7:58:28	Soil <50 ppm	36, 37, 38 &39	8	Young	39540	Entact
6/18/2007	7:59:04	Soil <50 ppm	36, 37, 38 &39	26	Young	40820	Entact
6/18/2007	8:01:06	Soil <50 ppm	36, 37, 38 &39	34	Young	40720	Entact
6/18/2007	8:02:11	Soil <50 ppm	36, 37, 38 &39	35	Young	41260	Entact
6/18/2007	8:04:35	Soil <50 ppm	36, 37, 38 &39	11	Young	39760	Entact
6/18/2007	8:06:18	Soil <50 ppm	36, 37, 38 &39	37	Young	41500	Entact
6/18/2007	8:21:20	Soil <50 ppm	36, 37, 38 &39	9	Young	39720	Entact
6/18/2007	8:25:20	Soil <50 ppm	36, 37, 38 &39	6	Young	40040	Entact
6/18/2007	8:25:39	Soil <50 ppm	36, 37, 38 &39	27	Young	41620	Entact
6/18/2007	8:27:46	Soil <50 ppm	36, 37, 38 &39	1	Young	39840	Entact
6/18/2007	8:37:39	Soil <50 ppm	36, 37, 38 &39	5	Young	40000	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/18/2007	8:38:31	Soil <50 ppm	36, 37, 38 &39	11	Young	39820	Entact
6/18/2007	8:40:27	Soil <50 ppm	36, 37, 38 &39	34	Young	41400	Entact
6/18/2007	8:40:53	Soil <50 ppm	36, 37, 38 &39	36	Young	41520	Entact
6/18/2007	8:41:24	Soil <50 ppm	36, 37, 38 &39	8	Young	38840	Entact
6/18/2007	8:42:04	Soil <50 ppm	36, 37, 38 &39	26	Young	41340	Entact
6/18/2007	8:47:54	Soil <50 ppm	36, 37, 38 &39	9	Young	39740	Entact
6/18/2007	8:48:28	Soil <50 ppm	36, 37, 38 &39	35	Young	42140	Entact
6/18/2007	8:49:52	Soil <50 ppm	36, 37, 38 &39	37	Young	41300	Entact
6/18/2007	8:50:41	Soil <50 ppm	36, 37, 38 &39	6	Young	39920	Entact
6/18/2007	9:03:28	Soil <50 ppm	36, 37, 38 &39	27	Young	41180	Entact
6/18/2007	9:03:57	Soil <50 ppm	36, 37, 38 &39	5	Young	39140	Entact
6/18/2007	9:04:33	Soil <50 ppm	36, 37, 38 &39	1	Young	39240	Entact
6/18/2007	9:07:47	Soil <50 ppm	36, 37, 38 &39	11	Young	39800	Entact
6/18/2007	9:12:29	Soil <50 ppm	36, 37, 38 &39	34	Young	41480	Entact
6/18/2007	9:13:42	Soil <50 ppm	36, 37, 38 &39	26	Young	41500	Entact
6/18/2007	9:14:48	Soil <50 ppm	36, 37, 38 &39	35	Young	41760	Entact
6/18/2007	9:15:57	Soil <50 ppm	36, 37, 38 &39	36	Young	41960	Entact
6/18/2007	9:16:25	Soil <50 ppm	36, 37, 38 &39	8	Young	39360	Entact
6/18/2007	9:18:52	Soil <50 ppm	36, 37, 38 &39	9	Young	39500	Entact
6/18/2007	9:22:10	Soil <50 ppm	36, 37, 38 &39	37	Young	41520	Entact
6/18/2007	9:30:29	Soil <50 ppm	36, 37, 38 &39	6	Young	40120	Entact
6/18/2007	9:31:05	Soil <50 ppm	36, 37, 38 &39	5	Young	40020	Entact
6/18/2007	9:32:27	Soil <50 ppm	36, 37, 38 &39	27	Young	41100	Entact
6/18/2007	9:34:38	Soil <50 ppm	36, 37, 38 &39	34	Young	41360	Entact
6/18/2007	9:39:32	Soil <50 ppm	36, 37, 38 &39	26	Young	40640	Entact
6/18/2007	9:41:37	Soil <50 ppm	36, 37, 38 &39	1	Young	38980	Entact
6/18/2007	9:48:54	Soil <50 ppm	36, 37, 38 &39	36	Young	40940	Entact
6/18/2007	9:49:24	Soil <50 ppm	36, 37, 38 &39	35	Young	41000	Entact
6/18/2007	9:51:25	Soil <50 ppm	36, 37, 38 &39	9	Young	39440	Entact
6/18/2007	9:51:53	Soil <50 ppm	36, 37, 38 &39	11	Young	39880	Entact
6/18/2007	9:59:55	Soil <50 ppm	36, 37, 38 &39	37	Young	41780	Entact
6/18/2007	10:02:21	Soil <50 ppm	36, 37, 38 &39	8	Young	39680	Entact
6/18/2007	10:05:12	Soil <50 ppm	36, 37, 38 &39	6	Young	39580	Entact
6/18/2007	10:06:33	Soil <50 ppm	36, 37, 38 &39	27	Young	40720	Entact
6/18/2007	10:06:52	Soil <50 ppm	36, 37, 38 &39	5	Young	39160	Entact
6/18/2007	10:07:35	Soil <50 ppm	36, 37, 38 &39	34	Young	40220	Entact
6/18/2007	10:17:45	Soil <50 ppm	36, 37, 38 &39	36	Young	40640	Entact
6/18/2007	10:19:13	Soil <50 ppm	36, 37, 38 &39	26	Young	40760	Entact
6/18/2007	10:19:58	Soil <50 ppm	36, 37, 38 &39	11	Young	39380	Entact
6/18/2007	10:22:34	Soil <50 ppm	36, 37, 38 &39	36	Young	41820	Entact
6/18/2007	10:24:02	Soil <50 ppm	36, 37, 38 &39	35	Young	42380	Entact
6/18/2007	10:24:53	Soil <50 ppm	36, 37, 38 &39	9	Young	39060	Entact
6/18/2007	10:26:32	Soil <50 ppm	36, 37, 38 &39	37	Young	40980	Entact
6/18/2007	10:31:16	Soil <50 ppm	36, 37, 38 &39	8	Young	39080	Entact
6/18/2007	10:36:45	Soil <50 ppm	36, 37, 38 &39	5	Young	39120	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/18/2007	10:37:35	Soil <50 ppm	36, 37, 38 &39	6	Young	40360	Entact
6/18/2007	10:40:29	Soil <50 ppm	36, 37, 38 &39	34	Young	41140	Entact
6/18/2007	10:41:12	Soil <50 ppm	36, 37, 38 &39	27	Young	41240	Entact
6/18/2007	10:46:07	Soil <50 ppm	36, 37, 38 &39	11	Young	39840	Entact
6/18/2007	10:47:04	Soil <50 ppm	36, 37, 38 &39	1	Young	40240	Entact
6/18/2007	10:49:17	Soil <50 ppm	36, 37, 38 &39	26	Young	41820	Entact
6/18/2007	10:52:17	Soil <50 ppm	36, 37, 38 &39	35	Young	41740	Entact
6/18/2007	10:57:11	Soil <50 ppm	36, 37, 38 &39	37	Young	40880	Entact
6/18/2007	10:59:59	Soil <50 ppm	36, 37, 38 &39	9	Young	39180	Entact
6/18/2007	11:02:30	Soil <50 ppm	36, 37, 38 &39	36	Young	41260	Entact
6/18/2007	11:03:16	Soil <50 ppm	36, 37, 38 &39	8	Young	39360	Entact
6/18/2007	11:07:14	Soil <50 ppm	36, 37, 38 &39	34	Young	40600	Entact
6/18/2007	11:08:46	Soil <50 ppm	36, 37, 38 &39	6	Young	39420	Entact
6/18/2007	11:09:39	Soil <50 ppm	36, 37, 38 &39	5	Young	39480	Entact
6/18/2007	11:10:13	Soil <50 ppm	36, 37, 38 &39	27	Young	41600	Entact
6/18/2007	11:20:10	Soil <50 ppm	36, 37, 38 &39	26	Young	41840	Entact
6/18/2007	11:20:34	Soil <50 ppm	36, 37, 38 &39	1	Young	39880	Entact
6/18/2007	11:21:21	Soil <50 ppm	36, 37, 38 &39	11	Young	38940	Entact
6/18/2007	11:28:09	Soil <50 ppm	36, 37, 38 &39	37	Young	40440	Entact
6/18/2007	11:28:44	Soil <50 ppm	36, 37, 38 &39	35	Young	41040	Entact
6/18/2007	11:29:50	Soil <50 ppm	36, 37, 38 &39	8	Young	38400	Entact
6/18/2007	11:30:32	Soil <50 ppm	36, 37, 38 &39	9	Young	38660	Entact
6/18/2007	11:39:59	Soil <50 ppm	36, 37, 38 &39	6	Young	39260	Entact
6/18/2007	11:43:30	Soil <50 ppm	36, 37, 38 &39	36	Young	41720	Entact
6/18/2007	11:46:08	Soil <50 ppm	36, 37, 38 &39	5	Young	40360	Entact
6/18/2007	11:47:55	Soil <50 ppm	36, 37, 38 &39	34	Young	40800	Entact
6/18/2007	11:49:20	Soil <50 ppm	36, 37, 38 &39	27	Young	41560	Entact
6/18/2007	11:54:10	Soil <50 ppm	36, 37, 38 &39	26	Young	40460	Entact
6/18/2007	11:59:33	Soil <50 ppm	36, 37, 38 &39	9	Young	39060	Entact
6/18/2007	12:00:32	Soil <50 ppm	36, 37, 38 &39	11	Young	39280	Entact
6/18/2007	12:06:10	Soil <50 ppm	36, 37, 38 &39	8	Young	38860	Entact
6/18/2007	12:07:09	Soil <50 ppm	36, 37, 38 &39	35	Young	42160	Entact
6/18/2007	12:12:24	Soil <50 ppm	36, 37, 38 &39	37	Young	41380	Entact
6/18/2007	12:14:42	Soil <50 ppm	36, 37, 38 &39	5	Young	39500	Entact
6/18/2007	12:15:30	Soil <50 ppm	36, 37, 38 &39	1	Young	39640	Entact
6/18/2007	12:16:41	Soil <50 ppm	36, 37, 38 &39	34	Young	40860	Entact
6/18/2007	12:17:35	Soil <50 ppm	36, 37, 38 &39	27	Young	40900	Entact
6/18/2007	12:18:25	Soil <50 ppm	36, 37, 38 &39	6	Young	40120	Entact
6/18/2007	12:23:48	Soil <50 ppm	36, 37, 38 &39	26	Young	41920	Entact
6/18/2007	12:24:29	Soil <50 ppm	36, 37, 38 &39	36	Young	42060	Entact
6/18/2007	12:26:17	Soil <50 ppm	36, 37, 38 &39	11	Young	39640	Entact
6/18/2007	12:33:39	Soil <50 ppm	36, 37, 38 &39	8	Young	38680	Entact
6/18/2007	12:34:02	Soil <50 ppm	36, 37, 38 &39	35	Young	41280	Entact
6/18/2007	12:34:33	Soil <50 ppm	36, 37, 38 &39	9	Young	38560	Entact
6/18/2007	12:49:26	Soil <50 ppm	36, 37, 38 &39	5	Young	40260	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/18/2007	12:50:05	Soil <50 ppm	36, 37, 38 &39	37	Young	41700	Entact
6/18/2007	12:51:54	Soil <50 ppm	36, 37, 38 &39	1	Young	40260	Entact
6/18/2007	12:54:15	Soil <50 ppm	36, 37, 38 &39	6	Young	40460	Entact
6/18/2007	12:59:37	Soil <50 ppm	36, 37, 38 &39	26	Young	41500	Entact
6/18/2007	13:00:20	Soil <50 ppm	36, 37, 38 &39	27	Young	41800	Entact
6/18/2007	13:03:35	Soil <50 ppm	36, 37, 38 &39	11	Young	40100	Entact
6/18/2007	13:04:49	Soil <50 ppm	36, 37, 38 &39	36	Young	41100	Entact
6/18/2007	13:05:30	Soil <50 ppm	36, 37, 38 &39	9	Young	39020	Entact
6/18/2007	13:06:25	Soil <50 ppm	36, 37, 38 &39	8	Young	38740	Entact
6/18/2007	13:07:12	Soil <50 ppm	36, 37, 38 &39	35	Young	41280	Entact
6/18/2007	13:09:22	Soil <50 ppm	36, 37, 38 &39	34	Young	41220	Entact
6/18/2007	13:18:40	Soil <50 ppm	36, 37, 38 &39	5	Young	39820	Entact
6/18/2007	13:21:12	Soil <50 ppm	36, 37, 38 &39	37	Young	41420	Entact
6/18/2007	13:32:27	Soil <50 ppm	36, 37, 38 &39	26	Young	41900	Entact
6/18/2007	13:34:22	Soil <50 ppm	36, 37, 38 &39	1	Young	39960	Entact
6/18/2007	13:34:46	Soil <50 ppm	36, 37, 38 &39	27	Young	41480	Entact
6/18/2007	13:38:20	Soil <50 ppm	36, 37, 38 &39	34	Young	41240	Entact
6/18/2007	13:40:06	Soil <50 ppm	36, 37, 38 &39	6	Young	40180	Entact
6/18/2007	13:43:26	Soil <50 ppm	36, 37, 38 &39	36	Young	40960	Entact
6/18/2007	13:43:57	Soil <50 ppm	36, 37, 38 &39	9	Young	38760	Entact
6/18/2007	13:48:50	Soil <50 ppm	36, 37, 38 &39	11	Young	40140	Entact
6/18/2007	13:49:23	Soil <50 ppm	36, 37, 38 &39	8	Young	39620	Entact
6/18/2007	13:54:25	Soil <50 ppm	36, 37, 38 &39	35	Young	41440	Entact
6/18/2007	13:57:48	Soil <50 ppm	36, 37, 38 &39	5	Young	40160	Entact
6/18/2007	14:01:05	Soil <50 ppm	36, 37, 38 &39	26	Young	40880	Entact
6/18/2007	14:12:09	Soil <50 ppm	36, 37, 38 &39	27	Young	40700	Entact
6/18/2007	14:18:33	Soil <50 ppm	36, 37, 38 &39	34	Young	41340	Entact
6/18/2007	14:18:57	Soil <50 ppm	36, 37, 38 &39	6	Young	39800	Entact
6/18/2007	14:29:09	Soil <50 ppm	36, 37, 38 &39	11	Young	39920	Entact
6/18/2007	14:29:37	Soil <50 ppm	36, 37, 38 &39	9	Young	39340	Entact
6/18/2007	14:30:14	Soil <50 ppm	36, 37, 38 &39	8	Young	38260	Entact
6/18/2007	14:33:50	Soil <50 ppm	36, 37, 38 &39	5	Young	39680	Entact
6/18/2007	14:34:23	Soil <50 ppm	36, 37, 38 &39	35	Young	41520	Entact
6/18/2007	14:35:03	Soil <50 ppm	36, 37, 38 &39	26	Young	41420	Entact
6/18/2007	14:35:37	Soil <50 ppm	36, 37, 38 &39	27	Young	41540	Entact
6/18/2007	14:36:20	Soil <50 ppm	36, 37, 38 &39	37	Young	41160	Entact
6/18/2007	14:36:45	Soil <50 ppm	36, 37, 38 &39	36	Young	41440	Entact
6/18/2007	14:39:41	Soil <50 ppm	36, 37, 38 &39	1	Young	40100	Entact
6/18/2007	14:43:00	Soil <50 ppm	36, 37, 38 &39	34	Young	40800	Entact
6/18/2007	14:49:00	Soil <50 ppm	36, 37, 38 &39	6	Young	40300	Entact
6/18/2007	14:59:30	Soil <50 ppm	36, 37, 38 &39	9	Young	39660	Entact
6/18/2007	15:00:01	Soil <50 ppm	36, 37, 38 &39	8	Young	39340	Entact
6/18/2007	15:05:32	Soil <50 ppm	36, 37, 38 &39	5	Young	40100	Entact
6/18/2007	15:05:58	Soil <50 ppm	36, 37, 38 &39	11	Young	39840	Entact
6/18/2007	15:08:18	Soil <50 ppm	36, 37, 38 &39	35	Young	41280	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/18/2007	15:08:45	Soil <50 ppm	36, 37, 38 &39	36	Young	41280	Entact
6/18/2007	15:10:00	Soil <50 ppm	36, 37, 38 &39	37	Young	40540	Entact
6/18/2007	15:16:53	Soil <50 ppm	36, 37, 38 &39	27	Young	41280	Entact
6/18/2007	15:17:18	Soil <50 ppm	36, 37, 38 &39	34	Young	41320	Entact
6/18/2007	15:18:28	Soil <50 ppm	36, 37, 38 &39	26	Young	41500	Entact
6/18/2007	15:18:57	Soil <50 ppm	36, 37, 38 &39	1	Young	39560	Entact
6/18/2007	15:23:49	Soil <50 ppm	36, 37, 38 &39	6	Young	40080	Entact
6/18/2007	15:26:12	Soil <50 ppm	36, 37, 38 &39	9	Young	39920	Entact
6/18/2007	15:26:43	Soil <50 ppm	36, 37, 38 &39	5	Young	40220	Entact
					Daily Total	6511440	
6/19/2007	8:00:39	Soil <50 ppm	36, 37, 38 & 39	34	Young	41520	Entact
6/19/2007	8:02:16	Soil <50 ppm	36, 37, 38 & 39	5	Young	39200	Entact
6/19/2007	8:03:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39020	Entact
6/19/2007	8:03:40	Soil <50 ppm	36, 37, 38 & 39	27	Young	41200	Entact
6/19/2007	8:05:07	Soil <50 ppm	36, 37, 38 & 39	8	Young	39020	Entact
6/19/2007	8:06:34	Soil <50 ppm	36, 37, 38 & 39	26	Young	41220	Entact
6/19/2007	8:12:49	Soil <50 ppm	36, 37, 38 & 39	36	Young	41360	Entact
6/19/2007	8:14:56	Soil <50 ppm	36, 37, 38 & 39	5	Young	39960	Entact
6/19/2007	8:18:00	Soil <50 ppm	36, 37, 38 & 39	35	Young	42120	Entact
6/19/2007	8:18:46	Soil <50 ppm	36, 37, 38 & 39	6	Young	39660	Entact
6/19/2007	8:20:51	Soil <50 ppm	36, 37, 38 & 39	11	Young	40080	Entact
6/19/2007	8:22:23	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/19/2007	8:23:04	Soil <50 ppm	36, 37, 38 & 39	1	Young	40100	Entact
6/19/2007	8:37:41	Soil <50 ppm	36, 37, 38 & 39	34	Young	40900	Entact
6/19/2007	8:38:31	Soil <50 ppm	36, 37, 38 & 39	5	Young	39660	Entact
6/19/2007	8:40:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	38240	Entact
6/19/2007	8:44:01	Soil <50 ppm	36, 37, 38 & 39	26	Young	40980	Entact
6/19/2007	8:45:52	Soil <50 ppm	36, 37, 38 & 39	35	Young	33680	Entact
6/19/2007	8:48:57	Soil <50 ppm	36, 37, 38 & 39	27	Young	40780	Entact
6/19/2007	8:50:02	Soil <50 ppm	36, 37, 38 & 39	35	Young	41100	Entact
6/19/2007	8:51:49	Soil <50 ppm	36, 37, 38 & 39	36	Young	40880	Entact
6/19/2007	8:54:04	Soil <50 ppm	36, 37, 38 & 39	6	Young	39560	Entact
6/19/2007	8:58:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39920	Entact
6/19/2007	8:58:39	Soil <50 ppm	36, 37, 38 & 39	11	Young	39960	Entact
6/19/2007	9:00:16	Soil <50 ppm	36, 37, 38 & 39	37	Young	40960	Entact
6/19/2007	9:06:29	Soil <50 ppm	36, 37, 38 & 39	34	Young	40300	Entact
6/19/2007	9:10:14	Soil <50 ppm	36, 37, 38 & 39	1	Young	39560	Entact
6/19/2007	9:10:41	Soil <50 ppm	36, 37, 38 & 39	5	Young	39560	Entact
6/19/2007	9:13:52	Soil <50 ppm	36, 37, 38 & 39	26	Young	41760	Entact
6/19/2007	9:26:22	Soil <50 ppm	36, 37, 38 & 39	27	Young	41560	Entact
6/19/2007	9:28:05	Soil <50 ppm	36, 37, 38 & 39	9	Young	39300	Entact
6/19/2007	9:28:41	Soil <50 ppm	36, 37, 38 & 39	6	Young	39860	Entact
6/19/2007	9:30:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	39660	Entact
6/19/2007	9:31:49	Soil <50 ppm	36, 37, 38 & 39	34	Young	40140	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/19/2007	9:32:38	Soil <50 ppm	36, 37, 38 & 39	35	Young	41660	Entact
6/19/2007	9:35:25	Soil <50 ppm	36, 37, 38 & 39	37	Young	41340	Entact
6/19/2007	9:35:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39100	Entact
6/19/2007	9:42:13	Soil <50 ppm	36, 37, 38 & 39	5	Young	40060	Entact
6/19/2007	9:42:41	Soil <50 ppm	36, 37, 38 & 39	26	Young	41320	Entact
6/19/2007	9:43:13	Soil <50 ppm	36, 37, 38 & 39	1	Young	40020	Entact
6/19/2007	9:57:23	Soil <50 ppm	36, 37, 38 & 39	36	Young	40820	Entact
6/19/2007	9:57:58	Soil <50 ppm	36, 37, 38 & 39	27	Young	41640	Entact
6/19/2007	9:58:21	Soil <50 ppm	36, 37, 38 & 39	9	Young	39700	Entact
6/19/2007	10:00:12	Soil <50 ppm	36, 37, 38 & 39	6	Young	40360	Entact
6/19/2007	10:00:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	41780	Entact
6/19/2007	10:05:58	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/19/2007	10:06:57	Soil <50 ppm	36, 37, 38 & 39	34	Young	41480	Entact
6/19/2007	10:21:01	Soil <50 ppm	36, 37, 38 & 39	5	Young	39260	Entact
6/19/2007	10:24:02	Soil <50 ppm	36, 37, 38 & 39	11	Young	39420	Entact
6/19/2007	10:24:45	Soil <50 ppm	36, 37, 38 & 39	26	Young	41660	Entact
6/19/2007	10:25:23	Soil <50 ppm	36, 37, 38 & 39	36	Young	42040	Entact
6/19/2007	10:28:20	Soil <50 ppm	36, 37, 38 & 39	27	Young	41440	Entact
6/19/2007	10:29:16	Soil <50 ppm	36, 37, 38 & 39	1	Young	39920	Entact
6/19/2007	10:29:52	Soil <50 ppm	36, 37, 38 & 39	9	Young	39300	Entact
6/19/2007	10:32:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	39680	Entact
6/19/2007	10:33:08	Soil <50 ppm	36, 37, 38 & 39	35	Young	41780	Entact
6/19/2007	10:37:55	Soil <50 ppm	36, 37, 38 & 39	34	Young	41600	Entact
6/19/2007	10:41:04	Soil <50 ppm	36, 37, 38 & 39	37	Young	41160	Entact
6/19/2007	10:51:58	Soil <50 ppm	36, 37, 38 & 39	5	Young	39620	Entact
6/19/2007	10:54:19	Soil <50 ppm	36, 37, 38 & 39	26	Young	41620	Entact
6/19/2007	10:55:03	Soil <50 ppm	36, 37, 38 & 39	11	Young	39880	Entact
6/19/2007	10:55:17	Soil <50 ppm	36, 37, 38 & 39	27	Young	41640	Entact
6/19/2007	10:58:22	Soil <50 ppm	36, 37, 38 & 39	36	Young	41300	Entact
6/19/2007	11:02:13	Soil <50 ppm	36, 37, 38 & 39	35	Young	41440	Entact
6/19/2007	11:07:21	Soil <50 ppm	36, 37, 38 & 39	6	Young	39380	Entact
6/19/2007	11:07:45	Soil <50 ppm	36, 37, 38 & 39	1	Young	39660	Entact
6/19/2007	11:09:02	Soil <50 ppm	36, 37, 38 & 39	9	Young	38840	Entact
6/19/2007	11:09:33	Soil <50 ppm	36, 37, 38 & 39	34	Young	40880	Entact
6/19/2007	11:10:50	Soil <50 ppm	36, 37, 38 & 39	37	Young	40520	Entact
6/19/2007	11:18:39	Soil <50 ppm	36, 37, 38 & 39	5	Young	40360	Entact
6/19/2007	11:19:12	Soil <50 ppm	36, 37, 38 & 39	26	Young	41420	Entact
6/19/2007	11:20:26	Soil <50 ppm	36, 37, 38 & 39	11	Young	39820	Entact
6/19/2007	11:22:14	Soil <50 ppm	36, 37, 38 & 39	27	Young	40920	Entact
6/19/2007	11:29:34	Soil <50 ppm	36, 37, 38 & 39	36	Young	41420	Entact
6/19/2007	11:38:42	Soil <50 ppm	36, 37, 38 & 39	17	Young	41420	Entact
6/19/2007	11:40:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	40100	Entact
6/19/2007	11:41:05	Soil <50 ppm	36, 37, 38 & 39	35	Young	41940	Entact
6/19/2007	11:41:41	Soil <50 ppm	36, 37, 38 & 39	1	Young	40080	Entact
6/19/2007	11:42:07	Soil <50 ppm	36, 37, 38 & 39	37	Young	41600	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/19/2007	11:42:51	Soil <50 ppm	36, 37, 38 & 39	9	Young	38940	Entact
6/19/2007	11:43:33	Soil <50 ppm	36, 37, 38 & 39	34	Young	40860	Entact
6/19/2007	11:44:13	Soil <50 ppm	36, 37, 38 & 39	5	Young	39520	Entact
6/19/2007	11:46:04	Soil <50 ppm	36, 37, 38 & 39	26	Young	41020	Entact
6/19/2007	11:49:48	Soil <50 ppm	36, 37, 38 & 39	11	Young	40020	Entact
6/19/2007	11:50:58	Soil <50 ppm	36, 37, 38 & 39	27	Young	41520	Entact
6/19/2007	12:00:56	Soil <50 ppm	36, 37, 38 & 39	36	Young	41360	Entact
6/19/2007	12:08:37	Soil <50 ppm	36, 37, 38 & 39	17	Young	42360	Entact
6/19/2007	12:11:05	Soil <50 ppm	36, 37, 38 & 39	6	Young	39680	Entact
6/19/2007	12:16:40	Soil <50 ppm	36, 37, 38 & 39	37	Young	40880	Entact
6/19/2007	12:19:46	Soil <50 ppm	36, 37, 38 & 39	1	Young	39540	Entact
6/19/2007	12:20:30	Soil <50 ppm	36, 37, 38 & 39	35	Young	41840	Entact
6/19/2007	12:24:19	Soil <50 ppm	36, 37, 38 & 39	5	Young	39240	Entact
6/19/2007	12:25:04	Soil <50 ppm	36, 37, 38 & 39	26	Young	41760	Entact
6/19/2007	12:26:17	Soil <50 ppm	36, 37, 38 & 39	9	Young	38520	Entact
6/19/2007	12:27:07	Soil <50 ppm	36, 37, 38 & 39	11	Young	39680	Entact
6/19/2007	12:27:46	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact
6/19/2007	12:31:51	Soil <50 ppm	36, 37, 38 & 39	27	Young	41860	Entact
6/19/2007	12:37:29	Soil <50 ppm	36, 37, 38 & 39	36	Young	41420	Entact
6/19/2007	12:37:53	Soil <50 ppm	36, 37, 38 & 39	17	Young	42100	Entact
6/19/2007	12:39:17	Soil <50 ppm	36, 37, 38 & 39	6	Young	39600	Entact
6/19/2007	12:42:54	Soil <50 ppm	36, 37, 38 & 39	37	Young	41140	Entact
6/19/2007	12:50:47	Soil <50 ppm	36, 37, 38 & 39	1	Young	39200	Entact
6/19/2007	12:51:05	Soil <50 ppm	36, 37, 38 & 39	35	Young	41220	Entact
6/19/2007	12:54:12	Soil <50 ppm	36, 37, 38 & 39	5	Young	39980	Entact
6/19/2007	12:58:05	Soil <50 ppm	36, 37, 38 & 39	9	Young	40000	Entact
6/19/2007	12:58:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	41060	Entact
6/19/2007	12:59:24	Soil <50 ppm	36, 37, 38 & 39	9	Young	39240	Entact
6/19/2007	13:03:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/19/2007	13:08:14	Soil <50 ppm	36, 37, 38 & 39	11	Young	40100	Entact
6/19/2007	13:10:33	Soil <50 ppm	36, 37, 38 & 39	36	Young	42080	Entact
6/19/2007	13:13:07	Soil <50 ppm	36, 37, 38 & 39	6	Young	39280	Entact
6/19/2007	13:13:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	40760	Entact
6/19/2007	13:15:17	Soil <50 ppm	36, 37, 38 & 39	37	Young	41140	Entact
6/19/2007	13:16:03	Soil <50 ppm	36, 37, 38 & 39	17	Young	42160	Entact
6/19/2007	13:27:54	Soil <50 ppm	36, 37, 38 & 39	5	Young	39680	Entact
6/19/2007	13:31:23	Soil <50 ppm	36, 37, 38 & 39	35	Young	41520	Entact
6/19/2007	13:31:58	Soil <50 ppm	36, 37, 38 & 39	9	Young	38940	Entact
6/19/2007	13:34:09	Soil <50 ppm	36, 37, 38 & 39	1	Young	39920	Entact
6/19/2007	13:35:41	Soil <50 ppm	36, 37, 38 & 39	26	Young	41000	Entact
6/19/2007	13:39:42	Soil <50 ppm	36, 37, 38 & 39	34	Young	41140	Entact
6/19/2007	13:47:04	Soil <50 ppm	36, 37, 38 & 39	6	Young	39900	Entact
6/19/2007	13:50:23	Soil <50 ppm	36, 37, 38 & 39	36	Young	40700	Entact
6/19/2007	13:52:28	Soil <50 ppm	36, 37, 38 & 39	11	Young	39300	Entact
6/19/2007	13:55:21	Soil <50 ppm	36, 37, 38 & 39	37	Young	41440	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/19/2007	14:11:59	Soil <50 ppm	36, 37, 38 & 39	9	Young	39940	Entact
6/19/2007	14:14:46	Soil <50 ppm	36, 37, 38 & 39	1	Young	39480	Entact
					Daily Total	5100460	
6/20/2007	8:11:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	39040	Entact
6/20/2007	8:26:37	Soil <50 ppm	36, 37, 38 & 39	6	Young	40260	Entact
6/20/2007	8:38:26	Soil <50 ppm	36, 37, 38 & 39	9	Young	39180	Entact
6/20/2007	8:40:38	Soil <50 ppm	36, 37, 38 & 39	28	Young	41740	Entact
6/20/2007	8:52:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	39600	Entact
6/20/2007	9:05:32	Soil <50 ppm	36, 37, 38 & 39	9	Young	39640	Entact
6/20/2007	9:09:27	Soil <50 ppm	36, 37, 38 & 39	28	Young	42520	Entact
6/20/2007	9:10:35	Soil <50 ppm	36, 37, 38 & 39	34	Young	41140	Entact
6/20/2007	9:11:31	Soil <50 ppm	36, 37, 38 & 39	35	Young	41800	Entact
6/20/2007	9:16:30	Soil <50 ppm	36, 37, 38 & 39	6	Young	40440	Entact
6/20/2007	9:33:31	Soil <50 ppm	36, 37, 38 & 39	9	Young	39840	Entact
6/20/2007	9:34:00	Soil <50 ppm	36, 37, 38 & 39	37	Young	41720	Entact
6/20/2007	9:40:23	Soil <50 ppm	36, 37, 38 & 39	28	Young	42060	Entact
6/20/2007	9:40:52	Soil <50 ppm	36, 37, 38 & 39	35	Young	41840	Entact
6/20/2007	9:41:40	Soil <50 ppm	36, 37, 38 & 39	34	Young	41420	Entact
6/20/2007	9:43:28	Soil <50 ppm	36, 37, 38 & 39	6	Young	39740	Entact
6/20/2007	10:03:20	Soil <50 ppm	36, 37, 38 & 39	37	Young	41740	Entact
6/20/2007	10:04:57	Soil <50 ppm	36, 37, 38 & 39	17	Young	42300	Entact
6/20/2007	10:05:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39640	Entact
6/20/2007	10:07:07	Soil <50 ppm	36, 37, 38 & 39	28	Young	42500	Entact
6/20/2007	10:10:18	Soil <50 ppm	36, 37, 38 & 39	34	Young	41280	Entact
6/20/2007	10:10:43	Soil <50 ppm	36, 37, 38 & 39	35	Young	41800	Entact
6/20/2007	10:13:03	Soil <50 ppm	36, 37, 38 & 39	8	Young	38640	Entact
6/20/2007	10:16:57	Soil <50 ppm	36, 37, 38 & 39	17	Young	42580	Entact
6/20/2007	10:26:09	Soil <50 ppm	36, 37, 38 & 39	6	Young	39660	Entact
6/20/2007	10:33:21	Soil <50 ppm	36, 37, 38 & 39	9	Young	39760	Entact
6/20/2007	10:35:20	Soil <50 ppm	36, 37, 38 & 39	37	Young	41820	Entact
6/20/2007	10:35:39	Soil <50 ppm	36, 37, 38 & 39	28	Young	42600	Entact
6/20/2007	10:36:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	41300	Entact
6/20/2007	10:37:17	Soil <50 ppm	36, 37, 38 & 39	8	Young	39360	Entact
6/20/2007	10:43:54	Soil <50 ppm	36, 37, 38 & 39	35	Young	41720	Entact
6/20/2007	10:44:52	Soil <50 ppm	36, 37, 38 & 39	36	Young	41380	Entact
6/20/2007	10:58:47	Soil <50 ppm	36, 37, 38 & 39	6	Young	40220	Entact
6/20/2007	10:59:43	Soil <50 ppm	36, 37, 38 & 39	11	Young	40060	Entact
6/20/2007	11:02:54	Soil <50 ppm	36, 37, 38 & 39	37	Young	41380	Entact
6/20/2007	11:03:18	Soil <50 ppm	36, 37, 38 & 39	9	Young	39420	Entact
6/20/2007	11:05:03	Soil <50 ppm	36, 37, 38 & 39	28	Young	42400	Entact
6/20/2007	11:10:47	Soil <50 ppm	36, 37, 38 & 39	17	Young	42760	Entact
6/20/2007	11:11:20	Soil <50 ppm	36, 37, 38 & 39	8	Young	39640	Entact
6/20/2007	11:12:30	Soil <50 ppm	36, 37, 38 & 39	34	Young	41500	Entact
6/20/2007	11:13:25	Soil <50 ppm	36, 37, 38 & 39	35	Young	42220	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/20/2007	11:15:53	Soil <50 ppm	36, 37, 38 & 39	36	Young	41600	Entact
6/20/2007	11:27:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	40300	Entact
6/20/2007	11:28:24	Soil <50 ppm	36, 37, 38 & 39	11	Young	38940	Entact
6/20/2007	11:33:07	Soil <50 ppm	36, 37, 38 & 39	37	Young	40500	Entact
6/20/2007	11:36:39	Soil <50 ppm	36, 37, 38 & 39	9	Young	38780	Entact
6/20/2007	11:40:50	Soil <50 ppm	36, 37, 38 & 39	28	Young	41960	Entact
6/20/2007	11:41:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	40860	Entact
6/20/2007	11:48:55	Soil <50 ppm	36, 37, 38 & 39	17	Young	42560	Entact
6/20/2007	11:53:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	39120	Entact
6/20/2007	11:54:58	Soil <50 ppm	36, 37, 38 & 39	36	Young	41500	Entact
6/20/2007	11:55:30	Soil <50 ppm	36, 37, 38 & 39	35	Young	41720	Entact
6/20/2007	11:55:55	Soil <50 ppm	36, 37, 38 & 39	6	Young	39840	Entact
6/20/2007	12:04:30	Soil <50 ppm	36, 37, 38 & 39	9	Young	39940	Entact
6/20/2007	12:04:58	Soil <50 ppm	36, 37, 38 & 39	28	Young	42420	Entact
6/20/2007	12:06:12	Soil <50 ppm	36, 37, 38 & 39	11	Young	40340	Entact
6/20/2007	12:10:59	Soil <50 ppm	36, 37, 38 & 39	37	Young	41880	Entact
6/20/2007	12:14:55	Soil <50 ppm	36, 37, 38 & 39	34	Young	40580	Entact
6/20/2007	12:28:28	Soil <50 ppm	36, 37, 38 & 39	36	Young	41640	Entact
6/20/2007	12:29:17	Soil <50 ppm	36, 37, 38 & 39	17	Young	42300	Entact
6/20/2007	12:34:51	Soil <50 ppm	36, 37, 38 & 39	8	Young	39120	Entact
6/20/2007	12:35:06	Soil <50 ppm	36, 37, 38 & 39	6	Young	39760	Entact
6/20/2007	12:35:44	Soil <50 ppm	36, 37, 38 & 39	35	Young	41640	Entact
6/20/2007	12:37:38	Soil <50 ppm	36, 37, 38 & 39	28	Young	42460	Entact
6/20/2007	12:38:18	Soil <50 ppm	36, 37, 38 & 39	9	Young	39580	Entact
6/20/2007	12:39:24	Soil <50 ppm	36, 37, 38 & 39	37	Young	41660	Entact
6/20/2007	12:39:58	Soil <50 ppm	36, 37, 38 & 39	34	Young	41440	Entact
6/20/2007	12:40:45	Soil <50 ppm	36, 37, 38 & 39	11	Young	39500	Entact
6/20/2007	12:56:12	Soil <50 ppm	36, 37, 38 & 39	36	Young	41760	Entact
6/20/2007	12:57:25	Soil <50 ppm	36, 37, 38 & 39	8	Young	39380	Entact
6/20/2007	13:05:18	Soil <50 ppm	36, 37, 38 & 39	17	Young	42380	Entact
6/20/2007	13:05:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	40320	Entact
6/20/2007	13:06:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	41840	Entact
6/20/2007	13:12:25	Soil <50 ppm	36, 37, 38 & 39	9	Young	39640	Entact
6/20/2007	13:13:54	Soil <50 ppm	36, 37, 38 & 39	37	Young	41440	Entact
6/20/2007	13:18:40	Soil <50 ppm	36, 37, 38 & 39	28	Young	42620	Entact
6/20/2007	13:20:31	Soil <50 ppm	36, 37, 38 & 39	11	Young	39860	Entact
6/20/2007	13:22:30	Soil <50 ppm	36, 37, 38 & 39	34	Young	40520	Entact
6/20/2007	13:29:05	Soil <50 ppm	36, 37, 38 & 39	36	Young	41860	Entact
6/20/2007	13:45:04	Soil <50 ppm	36, 37, 38 & 39	9	Young	39200	Entact
6/20/2007	13:46:08	Soil <50 ppm	36, 37, 38 & 39	35	Young	41880	Entact
6/20/2007	13:47:19	Soil <50 ppm	36, 37, 38 & 39	17	Young	42920	Entact
6/20/2007	13:49:09	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/20/2007	13:49:45	Soil <50 ppm	36, 37, 38 & 39	28	Young	42280	Entact
6/20/2007	13:51:07	Soil <50 ppm	36, 37, 38 & 39	6	Young	39540	Entact
6/20/2007	13:52:23	Soil <50 ppm	36, 37, 38 & 39	34	Young	40180	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/20/2007	13:52:49	Soil <50 ppm	36, 37, 38 & 39	37	Young	40420	Entact
6/20/2007	13:54:08	Soil <50 ppm	36, 37, 38 & 39	11	Young	38980	Entact
6/20/2007	13:54:59	Soil <50 ppm	36, 37, 38 & 39	17	Young	42480	Entact
6/20/2007	13:56:00	Soil <50 ppm	36, 37, 38 & 39	36	Young	41800	Entact
6/20/2007	14:12:47	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/20/2007	14:19:33	Soil <50 ppm	36, 37, 38 & 39	35	Young	41220	Entact
6/20/2007	14:20:17	Soil <50 ppm	36, 37, 38 & 39	8	Young	39480	Entact
6/20/2007	14:22:41	Soil <50 ppm	36, 37, 38 & 39	6	Young	39500	Entact
6/20/2007	14:26:19	Soil <50 ppm	36, 37, 38 & 39	28	Young	41840	Entact
6/20/2007	14:31:30	Soil <50 ppm	36, 37, 38 & 39	17	Young	41440	Entact
6/20/2007	14:32:21	Soil <50 ppm	36, 37, 38 & 39	34	Young	40640	Entact
6/20/2007	14:33:06	Soil <50 ppm	36, 37, 38 & 39	37	Young	41340	Entact
6/20/2007	14:34:22	Soil <50 ppm	36, 37, 38 & 39	11	Young	39460	Entact
6/20/2007	14:43:12	Soil <50 ppm	36, 37, 38 & 39	9	Young	39800	Entact
6/20/2007	14:43:41	Soil <50 ppm	36, 37, 38 & 39	35	Young	42020	Entact
6/20/2007	14:49:28	Soil <50 ppm	36, 37, 38 & 39	8	Young	38620	Entact
6/20/2007	14:53:18	Soil <50 ppm	36, 37, 38 & 39	6	Young	39280	Entact
6/20/2007	14:56:56	Soil <50 ppm	36, 37, 38 & 39	36	Young	41520	Entact
6/20/2007	15:01:07	Soil <50 ppm	36, 37, 38 & 39	28	Young	42060	Entact
6/20/2007	15:02:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	40860	Entact
6/20/2007	15:05:37	Soil <50 ppm	36, 37, 38 & 39	11	Young	39340	Entact
6/20/2007	15:06:30	Soil <50 ppm	36, 37, 38 & 39	17	Young	42140	Entact
6/20/2007	15:09:17	Soil <50 ppm	36, 37, 38 & 39	9	Young	39740	Entact
6/20/2007	15:10:08	Soil <50 ppm	36, 37, 38 & 39	35	Young	42160	Entact
6/20/2007	15:11:17	Soil <50 ppm	36, 37, 38 & 39	37	Young	41260	Entact
6/20/2007	15:23:10	Soil <50 ppm	36, 37, 38 & 39	6	Young	40120	Entact
6/20/2007	15:23:27	Soil <50 ppm	36, 37, 38 & 39	36	Young	41240	Entact
6/20/2007	15:23:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	38720	Entact
6/20/2007	15:32:33	Soil <50 ppm	36, 37, 38 & 39	34	Young	40980	Entact
6/20/2007	15:33:11	Soil <50 ppm	36, 37, 38 & 39	11	Young	39260	Entact
6/20/2007	15:36:47	Soil <50 ppm	36, 37, 38 & 39	28	Young	41320	Entact
6/20/2007	15:38:26	Soil <50 ppm	36, 37, 38 & 39	17	Young	41860	Entact
6/20/2007	15:39:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	38880	Entact
					Daily Total	4857720	
6/21/2007	8:35:10	Soil <50 ppm	36, 37, 38 & 39	34	Young	41280	Entact
6/21/2007	8:35:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	39980	Entact
6/21/2007	8:36:43	Soil <50 ppm	36, 37, 38 & 39	5	Young	39200	Entact
6/21/2007	8:41:56	Soil <50 ppm	36, 37, 38 & 39	27	Young	40760	Entact
6/21/2007	8:50:57	Soil <50 ppm	36, 37, 38 & 39	8	Young	39060	Entact
6/21/2007	9:06:53	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/21/2007	9:07:35	Soil <50 ppm	36, 37, 38 & 39	6	Young	39760	Entact
6/21/2007	9:09:17	Soil <50 ppm	36, 37, 38 & 39	1	Young	39720	Entact
6/21/2007	9:17:53	Soil <50 ppm	36, 37, 38 & 39	36	Young	41320	Entact
6/21/2007	9:18:51	Soil <50 ppm	36, 37, 38 & 39	5	Young	39520	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/21/2007	9:21:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	39280	Entact
6/21/2007	9:33:28	Soil <50 ppm	36, 37, 38 & 39	27	Young	41320	Entact
6/21/2007	9:34:31	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/21/2007	9:43:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	39020	Entact
6/21/2007	9:44:32	Soil <50 ppm	36, 37, 38 & 39	8	Young	38400	Entact
6/21/2007	9:46:03	Soil <50 ppm	36, 37, 38 & 39	36	Young	42100	Entact
6/21/2007	9:47:26	Soil <50 ppm	36, 37, 38 & 39	1	Young	40060	Entact
6/21/2007	9:48:11	Soil <50 ppm	36, 37, 38 & 39	5	Young	39940	Entact
6/21/2007	10:01:04	Soil <50 ppm	36, 37, 38 & 39	27	Young	41880	Entact
6/21/2007	10:04:28	Soil <50 ppm	36, 37, 38 & 39	34	Young	41300	Entact
6/21/2007	10:05:52	Soil <50 ppm	36, 37, 38 & 39	6	Young	39780	Entact
6/21/2007	10:18:17	Soil <50 ppm	36, 37, 38 & 39	1	Young	39640	Entact
6/21/2007	10:20:05	Soil <50 ppm	36, 37, 38 & 39	36	Young	41520	Entact
6/21/2007	10:20:38	Soil <50 ppm	36, 37, 38 & 39	5	Young	39900	Entact
6/21/2007	10:25:03	Soil <50 ppm	36, 37, 38 & 39	8	Young	38560	Entact
6/21/2007	10:31:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	41760	Entact
6/21/2007	10:32:08	Soil <50 ppm	36, 37, 38 & 39	34	Young	41380	Entact
6/21/2007	10:32:54	Soil <50 ppm	36, 37, 38 & 39	6	Young	39220	Entact
6/21/2007	10:49:24	Soil <50 ppm	36, 37, 38 & 39	1	Young	39060	Entact
6/21/2007	10:50:24	Soil <50 ppm	36, 37, 38 & 39	5	Young	39680	Entact
6/21/2007	10:50:53	Soil <50 ppm	36, 37, 38 & 39	8	Young	39520	Entact
6/21/2007	10:58:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	41020	Entact
6/21/2007	10:58:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	41880	Entact
6/21/2007	11:01:23	Soil <50 ppm	36, 37, 38 & 39	36	Young	41400	Entact
6/21/2007	11:02:04	Soil <50 ppm	36, 37, 38 & 39	6	Young	39800	Entact
6/21/2007	11:26:47	Soil <50 ppm	36, 37, 38 & 39	1	Young	39520	Entact
6/21/2007	11:27:20	Soil <50 ppm	36, 37, 38 & 39	5	Young	39740	Entact
6/21/2007	11:28:24	Soil <50 ppm	36, 37, 38 & 39	8	Young	39680	Entact
6/21/2007	11:28:53	Soil <50 ppm	36, 37, 38 & 39	27	Young	41860	Entact
6/21/2007	11:29:46	Soil <50 ppm	36, 37, 38 & 39	36	Young	42220	Entact
6/21/2007	11:30:32	Soil <50 ppm	36, 37, 38 & 39	36	Young	41220	Entact
6/21/2007	11:31:21	Soil <50 ppm	36, 37, 38 & 39	34	Young	40960	Entact
6/21/2007	11:45:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	39020	Entact
6/21/2007	11:58:45	Soil <50 ppm	36, 37, 38 & 39	5	Young	39860	Entact
6/21/2007	12:01:06	Soil <50 ppm	36, 37, 38 & 39	36	Young	41320	Entact
6/21/2007	12:03:40	Soil <50 ppm	36, 37, 38 & 39	1	Young	40100	Entact
6/21/2007	12:06:28	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/21/2007	12:07:31	Soil <50 ppm	36, 37, 38 & 39	27	Young	41340	Entact
6/21/2007	12:08:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	39160	Entact
6/21/2007	12:17:48	Soil <50 ppm	36, 37, 38 & 39	6	Young	39740	Entact
6/21/2007	12:32:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	41480	Entact
6/21/2007	12:37:59	Soil <50 ppm	36, 37, 38 & 39	1	Young	39880	Entact
6/21/2007	12:38:36	Soil <50 ppm	36, 37, 38 & 39	8	Young	38560	Entact
6/21/2007	12:39:14	Soil <50 ppm	36, 37, 38 & 39	5	Young	39200	Entact
6/21/2007	12:41:45	Soil <50 ppm	36, 37, 38 & 39	27	Young	40700	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/21/2007	12:42:48	Soil <50 ppm	36, 37, 38 & 39	36	Young	41140	Entact
6/21/2007	12:43:33	Soil <50 ppm	36, 37, 38 & 39	6	Young	39400	Entact
6/21/2007	13:13:08	Soil <50 ppm	36, 37, 38 & 39	8	Young	38620	Entact
6/21/2007	13:13:41	Soil <50 ppm	36, 37, 38 & 39	34	Young	41120	Entact
6/21/2007	13:14:22	Soil <50 ppm	36, 37, 38 & 39	1	Young	39880	Entact
6/21/2007	13:20:26	Soil <50 ppm	36, 37, 38 & 39	5	Young	39220	Entact
6/21/2007	13:20:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	39160	Entact
6/21/2007	13:21:28	Soil <50 ppm	36, 37, 38 & 39	27	Young	41600	Entact
6/21/2007	13:22:08	Soil <50 ppm	36, 37, 38 & 39	36	Young	41800	Entact
6/21/2007	13:35:54	Soil <50 ppm	36, 37, 38 & 39	34	Young	41640	Entact
6/21/2007	13:47:54	Soil <50 ppm	36, 37, 38 & 39	5	Young	39100	Entact
6/21/2007	13:48:24	Soil <50 ppm	36, 37, 38 & 39	8	Young	39180	Entact
6/21/2007	13:49:02	Soil <50 ppm	36, 37, 38 & 39	1	Young	39220	Entact
6/21/2007	13:51:14	Soil <50 ppm	36, 37, 38 & 39	6	Young	40180	Entact
6/21/2007	14:01:06	Soil <50 ppm	36, 37, 38 & 39	36	Young	40760	Entact
6/21/2007	14:12:41	Soil <50 ppm	36, 37, 38 & 39	27	Young	41440	Entact
6/21/2007	14:13:02	Soil <50 ppm	36, 37, 38 & 39	5	Young	39500	Entact
6/21/2007	14:13:37	Soil <50 ppm	36, 37, 38 & 39	34	Young	40820	Entact
6/21/2007	14:17:57	Soil <50 ppm	36, 37, 38 & 39	8	Young	39360	Entact
6/21/2007	14:26:05	Soil <50 ppm	36, 37, 38 & 39	6	Young	39140	Entact
6/21/2007	14:32:14	Soil <50 ppm	36, 37, 38 & 39	1	Young	39920	Entact
6/21/2007	14:35:58	Soil <50 ppm	36, 37, 38 & 39	36	Young	41360	Entact
6/21/2007	14:36:38	Soil <50 ppm	36, 37, 38 & 39	27	Young	41040	Entact
6/21/2007	14:37:02	Soil <50 ppm	36, 37, 38 & 39	34	Young	40200	Entact
6/21/2007	14:38:34	Soil <50 ppm	36, 37, 38 & 39	8	Young	39120	Entact
6/21/2007	14:45:59	Soil <50 ppm	36, 37, 38 & 39	5	Young	40380	Entact
6/21/2007	14:54:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	39020	Entact
6/21/2007	15:02:51	Soil <50 ppm	36, 37, 38 & 39	9	Young	39180	Entact
6/21/2007	15:03:21	Soil <50 ppm	36, 37, 38 & 39	27	Young	41200	Entact
6/21/2007	15:04:07	Soil <50 ppm	36, 37, 38 & 39	36	Young	42020	Entact
6/21/2007	15:04:33	Soil <50 ppm	36, 37, 38 & 39	34	Young	41460	Entact
6/21/2007	15:05:02	Soil <50 ppm	36, 37, 38 & 39	8	Young	38920	Entact
6/21/2007	15:07:00	Soil <50 ppm	36, 37, 38 & 39	5	Young	39380	Entact
6/21/2007	15:07:58	Soil <50 ppm	36, 37, 38 & 39	1	Young	40040	Entact
6/21/2007	15:22:36	Soil <50 ppm	36, 37, 38 & 39	6	Young	39780	Entact
6/21/2007	15:32:58	Soil <50 ppm	36, 37, 38 & 39	36	Young	40840	Entact
6/21/2007	15:33:33	Soil <50 ppm	36, 37, 38 & 39	34	Young	40280	Entact
6/21/2007	15:35:50	Soil <50 ppm	36, 37, 38 & 39	9	Young	38960	Entact
6/21/2007	15:36:23	Soil <50 ppm	36, 37, 38 & 39	27	Young	41060	Entact
					Daily Total	3783020	
6/23/2007	7:44:38	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/23/2007	7:45:09	Soil <50 ppm	36, 37, 38 & 39	6	Young	39820	Entact
6/23/2007	7:46:09	Soil <50 ppm	36, 37, 38 & 39	36	Young	41160	Entact
6/23/2007	7:47:38	Soil <50 ppm	36, 37, 38 & 39	27	Young	40720	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/23/2007	7:48:27	Soil <50 ppm	36, 37, 38 & 39	5	Young	39160	Entact
6/23/2007	7:50:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	40940	Entact
6/23/2007	7:51:22	Soil <50 ppm	36, 37, 38 & 39	8	Young	39340	Entact
6/23/2007	7:51:38	Soil <50 ppm	36, 37, 38 & 39	37	Young	41040	Entact
6/23/2007	7:54:37	Soil <50 ppm	36, 37, 38 & 39	23	Young	38440	Entact
6/23/2007	7:55:53	Soil <50 ppm	36, 37, 38 & 39	1	Young	39380	Entact
6/23/2007	7:58:21	Soil <50 ppm	36, 37, 38 & 39	11	Young	39380	Entact
6/23/2007	8:00:19	Soil <50 ppm	36, 37, 38 & 39	26	Young	41760	Entact
6/23/2007	8:16:33	Soil <50 ppm	36, 37, 38 & 39	9	Young	39020	Entact
6/23/2007	8:16:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	39480	Entact
6/23/2007	8:21:25	Soil <50 ppm	36, 37, 38 & 39	36	Young	41120	Entact
6/23/2007	8:44:07	Soil <50 ppm	36, 37, 38 & 39	27	Young	41000	Entact
6/23/2007	8:44:46	Soil <50 ppm	36, 37, 38 & 39	5	Young	39600	Entact
6/23/2007	9:02:48	Soil <50 ppm	36, 37, 38 & 39	36	Young	41240	Entact
6/23/2007	9:28:35	Soil <50 ppm	36, 37, 38 & 39	37	Young	41740	Entact
6/23/2007	9:28:59	Soil <50 ppm	36, 37, 38 & 39	34	Young	40480	Entact
6/23/2007	9:31:00	Soil <50 ppm	36, 37, 38 & 39	23	Young	38000	Entact
6/23/2007	9:33:13	Soil <50 ppm	36, 37, 38 & 39	1	Young	40340	Entact
6/23/2007	9:33:37	Soil <50 ppm	36, 37, 38 & 39	8	Young	38940	Entact
6/23/2007	9:34:01	Soil <50 ppm	36, 37, 38 & 39	11	Young	39420	Entact
6/23/2007	9:48:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	41460	Entact
6/23/2007	9:49:06	Soil <50 ppm	36, 37, 38 & 39	27	Young	41140	Entact
6/23/2007	9:49:37	Soil <50 ppm	36, 37, 38 & 39	5	Young	39440	Entact
6/23/2007	9:50:57	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/23/2007	9:52:30	Soil <50 ppm	36, 37, 38 & 39	6	Young	40220	Entact
					Daily Total	1162640	
6/25/2007	7:46:17	Soil <50 ppm	36, 37, 38 & 39	9	Young	39040	Entact
6/25/2007	7:47:18	Soil <50 ppm	36, 37, 38 & 39	6	Young	39460	Entact
6/25/2007	7:57:28	Soil <50 ppm	36, 37, 38 & 39	36	Young	41760	Entact
6/25/2007	7:58:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
6/25/2007	8:00:10	Soil <50 ppm	36, 37, 38 & 39	27	Young	41400	Entact
6/25/2007	8:02:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	41560	Entact
6/25/2007	8:04:51	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/25/2007	8:06:04	Soil <50 ppm	36, 37, 38 & 39	35	Young	40920	Entact
6/25/2007	8:08:10	Soil <50 ppm	36, 37, 38 & 39	34	Young	40800	Entact
6/25/2007	8:12:08	Soil <50 ppm	36, 37, 38 & 39	17	Young	42380	Entact
6/25/2007	8:16:12	Soil <50 ppm	36, 37, 38 & 39	11	Young	39600	Entact
6/25/2007	8:18:51	Soil <50 ppm	36, 37, 38 & 39	9	Young	39220	Entact
6/25/2007	8:19:19	Soil <50 ppm	36, 37, 38 & 39	6	Young	39860	Entact
6/25/2007	8:25:24	Soil <50 ppm	36, 37, 38 & 39	26	Young	41100	Entact
6/25/2007	8:27:07	Soil <50 ppm	36, 37, 38 & 39	36	Young	41220	Entact
6/25/2007	8:29:45	Soil <50 ppm	36, 37, 38 & 39	27	Young	41040	Entact
6/25/2007	8:36:37	Soil <50 ppm	36, 37, 38 & 39	37	Young	40400	Entact
6/25/2007	8:44:04	Soil <50 ppm	36, 37, 38 & 39	34	Young	40780	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/25/2007	8:44:39	Soil <50 ppm	36, 37, 38 & 39	8	Young	39480	Entact
6/25/2007	8:45:03	Soil <50 ppm	36, 37, 38 & 39	5	Young	39900	Entact
6/25/2007	8:45:41	Soil <50 ppm	36, 37, 38 & 39	35	Young	42040	Entact
6/25/2007	8:46:09	Soil <50 ppm	36, 37, 38 & 39	9	Young	38840	Entact
6/25/2007	8:46:31	Soil <50 ppm	36, 37, 38 & 39	6	Young	39900	Entact
6/25/2007	8:48:39	Soil <50 ppm	36, 37, 38 & 39	17	Young	42080	Entact
6/25/2007	9:02:49	Soil <50 ppm	36, 37, 38 & 39	26	Young	40980	Entact
6/25/2007	9:03:16	Soil <50 ppm	36, 37, 38 & 39	8	Young	38660	Entact
6/25/2007	9:04:08	Soil <50 ppm	36, 37, 38 & 39	36	Young	41520	Entact
6/25/2007	9:04:32	Soil <50 ppm	36, 37, 38 & 39	5	Young	40040	Entact
6/25/2007	9:08:47	Soil <50 ppm	36, 37, 38 & 39	27	Young	41160	Entact
6/25/2007	9:09:26	Soil <50 ppm	36, 37, 38 & 39	37	Young	40900	Entact
6/25/2007	9:09:48	Soil <50 ppm	36, 37, 38 & 39	11	Young	39460	Entact
6/25/2007	9:13:39	Soil <50 ppm	36, 37, 38 & 39	34	Young	41160	Entact
6/25/2007	9:16:58	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/25/2007	9:17:32	Soil <50 ppm	36, 37, 38 & 39	35	Young	41800	Entact
6/25/2007	9:18:21	Soil <50 ppm	36, 37, 38 & 39	6	Young	39920	Entact
6/25/2007	9:23:58	Soil <50 ppm	36, 37, 38 & 39	17	Young	41360	Entact
6/25/2007	9:29:07	Soil <50 ppm	36, 37, 38 & 39	26	Young	41060	Entact
6/25/2007	9:30:54	Soil <50 ppm	36, 37, 38 & 39	36	Young	41840	Entact
6/25/2007	9:34:02	Soil <50 ppm	36, 37, 38 & 39	27	Young	40860	Entact
6/25/2007	9:38:22	Soil <50 ppm	36, 37, 38 & 39	8	Young	38960	Entact
6/25/2007	9:38:54	Soil <50 ppm	36, 37, 38 & 39	5	Young	39440	Entact
6/25/2007	9:39:17	Soil <50 ppm	36, 37, 38 & 39	11	Young	38940	Entact
6/25/2007	9:39:51	Soil <50 ppm	36, 37, 38 & 39	34	Young	41540	Entact
6/25/2007	9:40:56	Soil <50 ppm	36, 37, 38 & 39	37	Young	40420	Entact
6/25/2007	9:41:31	Soil <50 ppm	36, 37, 38 & 39	9	Young	38680	Entact
6/25/2007	9:46:37	Soil <50 ppm	36, 37, 38 & 39	35	Young	41640	Entact
6/25/2007	9:48:19	Soil <50 ppm	36, 37, 38 & 39	6	Young	40380	Entact
6/25/2007	9:50:48	Soil <50 ppm	36, 37, 38 & 39	17	Young	41880	Entact
6/25/2007	10:01:10	Soil <50 ppm	36, 37, 38 & 39	26	Young	40480	Entact
6/25/2007	10:06:43	Soil <50 ppm	36, 37, 38 & 39	27	Young	41780	Entact
6/25/2007	10:13:27	Soil <50 ppm	36, 37, 38 & 39	5	Young	39920	Entact
6/25/2007	10:13:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39440	Entact
6/25/2007	10:14:18	Soil <50 ppm	36, 37, 38 & 39	34	Young	41260	Entact
6/25/2007	10:14:43	Soil <50 ppm	36, 37, 38 & 39	11	Young	39440	Entact
6/25/2007	10:18:13	Soil <50 ppm	36, 37, 38 & 39	37	Young	41780	Entact
6/25/2007	10:18:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	41760	Entact
6/25/2007	10:19:49	Soil <50 ppm	36, 37, 38 & 39	9	Young	39260	Entact
6/25/2007	10:20:20	Soil <50 ppm	36, 37, 38 & 39	36	Young	41540	Entact
6/25/2007	10:21:22	Soil <50 ppm	36, 37, 38 & 39	6	Young	40480	Entact
6/25/2007	10:23:22	Soil <50 ppm	36, 37, 38 & 39	17	Young	42340	Entact
6/25/2007	10:30:35	Soil <50 ppm	36, 37, 38 & 39	26	Young	41320	Entact
6/25/2007	10:31:24	Soil <50 ppm	36, 37, 38 & 39	27	Young	41600	Entact
6/25/2007	10:43:20	Soil <50 ppm	36, 37, 38 & 39	5	Young	39540	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/25/2007	10:43:47	Soil <50 ppm	36, 37, 38 & 39	11	Young	39760	Entact
6/25/2007	10:44:34	Soil <50 ppm	36, 37, 38 & 39	8	Young	39120	Entact
6/25/2007	10:45:34	Soil <50 ppm	36, 37, 38 & 39	34	Young	41020	Entact
6/25/2007	10:46:19	Soil <50 ppm	36, 37, 38 & 39	37	Young	41300	Entact
6/25/2007	10:47:16	Soil <50 ppm	36, 37, 38 & 39	9	Young	39200	Entact
6/25/2007	10:48:23	Soil <50 ppm	36, 37, 38 & 39	35	Young	41480	Entact
6/25/2007	10:50:24	Soil <50 ppm	36, 37, 38 & 39	36	Young	41540	Entact
6/25/2007	11:03:58	Soil <50 ppm	36, 37, 38 & 39	6	Young	39380	Entact
6/25/2007	11:04:18	Soil <50 ppm	36, 37, 38 & 39	26	Young	37760	Entact
6/25/2007	11:04:34	Soil <50 ppm	36, 37, 38 & 39	17	Young	41620	Entact
6/25/2007	11:04:54	Soil <50 ppm	36, 37, 38 & 39	26	Young	40980	Entact
6/25/2007	11:05:52	Soil <50 ppm	36, 37, 38 & 39	27	Young	40700	Entact
6/25/2007	11:15:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	41180	Entact
6/25/2007	11:17:54	Soil <50 ppm	36, 37, 38 & 39	5	Young	39700	Entact
6/25/2007	11:20:35	Soil <50 ppm	36, 37, 38 & 39	9	Young	39240	Entact
6/25/2007	11:22:08	Soil <50 ppm	36, 37, 38 & 39	36	Young	41560	Entact
6/25/2007	11:26:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	42040	Entact
6/25/2007	11:27:42	Soil <50 ppm	36, 37, 38 & 39	11	Young	40120	Entact
6/25/2007	11:28:28	Soil <50 ppm	36, 37, 38 & 39	8	Young	39260	Entact
6/25/2007	11:30:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41060	Entact
6/25/2007	11:35:01	Soil <50 ppm	36, 37, 38 & 39	26	Young	41460	Entact
6/25/2007	11:37:03	Soil <50 ppm	36, 37, 38 & 39	6	Young	40180	Entact
6/25/2007	11:40:44	Soil <50 ppm	36, 37, 38 & 39	17	Young	42780	Entact
6/25/2007	11:41:58	Soil <50 ppm	36, 37, 38 & 39	34	Young	40400	Entact
6/25/2007	11:42:42	Soil <50 ppm	36, 37, 38 & 39	27	Young	41100	Entact
6/25/2007	11:43:18	Soil <50 ppm	36, 37, 38 & 39	5	Young	39240	Entact
6/25/2007	11:52:50	Soil <50 ppm	36, 37, 38 & 39	9	Young	38640	Entact
6/25/2007	11:53:23	Soil <50 ppm	36, 37, 38 & 39	8	Young	38700	Entact
6/25/2007	11:54:17	Soil <50 ppm	36, 37, 38 & 39	11	Young	39280	Entact
6/25/2007	11:55:30	Soil <50 ppm	36, 37, 38 & 39	26	Young	40640	Entact
6/25/2007	11:55:51	Soil <50 ppm	36, 37, 38 & 39	6	Young	39000	Entact
6/25/2007	11:57:07	Soil <50 ppm	36, 37, 38 & 39	35	Young	42260	Entact
6/25/2007	12:00:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	41660	Entact
6/25/2007	12:01:51	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/25/2007	12:11:08	Soil <50 ppm	36, 37, 38 & 39	17	Young	41700	Entact
6/25/2007	12:11:28	Soil <50 ppm	36, 37, 38 & 39	5	Young	39200	Entact
6/25/2007	12:14:04	Soil <50 ppm	36, 37, 38 & 39	34	Young	40580	Entact
6/25/2007	12:16:12	Soil <50 ppm	36, 37, 38 & 39	27	Young	41140	Entact
6/25/2007	12:16:40	Soil <50 ppm	36, 37, 38 & 39	11	Young	39540	Entact
6/25/2007	12:20:15	Soil <50 ppm	36, 37, 38 & 39	9	Young	38840	Entact
6/25/2007	12:21:18	Soil <50 ppm	36, 37, 38 & 39	8	Young	38460	Entact
6/25/2007	12:24:49	Soil <50 ppm	36, 37, 38 & 39	26	Young	41720	Entact
6/25/2007	12:26:58	Soil <50 ppm	36, 37, 38 & 39	35	Young	41200	Entact
6/25/2007	12:27:44	Soil <50 ppm	36, 37, 38 & 39	36	Young	41540	Entact
6/25/2007	12:34:48	Soil <50 ppm	36, 37, 38 & 39	6	Young	40200	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/25/2007	12:42:22	Soil <50 ppm	36, 37, 38 & 39	37	Young	41020	Entact
6/25/2007	12:42:51	Soil <50 ppm	36, 37, 38 & 39	5	Young	39460	Entact
6/25/2007	12:44:27	Soil <50 ppm	36, 37, 38 & 39	17	Young	42300	Entact
6/25/2007	12:46:45	Soil <50 ppm	36, 37, 38 & 39	34	Young	41400	Entact
6/25/2007	12:47:16	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/25/2007	12:55:25	Soil <50 ppm	36, 37, 38 & 39	11	Young	40140	Entact
6/25/2007	12:56:07	Soil <50 ppm	36, 37, 38 & 39	27	Young	41460	Entact
6/25/2007	12:56:58	Soil <50 ppm	36, 37, 38 & 39	26	Young	41480	Entact
6/25/2007	13:02:50	Soil <50 ppm	36, 37, 38 & 39	8	Young	39640	Entact
6/25/2007	13:04:31	Soil <50 ppm	36, 37, 38 & 39	35	Young	41360	Entact
6/25/2007	13:08:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	41860	Entact
6/25/2007	13:09:14	Soil <50 ppm	36, 37, 38 & 39	6	Young	40260	Entact
6/25/2007	13:10:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41720	Entact
6/25/2007	13:13:24	Soil <50 ppm	36, 37, 38 & 39	17	Young	42420	Entact
6/25/2007	13:14:26	Soil <50 ppm	36, 37, 38 & 39	34	Young	40680	Entact
6/25/2007	13:17:45	Soil <50 ppm	36, 37, 38 & 39	9	Young	38800	Entact
6/25/2007	13:18:11	Soil <50 ppm	36, 37, 38 & 39	5	Young	39780	Entact
6/25/2007	13:18:50	Soil <50 ppm	36, 37, 38 & 39	11	Young	38900	Entact
6/25/2007	13:21:51	Soil <50 ppm	36, 37, 38 & 39	27	Young	41320	Entact
6/25/2007	13:33:27	Soil <50 ppm	36, 37, 38 & 39	8	Young	39660	Entact
6/25/2007	13:35:04	Soil <50 ppm	36, 37, 38 & 39	26	Young	41880	Entact
6/25/2007	13:35:34	Soil <50 ppm	36, 37, 38 & 39	35	Young	42280	Entact
6/25/2007	13:36:18	Soil <50 ppm	36, 37, 38 & 39	36	Young	41220	Entact
6/25/2007	13:47:09	Soil <50 ppm	36, 37, 38 & 39	6	Young	40000	Entact
6/25/2007	13:50:36	Soil <50 ppm	36, 37, 38 & 39	17	Young	42780	Entact
6/25/2007	13:51:21	Soil <50 ppm	36, 37, 38 & 39	37	Young	40700	Entact
6/25/2007	13:52:36	Soil <50 ppm	36, 37, 38 & 39	9	Young	39500	Entact
6/25/2007	13:53:26	Soil <50 ppm	36, 37, 38 & 39	5	Young	39840	Entact
6/25/2007	13:54:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	40140	Entact
6/25/2007	13:54:54	Soil <50 ppm	36, 37, 38 & 39	11	Young	39900	Entact
6/25/2007	13:55:23	Soil <50 ppm	36, 37, 38 & 39	27	Young	41120	Entact
6/25/2007	13:58:18	Soil <50 ppm	36, 37, 38 & 39	26	Young	40720	Entact
6/25/2007	14:04:36	Soil <50 ppm	36, 37, 38 & 39	8	Young	39820	Entact
6/25/2007	14:04:42	Soil <50 ppm	36, 37, 38 & 39	8	Young	39500	Entact
6/25/2007	14:25:37	Soil <50 ppm	36, 37, 38 & 39	36	Young	40920	Entact
6/25/2007	14:26:15	Soil <50 ppm	36, 37, 38 & 39	9	Young	38740	Entact
6/25/2007	14:27:12	Soil <50 ppm	36, 37, 38 & 39	17	Young	42320	Entact
6/25/2007	14:28:27	Soil <50 ppm	36, 37, 38 & 39	5	Young	40180	Entact
6/25/2007	14:30:23	Soil <50 ppm	36, 37, 38 & 39	35	Young	42320	Entact
6/25/2007	14:31:07	Soil <50 ppm	36, 37, 38 & 39	37	Young	41460	Entact
6/25/2007	14:31:29	Soil <50 ppm	36, 37, 38 & 39	6	Young	39840	Entact
6/25/2007	14:32:55	Soil <50 ppm	36, 37, 38 & 39	27	Young	41300	Entact
6/25/2007	14:33:25	Soil <50 ppm	36, 37, 38 & 39	8	Young	39180	Entact
6/25/2007	14:33:54	Soil <50 ppm	36, 37, 38 & 39	11	Young	40100	Entact
6/25/2007	14:34:34	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/25/2007	14:34:55	Soil <50 ppm	36, 37, 38 & 39	27	Young	41240	Entact
6/25/2007	14:35:56	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
					Daily Total	6289200	
6/26/2007	7:56:30	Soil <50 ppm	36, 37, 38 & 39	27	Young	41420	Entact
6/26/2007	7:57:03	Soil <50 ppm	36, 37, 38 & 39	11	Young	39880	Entact
6/26/2007	7:58:05	Soil <50 ppm	36, 37, 38 & 39	37	Young	40420	Entact
6/26/2007	7:58:09	Soil <50 ppm	36, 37, 38 & 39	34	Young	40180	Entact
6/26/2007	7:59:51	Soil <50 ppm	36, 37, 38 & 39	6	Young	39980	Entact
6/26/2007	8:01:12	Soil <50 ppm	36, 37, 38 & 39	5	Young	39460	Entact
6/26/2007	8:01:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	41480	Entact
6/26/2007	8:02:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41360	Entact
6/26/2007	8:03:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39100	Entact
6/26/2007	8:04:18	Soil <50 ppm	36, 37, 38 & 39	37	Young	41300	Entact
6/26/2007	8:04:51	Soil <50 ppm	36, 37, 38 & 39	17	Young	42100	Entact
6/26/2007	8:05:38	Soil <50 ppm	36, 37, 38 & 39	1	Young	40320	Entact
6/26/2007	8:18:53	Soil <50 ppm	36, 37, 38 & 39	36	Young	41740	Entact
6/26/2007	8:25:03	Soil <50 ppm	36, 37, 38 & 39	27	Young	41760	Entact
6/26/2007	8:25:41	Soil <50 ppm	36, 37, 38 & 39	34	Young	41200	Entact
6/26/2007	8:28:35	Soil <50 ppm	36, 37, 38 & 39	26	Young	41780	Entact
6/26/2007	8:32:20	Soil <50 ppm	36, 37, 38 & 39	11	Young	39480	Entact
6/26/2007	8:32:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41080	Entact
6/26/2007	8:39:06	Soil <50 ppm	36, 37, 38 & 39	35	Young	41120	Entact
6/26/2007	8:39:39	Soil <50 ppm	36, 37, 38 & 39	17	Young	41720	Entact
6/26/2007	8:40:32	Soil <50 ppm	36, 37, 38 & 39	5	Young	39300	Entact
6/26/2007	8:41:07	Soil <50 ppm	36, 37, 38 & 39	9	Young	39300	Entact
6/26/2007	8:42:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	39960	Entact
6/26/2007	8:45:15	Soil <50 ppm	36, 37, 38 & 39	1	Young	39220	Entact
6/26/2007	8:47:11	Soil <50 ppm	36, 37, 38 & 39	27	Young	41440	Entact
6/26/2007	8:49:04	Soil <50 ppm	36, 37, 38 & 39	36	Young	40820	Entact
6/26/2007	8:52:36	Soil <50 ppm	36, 37, 38 & 39	34	Young	41540	Entact
6/26/2007	9:04:28	Soil <50 ppm	36, 37, 38 & 39	11	Young	39180	Entact
6/26/2007	9:06:59	Soil <50 ppm	36, 37, 38 & 39	26	Young	41060	Entact
6/26/2007	9:10:02	Soil <50 ppm	36, 37, 38 & 39	37	Young	40540	Entact
6/26/2007	9:10:25	Soil <50 ppm	36, 37, 38 & 39	17	Young	41420	Entact
6/26/2007	9:11:22	Soil <50 ppm	36, 37, 38 & 39	9	Young	38660	Entact
6/26/2007	9:12:09	Soil <50 ppm	36, 37, 38 & 39	35	Young	41040	Entact
6/26/2007	9:13:36	Soil <50 ppm	36, 37, 38 & 39	5	Young	39260	Entact
6/26/2007	9:14:48	Soil <50 ppm	36, 37, 38 & 39	6	Young	39360	Entact
6/26/2007	9:19:40	Soil <50 ppm	36, 37, 38 & 39	34	Young	40460	Entact
6/26/2007	9:22:16	Soil <50 ppm	36, 37, 38 & 39	1	Young	40180	Entact
6/26/2007	9:24:30	Soil <50 ppm	36, 37, 38 & 39	27	Young	41520	Entact
6/26/2007	9:25:18	Soil <50 ppm	36, 37, 38 & 39	36	Young	41640	Entact
6/26/2007	9:26:34	Soil <50 ppm	36, 37, 38 & 39	11	Young	39380	Entact
6/26/2007	9:28:44	Soil <50 ppm	36, 37, 38 & 39	26	Young	41080	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/26/2007	9:31:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41520	Entact
6/26/2007	9:39:06	Soil <50 ppm	36, 37, 38 & 39	9	Young	39840	Entact
6/26/2007	9:39:54	Soil <50 ppm	36, 37, 38 & 39	35	Young	42160	Entact
6/26/2007	9:40:55	Soil <50 ppm	36, 37, 38 & 39	17	Young	42000	Entact
6/26/2007	9:46:49	Soil <50 ppm	36, 37, 38 & 39	6	Young	39180	Entact
6/26/2007	9:47:19	Soil <50 ppm	36, 37, 38 & 39	5	Young	39300	Entact
6/26/2007	9:53:52	Soil <50 ppm	36, 37, 38 & 39	1	Young	40020	Entact
6/26/2007	9:55:54	Soil <50 ppm	36, 37, 38 & 39	34	Young	40720	Entact
6/26/2007	9:56:30	Soil <50 ppm	36, 37, 38 & 39	36	Young	41580	Entact
6/26/2007	9:57:22	Soil <50 ppm	36, 37, 38 & 39	27	Young	41320	Entact
6/26/2007	9:58:01	Soil <50 ppm	36, 37, 38 & 39	11	Young	39060	Entact
6/26/2007	9:58:47	Soil <50 ppm	36, 37, 38 & 39	26	Young	41100	Entact
6/26/2007	10:03:45	Soil <50 ppm	36, 37, 38 & 39	37	Young	41600	Entact
6/26/2007	10:08:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	39720	Entact
6/26/2007	10:08:28	Soil <50 ppm	36, 37, 38 & 39	35	Young	42000	Entact
6/26/2007	10:08:53	Soil <50 ppm	36, 37, 38 & 39	17	Young	42560	Entact
6/26/2007	10:12:24	Soil <50 ppm	36, 37, 38 & 39	5	Young	39940	Entact
6/26/2007	10:14:02	Soil <50 ppm	36, 37, 38 & 39	6	Young	39320	Entact
6/26/2007	10:19:35	Soil <50 ppm	36, 37, 38 & 39	34	Young	40200	Entact
6/26/2007	10:23:45	Soil <50 ppm	36, 37, 38 & 39	27	Young	40900	Entact
6/26/2007	10:27:43	Soil <50 ppm	36, 37, 38 & 39	11	Young	39440	Entact
6/26/2007	10:30:23	Soil <50 ppm	36, 37, 38 & 39	1	Young	40280	Entact
6/26/2007	10:35:52	Soil <50 ppm	36, 37, 38 & 39	36	Young	41000	Entact
6/26/2007	10:42:04	Soil <50 ppm	36, 37, 38 & 39	26	Young	41660	Entact
6/26/2007	10:43:34	Soil <50 ppm	36, 37, 38 & 39	37	Young	41440	Entact
6/26/2007	10:43:50	Soil <50 ppm	36, 37, 38 & 39	35	Young	42020	Entact
6/26/2007	10:44:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	39320	Entact
6/26/2007	10:45:00	Soil <50 ppm	36, 37, 38 & 39	17	Young	42040	Entact
6/26/2007	10:48:43	Soil <50 ppm	36, 37, 38 & 39	6	Young	39580	Entact
6/26/2007	10:49:08	Soil <50 ppm	36, 37, 38 & 39	5	Young	39460	Entact
6/26/2007	10:51:18	Soil <50 ppm	36, 37, 38 & 39	34	Young	40700	Entact
6/26/2007	11:01:36	Soil <50 ppm	36, 37, 38 & 39	27	Young	40740	Entact
6/26/2007	11:02:32	Soil <50 ppm	36, 37, 38 & 39	1	Young	40180	Entact
6/26/2007	11:06:33	Soil <50 ppm	36, 37, 38 & 39	36	Young	41860	Entact
6/26/2007	11:08:44	Soil <50 ppm	36, 37, 38 & 39	11	Young	39460	Entact
6/26/2007	11:15:40	Soil <50 ppm	36, 37, 38 & 39	26	Young	41000	Entact
6/26/2007	11:17:50	Soil <50 ppm	36, 37, 38 & 39	35	Young	41420	Entact
6/26/2007	11:18:25	Soil <50 ppm	36, 37, 38 & 39	37	Young	41300	Entact
6/26/2007	11:18:48	Soil <50 ppm	36, 37, 38 & 39	17	Young	42100	Entact
6/26/2007	11:19:52	Soil <50 ppm	36, 37, 38 & 39	6	Young	40500	Entact
6/26/2007	11:21:47	Soil <50 ppm	36, 37, 38 & 39	9	Young	39700	Entact
6/26/2007	11:22:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	40120	Entact
6/26/2007	11:25:52	Soil <50 ppm	36, 37, 38 & 39	34	Young	41340	Entact
6/26/2007	11:37:29	Soil <50 ppm	36, 37, 38 & 39	36	Young	42140	Entact
6/26/2007	11:38:04	Soil <50 ppm	36, 37, 38 & 39	27	Young	41780	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/26/2007	11:49:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	40320	Entact
6/26/2007	11:52:26	Soil <50 ppm	36, 37, 38 & 39	26	Young	40920	Entact
6/26/2007	11:53:17	Soil <50 ppm	36, 37, 38 & 39	1	Young	39480	Entact
6/26/2007	11:53:53	Soil <50 ppm	36, 37, 38 & 39	11	Young	39700	Entact
6/26/2007	11:54:39	Soil <50 ppm	36, 37, 38 & 39	37	Young	41400	Entact
6/26/2007	11:55:05	Soil <50 ppm	36, 37, 38 & 39	17	Young	42440	Entact
6/26/2007	11:58:40	Soil <50 ppm	36, 37, 38 & 39	34	Young	41560	Entact
6/26/2007	11:59:12	Soil <50 ppm	36, 37, 38 & 39	9	Young	39500	Entact
6/26/2007	12:01:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	39860	Entact
6/26/2007	12:02:22	Soil <50 ppm	36, 37, 38 & 39	35	Young	41520	Entact
6/26/2007	12:07:49	Soil <50 ppm	36, 37, 38 & 39	27	Young	41880	Entact
6/26/2007	12:09:01	Soil <50 ppm	36, 37, 38 & 39	36	Young	41280	Entact
6/26/2007	12:23:51	Soil <50 ppm	36, 37, 38 & 39	6	Young	39080	Entact
6/26/2007	12:24:24	Soil <50 ppm	36, 37, 38 & 39	26	Young	41020	Entact
6/26/2007	12:25:51	Soil <50 ppm	36, 37, 38 & 39	37	Young	40940	Entact
6/26/2007	12:27:24	Soil <50 ppm	36, 37, 38 & 39	1	Young	39320	Entact
6/26/2007	12:30:39	Soil <50 ppm	36, 37, 38 & 39	11	Young	39040	Entact
6/26/2007	12:31:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	41420	Entact
6/26/2007	12:34:15	Soil <50 ppm	36, 37, 38 & 39	17	Young	41720	Entact
6/26/2007	12:37:11	Soil <50 ppm	36, 37, 38 & 39	9	Young	38580	Entact
6/26/2007	12:39:19	Soil <50 ppm	36, 37, 38 & 39	5	Young	39760	Entact
6/26/2007	12:39:55	Soil <50 ppm	36, 37, 38 & 39	36	Young	41520	Entact
6/26/2007	12:40:55	Soil <50 ppm	36, 37, 38 & 39	27	Young	41920	Entact
6/26/2007	12:41:44	Soil <50 ppm	36, 37, 38 & 39	35	Young	41100	Entact
6/26/2007	12:53:25	Soil <50 ppm	36, 37, 38 & 39	26	Young	41160	Entact
6/26/2007	12:56:50	Soil <50 ppm	36, 37, 38 & 39	37	Young	41780	Entact
6/26/2007	12:57:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	39680	Entact
6/26/2007	12:59:03	Soil <50 ppm	36, 37, 38 & 39	11	Young	40240	Entact
6/26/2007	13:01:17	Soil <50 ppm	36, 37, 38 & 39	34	Young	41340	Entact
6/26/2007	13:12:03	Soil <50 ppm	36, 37, 38 & 39	36	Young	41060	Entact
6/26/2007	13:14:14	Soil <50 ppm	36, 37, 38 & 39	27	Young	40520	Entact
6/26/2007	13:17:23	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/26/2007	13:18:37	Soil <50 ppm	36, 37, 38 & 39	17	Young	41840	Entact
6/26/2007	13:19:24	Soil <50 ppm	36, 37, 38 & 39	5	Young	40040	Entact
6/26/2007	13:27:37	Soil <50 ppm	36, 37, 38 & 39	37	Young	41100	Entact
6/26/2007	13:29:56	Soil <50 ppm	36, 37, 38 & 39	35	Young	42000	Entact
6/26/2007	13:31:22	Soil <50 ppm	36, 37, 38 & 39	6	Young	39100	Entact
6/26/2007	13:32:41	Soil <50 ppm	36, 37, 38 & 39	26	Young	40860	Entact
6/26/2007	13:38:19	Soil <50 ppm	36, 37, 38 & 39	34	Young	41480	Entact
6/26/2007	13:39:35	Soil <50 ppm	36, 37, 38 & 39	11	Young	39640	Entact
6/26/2007	13:43:53	Soil <50 ppm	36, 37, 38 & 39	1	Young	39640	Entact
6/26/2007	13:48:03	Soil <50 ppm	36, 37, 38 & 39	36	Young	41000	Entact
6/26/2007	13:48:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	41760	Entact
6/26/2007	13:51:25	Soil <50 ppm	36, 37, 38 & 39	17	Young	41780	Entact
6/26/2007	13:54:59	Soil <50 ppm	36, 37, 38 & 39	9	Young	39660	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/26/2007	13:57:02	Soil <50 ppm	36, 37, 38 & 39	5	Young	40000	Entact
6/26/2007	14:00:07	Soil <50 ppm	36, 37, 38 & 39	35	Young	41600	Entact
6/26/2007	14:01:35	Soil <50 ppm	36, 37, 38 & 39	37	Young	41440	Entact
6/26/2007	14:09:51	Soil <50 ppm	36, 37, 38 & 39	26	Young	41000	Entact
6/26/2007	14:10:38	Soil <50 ppm	36, 37, 38 & 39	34	Young	41580	Entact
6/26/2007	14:13:53	Soil <50 ppm	36, 37, 38 & 39	6	Young	40480	Entact
6/26/2007	14:15:09	Soil <50 ppm	36, 37, 38 & 39	11	Young	39840	Entact
6/26/2007	14:18:37	Soil <50 ppm	36, 37, 38 & 39	1	Young	40280	Entact
6/26/2007	14:21:58	Soil <50 ppm	36, 37, 38 & 39	36	Young	42120	Entact
6/26/2007	14:22:58	Soil <50 ppm	36, 37, 38 & 39	17	Young	41300	Entact
6/26/2007	14:23:49	Soil <50 ppm	36, 37, 38 & 39	27	Young	41800	Entact
6/26/2007	14:25:06	Soil <50 ppm	36, 37, 38 & 39	9	Young	38760	Entact
6/26/2007	14:25:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	39420	Entact
6/26/2007	14:31:10	Soil <50 ppm	36, 37, 38 & 39	37	Young	41760	Entact
6/26/2007	14:36:02	Soil <50 ppm	36, 37, 38 & 39	35	Young	41980	Entact
6/26/2007	14:37:14	Soil <50 ppm	36, 37, 38 & 39	26	Young	41660	Entact
6/26/2007	14:41:52	Soil <50 ppm	36, 37, 38 & 39	34	Young	41600	Entact
6/26/2007	14:45:00	Soil <50 ppm	36, 37, 38 & 39	6	Young	39180	Entact
6/26/2007	14:50:59	Soil <50 ppm	36, 37, 38 & 39	11	Young	39500	Entact
6/26/2007	14:56:59	Soil <50 ppm	36, 37, 38 & 39	27	Young	41300	Entact
6/26/2007	14:58:02	Soil <50 ppm	36, 37, 38 & 39	36	Young	41540	Entact
6/26/2007	14:58:53	Soil <50 ppm	36, 37, 38 & 39	1	Young	39720	Entact
6/26/2007	15:00:32	Soil <50 ppm	36, 37, 38 & 39	9	Young	39760	Entact
6/26/2007	15:01:08	Soil <50 ppm	36, 37, 38 & 39	17	Young	42560	Entact
6/26/2007	15:02:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41520	Entact
6/26/2007	15:03:53	Soil <50 ppm	36, 37, 38 & 39	5	Young	40260	Entact
6/26/2007	15:08:12	Soil <50 ppm	36, 37, 38 & 39	35	Young	42360	Entact
6/26/2007	15:15:46	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
6/26/2007	15:17:08	Soil <50 ppm	36, 37, 38 & 39	6	Young	40460	Entact
6/26/2007	15:18:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	40820	Entact
6/26/2007	15:20:21	Soil <50 ppm	36, 37, 38 & 39	11	Young	40020	Entact
6/26/2007	15:27:04	Soil <50 ppm	36, 37, 38 & 39	27	Young	41740	Entact
6/26/2007	15:31:57	Soil <50 ppm	36, 37, 38 & 39	1	Young	40160	Entact
6/26/2007	15:32:42	Soil <50 ppm	36, 37, 38 & 39	36	Young	40960	Entact
6/26/2007	15:36:22	Soil <50 ppm	36, 37, 38 & 39	37	Young	41560	Entact
6/26/2007	15:39:58	Soil <50 ppm	36, 37, 38 & 39	9	Young	39740	Entact
					Daily Total	6799500	
6/27/2007	7:43:28	Soil <50 ppm	36, 37, 38 & 39	11	Young	39900	Entact
6/27/2007	7:50:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	39300	Entact
6/27/2007	7:52:35	Soil <50 ppm	36, 37, 38 & 39	9	Young	39780	Entact
6/27/2007	7:53:11	Soil <50 ppm	36, 37, 38 & 39	34	Young	41340	Entact
6/27/2007	7:53:47	Soil <50 ppm	36, 37, 38 & 39	27	Young	40540	Entact
6/27/2007	7:55:06	Soil <50 ppm	36, 37, 38 & 39	37	Young	40500	Entact
6/27/2007	7:56:24	Soil <50 ppm	36, 37, 38 & 39	26	Young	40720	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/27/2007	7:57:03	Soil <50 ppm	36, 37, 38 & 39	8	Young	38580	Entact
6/27/2007	7:57:56	Soil <50 ppm	36, 37, 38 & 39	17	Young	41740	Entact
6/27/2007	7:58:35	Soil <50 ppm	36, 37, 38 & 39	35	Young	41000	Entact
6/27/2007	7:59:55	Soil <50 ppm	36, 37, 38 & 39	1	Young	40100	Entact
6/27/2007	8:00:43	Soil <50 ppm	36, 37, 38 & 39	36	Young	41880	Entact
6/27/2007	8:11:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	40220	Entact
6/27/2007	8:13:08	Soil <50 ppm	36, 37, 38 & 39	6	Young	40460	Entact
6/27/2007	8:20:45	Soil <50 ppm	36, 37, 38 & 39	9	Young	39240	Entact
6/27/2007	8:23:14	Soil <50 ppm	36, 37, 38 & 39	34	Young	41080	Entact
6/27/2007	8:24:22	Soil <50 ppm	36, 37, 38 & 39	8	Young	39320	Entact
6/27/2007	8:28:46	Soil <50 ppm	36, 37, 38 & 39	27	Young	41680	Entact
6/27/2007	8:29:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/27/2007	8:29:42	Soil <50 ppm	36, 37, 38 & 39	17	Young	42740	Entact
6/27/2007	8:35:24	Soil <50 ppm	36, 37, 38 & 39	35	Young	41840	Entact
6/27/2007	8:43:56	Soil <50 ppm	36, 37, 38 & 39	26	Young	41460	Entact
6/27/2007	8:51:56	Soil <50 ppm	36, 37, 38 & 39	6	Young	39960	Entact
6/27/2007	8:52:41	Soil <50 ppm	36, 37, 38 & 39	1	Young	40380	Entact
6/27/2007	8:53:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	41880	Entact
6/27/2007	8:54:17	Soil <50 ppm	36, 37, 38 & 39	11	Young	39980	Entact
6/27/2007	8:55:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39820	Entact
6/27/2007	8:56:37	Soil <50 ppm	36, 37, 38 & 39	34	Young	41280	Entact
6/27/2007	9:03:39	Soil <50 ppm	36, 37, 38 & 39	27	Young	41700	Entact
6/27/2007	9:04:11	Soil <50 ppm	36, 37, 38 & 39	37	Young	41580	Entact
6/27/2007	9:10:22	Soil <50 ppm	36, 37, 38 & 39	17	Young	42580	Entact
6/27/2007	9:14:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	41360	Entact
6/27/2007	9:15:47	Soil <50 ppm	36, 37, 38 & 39	35	Young	41980	Entact
6/27/2007	9:17:34	Soil <50 ppm	36, 37, 38 & 39	8	Young	38860	Entact
6/27/2007	9:28:26	Soil <50 ppm	36, 37, 38 & 39	9	Young	38820	Entact
6/27/2007	9:29:11	Soil <50 ppm	36, 37, 38 & 39	34	Young	40580	Entact
6/27/2007	9:30:44	Soil <50 ppm	36, 37, 38 & 39	6	Young	39720	Entact
6/27/2007	9:31:38	Soil <50 ppm	36, 37, 38 & 39	27	Young	41640	Entact
6/27/2007	9:38:28	Soil <50 ppm	36, 37, 38 & 39	1	Young	39140	Entact
6/27/2007	9:39:16	Soil <50 ppm	36, 37, 38 & 39	17	Young	41680	Entact
6/27/2007	9:40:27	Soil <50 ppm	36, 37, 38 & 39	11	Young	40160	Entact
6/27/2007	9:40:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39480	Entact
6/27/2007	9:43:26	Soil <50 ppm	36, 37, 38 & 39	35	Young	41800	Entact
6/27/2007	9:44:09	Soil <50 ppm	36, 37, 38 & 39	26	Young	41560	Entact
6/27/2007	9:45:46	Soil <50 ppm	36, 37, 38 & 39	37	Young	41420	Entact
6/27/2007	9:59:02	Soil <50 ppm	36, 37, 38 & 39	9	Young	39180	Entact
6/27/2007	10:00:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	41420	Entact
6/27/2007	10:07:25	Soil <50 ppm	36, 37, 38 & 39	6	Young	39860	Entact
6/27/2007	10:11:13	Soil <50 ppm	36, 37, 38 & 39	1	Young	40240	Entact
6/27/2007	10:13:37	Soil <50 ppm	36, 37, 38 & 39	27	Young	41340	Entact
6/27/2007	10:14:05	Soil <50 ppm	36, 37, 38 & 39	17	Young	42040	Entact
6/27/2007	10:15:36	Soil <50 ppm	36, 37, 38 & 39	36	Young	41000	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/27/2007	10:15:59	Soil <50 ppm	36, 37, 38 & 39	35	Young	41440	Entact
6/27/2007	10:17:08	Soil <50 ppm	36, 37, 38 & 39	11	Young	39380	Entact
6/27/2007	10:17:30	Soil <50 ppm	36, 37, 38 & 39	8	Young	38780	Entact
6/27/2007	10:17:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41120	Entact
6/27/2007	10:21:33	Soil <50 ppm	36, 37, 38 & 39	9	Young	38480	Entact
6/27/2007	10:25:03	Soil <50 ppm	36, 37, 38 & 39	26	Young	41140	Entact
6/27/2007	10:26:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/27/2007	10:40:20	Soil <50 ppm	36, 37, 38 & 39	27	Young	41680	Entact
6/27/2007	10:42:23	Soil <50 ppm	36, 37, 38 & 39	6	Young	39580	Entact
6/27/2007	10:45:22	Soil <50 ppm	36, 37, 38 & 39	11	Young	40300	Entact
6/27/2007	10:45:41	Soil <50 ppm	36, 37, 38 & 39	17	Young	42740	Entact
6/27/2007	10:47:38	Soil <50 ppm	36, 37, 38 & 39	36	Young	42020	Entact
6/27/2007	10:50:21	Soil <50 ppm	36, 37, 38 & 39	37	Young	41080	Entact
6/27/2007	10:51:05	Soil <50 ppm	36, 37, 38 & 39	35	Young	42280	Entact
6/27/2007	10:51:36	Soil <50 ppm	36, 37, 38 & 39	8	Young	39580	Entact
6/27/2007	10:53:01	Soil <50 ppm	36, 37, 38 & 39	1	Young	39220	Entact
6/27/2007	10:55:31	Soil <50 ppm	36, 37, 38 & 39	26	Young	41480	Entact
6/27/2007	10:56:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	40760	Entact
6/27/2007	10:57:15	Soil <50 ppm	36, 37, 38 & 39	9	Young	39300	Entact
6/27/2007	11:08:29	Soil <50 ppm	36, 37, 38 & 39	27	Young	41660	Entact
6/27/2007	11:09:11	Soil <50 ppm	36, 37, 38 & 39	11	Young	40200	Entact
6/27/2007	11:12:31	Soil <50 ppm	36, 37, 38 & 39	6	Young	39800	Entact
6/27/2007	11:13:02	Soil <50 ppm	36, 37, 38 & 39	17	Young	42120	Entact
6/27/2007	11:13:44	Soil <50 ppm	36, 37, 38 & 39	37	Young	41580	Entact
6/27/2007	11:17:02	Soil <50 ppm	36, 37, 38 & 39	8	Young	39200	Entact
6/27/2007	11:18:33	Soil <50 ppm	36, 37, 38 & 39	35	Young	41440	Entact
6/27/2007	11:19:18	Soil <50 ppm	36, 37, 38 & 39	36	Young	41460	Entact
6/27/2007	11:22:04	Soil <50 ppm	36, 37, 38 & 39	26	Young	41100	Entact
6/27/2007	11:25:14	Soil <50 ppm	36, 37, 38 & 39	34	Young	41440	Entact
6/27/2007	11:26:12	Soil <50 ppm	36, 37, 38 & 39	1	Young	40260	Entact
6/27/2007	11:29:00	Soil <50 ppm	36, 37, 38 & 39	9	Young	39460	Entact
6/27/2007	11:42:20	Soil <50 ppm	36, 37, 38 & 39	6	Young	40280	Entact
6/27/2007	11:43:01	Soil <50 ppm	36, 37, 38 & 39	11	Young	39520	Entact
6/27/2007	11:43:52	Soil <50 ppm	36, 37, 38 & 39	27	Young	41520	Entact
6/27/2007	11:50:36	Soil <50 ppm	36, 37, 38 & 39	37	Young	41220	Entact
6/27/2007	11:56:34	Soil <50 ppm	36, 37, 38 & 39	26	Young	41180	Entact
6/27/2007	11:57:29	Soil <50 ppm	36, 37, 38 & 39	17	Young	42060	Entact
6/27/2007	11:58:58	Soil <50 ppm	36, 37, 38 & 39	8	Young	38920	Entact
6/27/2007	12:03:04	Soil <50 ppm	36, 37, 38 & 39	1	Young	39840	Entact
6/27/2007	12:04:18	Soil <50 ppm	36, 37, 38 & 39	9	Young	39620	Entact
6/27/2007	12:04:58	Soil <50 ppm	36, 37, 38 & 39	36	Young	41220	Entact
6/27/2007	12:05:51	Soil <50 ppm	36, 37, 38 & 39	35	Young	41980	Entact
6/27/2007	12:07:44	Soil <50 ppm	36, 37, 38 & 39	34	Young	41040	Entact
6/27/2007	12:11:03	Soil <50 ppm	36, 37, 38 & 39	27	Young	42020	Entact
6/27/2007	12:11:25	Soil <50 ppm	36, 37, 38 & 39	27	Young	41940	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/27/2007	12:13:45	Soil <50 ppm	36, 37, 38 & 39	6	Young	39280	Entact
6/27/2007	12:14:33	Soil <50 ppm	36, 37, 38 & 39	11	Young	39520	Entact
6/27/2007	12:23:02	Soil <50 ppm	36, 37, 38 & 39	26	Young	40680	Entact
6/27/2007	12:25:16	Soil <50 ppm	36, 37, 38 & 39	37	Young	41260	Entact
6/27/2007	12:26:26	Soil <50 ppm	36, 37, 38 & 39	17	Young	41800	Entact
6/27/2007	12:27:53	Soil <50 ppm	36, 37, 38 & 39	8	Young	39560	Entact
6/27/2007	12:34:04	Soil <50 ppm	36, 37, 38 & 39	9	Young	39760	Entact
6/27/2007	12:38:17	Soil <50 ppm	36, 37, 38 & 39	35	Young	41960	Entact
6/27/2007	12:40:44	Soil <50 ppm	36, 37, 38 & 39	34	Young	41560	Entact
6/27/2007	12:42:20	Soil <50 ppm	36, 37, 38 & 39	27	Young	41500	Entact
6/27/2007	12:44:47	Soil <50 ppm	36, 37, 38 & 39	1	Young	38920	Entact
6/27/2007	12:48:55	Soil <50 ppm	36, 37, 38 & 39	6	Young	39900	Entact
6/27/2007	12:52:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	41900	Entact
6/27/2007	12:54:19	Soil <50 ppm	36, 37, 38 & 39	11	Young	39640	Entact
6/27/2007	12:56:22	Soil <50 ppm	36, 37, 38 & 39	17	Young	42120	Entact
6/27/2007	13:00:26	Soil <50 ppm	36, 37, 38 & 39	8	Young	39460	Entact
6/27/2007	13:03:00	Soil <50 ppm	36, 37, 38 & 39	37	Young	41120	Entact
6/27/2007	13:03:36	Soil <50 ppm	36, 37, 38 & 39	9	Young	39920	Entact
6/27/2007	13:04:34	Soil <50 ppm	36, 37, 38 & 39	35	Young	42240	Entact
6/27/2007	13:06:33	Soil <50 ppm	36, 37, 38 & 39	26	Young	40880	Entact
6/27/2007	13:12:21	Soil <50 ppm	36, 37, 38 & 39	34	Young	40320	Entact
6/27/2007	13:14:38	Soil <50 ppm	36, 37, 38 & 39	27	Young	41720	Entact
6/27/2007	13:25:23	Soil <50 ppm	36, 37, 38 & 39	11	Young	39940	Entact
6/27/2007	13:25:42	Soil <50 ppm	36, 37, 38 & 39	6	Young	40160	Entact
6/27/2007	13:28:14	Soil <50 ppm	36, 37, 38 & 39	17	Young	42320	Entact
6/27/2007	13:28:33	Soil <50 ppm	36, 37, 38 & 39	1	Young	40140	Entact
6/27/2007	13:30:44	Soil <50 ppm	36, 37, 38 & 39	36	Young	40880	Entact
6/27/2007	13:32:58	Soil <50 ppm	36, 37, 38 & 39	37	Young	41140	Entact
6/27/2007	13:33:32	Soil <50 ppm	36, 37, 38 & 39	8	Young	39080	Entact
6/27/2007	13:35:30	Soil <50 ppm	36, 37, 38 & 39	9	Young	39320	Entact
6/27/2007	13:38:53	Soil <50 ppm	36, 37, 38 & 39	26	Young	40700	Entact
6/27/2007	13:42:43	Soil <50 ppm	36, 37, 38 & 39	34	Young	41120	Entact
6/27/2007	13:43:06	Soil <50 ppm	36, 37, 38 & 39	35	Young	42140	Entact
6/27/2007	13:43:39	Soil <50 ppm	36, 37, 38 & 39	27	Young	41540	Entact
6/27/2007	13:55:25	Soil <50 ppm	36, 37, 38 & 39	17	Young	42520	Entact
6/27/2007	13:56:53	Soil <50 ppm	36, 37, 38 & 39	11	Young	38880	Entact
6/27/2007	14:05:48	Soil <50 ppm	36, 37, 38 & 39	1	Young	39640	Entact
6/27/2007	14:06:07	Soil <50 ppm	36, 37, 38 & 39	8	Young	39500	Entact
6/27/2007	14:09:21	Soil <50 ppm	36, 37, 38 & 39	37	Young	41520	Entact
6/27/2007	14:09:42	Soil <50 ppm	36, 37, 38 & 39	36	Young	41900	Entact
6/27/2007	14:12:06	Soil <50 ppm	36, 37, 38 & 39	26	Young	41300	Entact
6/27/2007	14:13:37	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact
6/27/2007	14:15:05	Soil <50 ppm	36, 37, 38 & 39	27	Young	41600	Entact
6/27/2007	14:15:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	42000	Entact
6/27/2007	14:16:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39180	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/27/2007	14:26:01	Soil <50 ppm	36, 37, 38 & 39	17	Young	42060	Entact
6/27/2007	14:30:30	Soil <50 ppm	36, 37, 38 & 39	6	Young	39700	Entact
6/27/2007	14:33:15	Soil <50 ppm	36, 37, 38 & 39	11	Young	40060	Entact
6/27/2007	14:43:07	Soil <50 ppm	36, 37, 38 & 39	37	Young	40380	Entact
6/27/2007	14:44:00	Soil <50 ppm	36, 37, 38 & 39	26	Young	41320	Entact
6/27/2007	14:44:20	Soil <50 ppm	36, 37, 38 & 39	8	Young	39240	Entact
6/27/2007	14:44:56	Soil <50 ppm	36, 37, 38 & 39	36	Young	41460	Entact
6/27/2007	14:47:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	41500	Entact
6/27/2007	14:48:21	Soil <50 ppm	36, 37, 38 & 39	27	Young	41840	Entact
6/27/2007	14:48:46	Soil <50 ppm	36, 37, 38 & 39	1	Young	39660	Entact
6/27/2007	14:49:20	Soil <50 ppm	36, 37, 38 & 39	35	Young	41680	Entact
6/27/2007	14:50:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39520	Entact
6/27/2007	14:53:06	Soil <50 ppm	36, 37, 38 & 39	17	Young	41920	Entact
6/27/2007	15:11:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41380	Entact
6/27/2007	15:12:48	Soil <50 ppm	36, 37, 38 & 39	8	Young	39380	Entact
6/27/2007	15:14:36	Soil <50 ppm	36, 37, 38 & 39	36	Young	41840	Entact
6/27/2007	15:18:16	Soil <50 ppm	36, 37, 38 & 39	6	Young	40360	Entact
6/27/2007	15:18:52	Soil <50 ppm	36, 37, 38 & 39	11	Young	39980	Entact
6/27/2007	15:19:17	Soil <50 ppm	36, 37, 38 & 39	27	Young	41600	Entact
6/27/2007	15:19:44	Soil <50 ppm	36, 37, 38 & 39	35	Young	41880	Entact
6/27/2007	15:20:58	Soil <50 ppm	36, 37, 38 & 39	26	Young	41180	Entact
6/27/2007	15:21:53	Soil <50 ppm	36, 37, 38 & 39	34	Young	40920	Entact
6/27/2007	15:23:02	Soil <50 ppm	36, 37, 38 & 39	17	Young	42660	Entact
6/27/2007	15:29:21	Soil <50 ppm	36, 37, 38 & 39	1	Young	39720	Entact
6/27/2007	15:32:04	Soil <50 ppm	36, 37, 38 & 39	9	Young	39820	Entact
					Daily Total	6804640	
6/29/2007	8:15:29	Soil <50 ppm	36, 37, 38 & 39	9	Young	39500	Entact
6/29/2007	8:16:03	Soil <50 ppm	36, 37, 38 & 39	6	Young	39120	Entact
6/29/2007	8:18:36	Soil <50 ppm	36, 37, 38 & 39	11	Young	40040	Entact
6/29/2007	8:25:34	Soil <50 ppm	36, 37, 38 & 39	34	Young	40960	Entact
6/29/2007	8:26:50	Soil <50 ppm	36, 37, 38 & 39	22	Young	39880	Entact
6/29/2007	8:27:24	Soil <50 ppm	36, 37, 38 & 39	27	Young	41780	Entact
6/29/2007	8:38:08	Soil <50 ppm	36, 37, 38 & 39	1	Young	40360	Entact
6/29/2007	8:38:46	Soil <50 ppm	36, 37, 38 & 39	26	Young	41720	Entact
6/29/2007	8:39:01	Soil <50 ppm	36, 37, 38 & 39	8	Young	39320	Entact
6/29/2007	8:39:54	Soil <50 ppm	36, 37, 38 & 39	36	Young	41700	Entact
6/29/2007	8:40:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	42220	Entact
6/29/2007	8:41:01	Soil <50 ppm	36, 37, 38 & 39	17	Young	42760	Entact
6/29/2007	8:45:31	Soil <50 ppm	36, 37, 38 & 39	37	Young	41580	Entact
6/29/2007	8:53:07	Soil <50 ppm	36, 37, 38 & 39	9	Young	39420	Entact
6/29/2007	8:56:25	Soil <50 ppm	36, 37, 38 & 39	6	Young	40040	Entact
6/29/2007	8:56:48	Soil <50 ppm	36, 37, 38 & 39	11	Young	39800	Entact
6/29/2007	9:00:20	Soil <50 ppm	36, 37, 38 & 39	34	Young	40340	Entact
6/29/2007	9:02:09	Soil <50 ppm	36, 37, 38 & 39	27	Young	41880	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/29/2007	9:03:47	Soil <50 ppm	36, 37, 38 & 39	22	Young	39460	Entact
6/29/2007	9:18:10	Soil <50 ppm	36, 37, 38 & 39	8	Young	39920	Entact
6/29/2007	9:18:28	Soil <50 ppm	36, 37, 38 & 39	8	Young	39660	Entact
6/29/2007	9:19:17	Soil <50 ppm	36, 37, 38 & 39	35	Young	41480	Entact
6/29/2007	9:20:14	Soil <50 ppm	36, 37, 38 & 39	17	Young	42220	Entact
6/29/2007	9:23:11	Soil <50 ppm	36, 37, 38 & 39	36	Young	41100	Entact
6/29/2007	9:23:48	Soil <50 ppm	36, 37, 38 & 39	1	Young	39360	Entact
6/29/2007	9:24:38	Soil <50 ppm	36, 37, 38 & 39	37	Young	40580	Entact
6/29/2007	9:25:15	Soil <50 ppm	36, 37, 38 & 39	34	Young	41360	Entact
6/29/2007	9:26:36	Soil <50 ppm	36, 37, 38 & 39	26	Young	41440	Entact
6/29/2007	9:26:52	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/29/2007	9:27:49	Soil <50 ppm	36, 37, 38 & 39	6	Young	39280	Entact
6/29/2007	9:28:18	Soil <50 ppm	36, 37, 38 & 39	27	Young	41000	Entact
6/29/2007	9:32:15	Soil <50 ppm	36, 37, 38 & 39	11	Young	39960	Entact
6/29/2007	9:49:06	Soil <50 ppm	36, 37, 38 & 39	35	Young	42280	Entact
6/29/2007	9:49:52	Soil <50 ppm	36, 37, 38 & 39	22	Young	39220	Entact
6/29/2007	9:50:04	Soil <50 ppm	36, 37, 38 & 39	8	Young	35660	Entact
6/29/2007	9:54:18	Soil <50 ppm	36, 37, 38 & 39	8	Young	39500	Entact
6/29/2007	9:55:10	Soil <50 ppm	36, 37, 38 & 39	17	Young	42680	Entact
6/29/2007	9:55:29	Soil <50 ppm	36, 37, 38 & 39	1	Young	40080	Entact
6/29/2007	9:56:27	Soil <50 ppm	36, 37, 38 & 39	36	Young	41440	Entact
6/29/2007	10:01:31	Soil <50 ppm	36, 37, 38 & 39	26	Young	43300	Entact
6/29/2007	10:05:03	Soil <50 ppm	36, 37, 38 & 39	34	Young	41480	Entact
6/29/2007	10:05:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	40320	Entact
6/29/2007	10:06:17	Soil <50 ppm	36, 37, 38 & 39	9	Young	39840	Entact
6/29/2007	10:08:40	Soil <50 ppm	36, 37, 38 & 39	11	Young	40240	Entact
6/29/2007	10:09:47	Soil <50 ppm	36, 37, 38 & 39	37	Young	41840	Entact
6/29/2007	10:13:10	Soil <50 ppm	36, 37, 38 & 39	27	Young	41740	Entact
6/29/2007	10:22:40	Soil <50 ppm	36, 37, 38 & 39	8	Young	39300	Entact
6/29/2007	10:30:03	Soil <50 ppm	36, 37, 38 & 39	35	Young	41580	Entact
6/29/2007	10:36:53	Soil <50 ppm	36, 37, 38 & 39	1	Young	40320	Entact
6/29/2007	10:38:22	Soil <50 ppm	36, 37, 38 & 39	17	Young	42300	Entact
6/29/2007	10:39:23	Soil <50 ppm	36, 37, 38 & 39	34	Young	41320	Entact
6/29/2007	10:39:47	Soil <50 ppm	36, 37, 38 & 39	6	Young	40100	Entact
6/29/2007	10:41:46	Soil <50 ppm	36, 37, 38 & 39	26	Young	41140	Entact
6/29/2007	10:42:07	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/29/2007	10:42:54	Soil <50 ppm	36, 37, 38 & 39	36	Young	41800	Entact
6/29/2007	10:45:13	Soil <50 ppm	36, 37, 38 & 39	27	Young	41800	Entact
6/29/2007	10:45:48	Soil <50 ppm	36, 37, 38 & 39	11	Young	40200	Entact
6/29/2007	10:47:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	41300	Entact
6/29/2007	10:48:50	Soil <50 ppm	36, 37, 38 & 39	37	Young	41900	Entact
6/29/2007	10:48:58	Soil <50 ppm	36, 37, 38 & 39	37	Young	41880	Entact
6/29/2007	10:50:28	Soil <50 ppm	36, 37, 38 & 39	22	Young	39580	Entact
6/29/2007	11:00:38	Soil <50 ppm	36, 37, 38 & 39	8	Young	39540	Entact
6/29/2007	11:01:04	Soil <50 ppm	36, 37, 38 & 39	1	Young	40080	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/29/2007	11:07:37	Soil <50 ppm	36, 37, 38 & 39	17	Young	42760	Entact
6/29/2007	11:11:27	Soil <50 ppm	36, 37, 38 & 39	34	Young	41560	Entact
6/29/2007	11:12:01	Soil <50 ppm	36, 37, 38 & 39	27	Young	41860	Entact
6/29/2007	11:13:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39280	Entact
6/29/2007	11:14:30	Soil <50 ppm	36, 37, 38 & 39	6	Young	39260	Entact
6/29/2007	11:22:41	Soil <50 ppm	36, 37, 38 & 39	11	Young	40040	Entact
6/29/2007	11:24:59	Soil <50 ppm	36, 37, 38 & 39	26	Young	41700	Entact
6/29/2007	11:27:02	Soil <50 ppm	36, 37, 38 & 39	37	Young	41020	Entact
6/29/2007	11:30:33	Soil <50 ppm	36, 37, 38 & 39	35	Young	41700	Entact
6/29/2007	11:32:21	Soil <50 ppm	36, 37, 38 & 39	22	Young	38540	Entact
6/29/2007	11:36:26	Soil <50 ppm	36, 37, 38 & 39	36	Young	41320	Entact
6/29/2007	11:42:25	Soil <50 ppm	36, 37, 38 & 39	17	Young	42740	Entact
6/29/2007	11:42:50	Soil <50 ppm	36, 37, 38 & 39	8	Young	40020	Entact
6/29/2007	11:46:00	Soil <50 ppm	36, 37, 38 & 39	8	Young	39140	Entact
6/29/2007	11:46:53	Soil <50 ppm	36, 37, 38 & 39	34	Young	40960	Entact
6/29/2007	11:47:19	Soil <50 ppm	36, 37, 38 & 39	9	Young	39360	Entact
6/29/2007	11:48:07	Soil <50 ppm	36, 37, 38 & 39	1	Young	38960	Entact
6/29/2007	11:52:22	Soil <50 ppm	36, 37, 38 & 39	6	Young	40320	Entact
6/29/2007	11:59:30	Soil <50 ppm	36, 37, 38 & 39	27	Young	41380	Entact
6/29/2007	12:02:19	Soil <50 ppm	36, 37, 38 & 39	11	Young	39760	Entact
6/29/2007	12:04:27	Soil <50 ppm	36, 37, 38 & 39	26	Young	41040	Entact
6/29/2007	12:05:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	40520	Entact
6/29/2007	12:11:30	Soil <50 ppm	36, 37, 38 & 39	22	Young	39320	Entact
6/29/2007	12:11:55	Soil <50 ppm	36, 37, 38 & 39	17	Young	42240	Entact
6/29/2007	12:12:57	Soil <50 ppm	36, 37, 38 & 39	35	Young	41140	Entact
6/29/2007	12:13:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	38200	Entact
6/29/2007	12:14:00	Soil <50 ppm	36, 37, 38 & 39	8	Young	38200	Entact
6/29/2007	12:14:06	Soil <50 ppm	36, 37, 38 & 39	8	Young	38380	Entact
6/29/2007	12:15:45	Soil <50 ppm	36, 37, 38 & 39	34	Young	41620	Entact
6/29/2007	12:16:41	Soil <50 ppm	36, 37, 38 & 39	36	Young	41180	Entact
6/29/2007	12:23:18	Soil <50 ppm	36, 37, 38 & 39	1	Young	39220	Entact
6/29/2007	12:26:11	Soil <50 ppm	36, 37, 38 & 39	9	Young	39420	Entact
6/29/2007	12:27:00	Soil <50 ppm	36, 37, 38 & 39	8	Young	38920	Entact
6/29/2007	12:27:50	Soil <50 ppm	36, 37, 38 & 39	27	Young	41400	Entact
6/29/2007	12:30:55	Soil <50 ppm	36, 37, 38 & 39	6	Young	45720	Entact
6/29/2007	12:32:46	Soil <50 ppm	36, 37, 38 & 39	26	Young	41780	Entact
6/29/2007	12:37:35	Soil <50 ppm	36, 37, 38 & 39	6	Young	40320	Entact
6/29/2007	12:40:45	Soil <50 ppm	36, 37, 38 & 39	11	Young	39920	Entact
6/29/2007	12:42:22	Soil <50 ppm	36, 37, 38 & 39	37	Young	41120	Entact
6/29/2007	12:45:41	Soil <50 ppm	36, 37, 38 & 39	35	Young	41100	Entact
6/29/2007	12:47:47	Soil <50 ppm	36, 37, 38 & 39	34	Young	41300	Entact
6/29/2007	12:49:10	Soil <50 ppm	36, 37, 38 & 39	22	Young	39860	Entact
6/29/2007	12:49:36	Soil <50 ppm	36, 37, 38 & 39	17	Young	42120	Entact
6/29/2007	12:50:11	Soil <50 ppm	36, 37, 38 & 39	8	Young	39140	Entact
6/29/2007	12:54:20	Soil <50 ppm	36, 37, 38 & 39	1	Young	39560	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/29/2007	12:55:23	Soil <50 ppm	36, 37, 38 & 39	36	Young	41880	Entact
6/29/2007	12:56:04	Soil <50 ppm	36, 37, 38 & 39	9	Young	39220	Entact
6/29/2007	12:57:39	Soil <50 ppm	36, 37, 38 & 39	27	Young	41120	Entact
6/29/2007	12:59:07	Soil <50 ppm	36, 37, 38 & 39	6	Young	40400	Entact
6/29/2007	13:05:25	Soil <50 ppm	36, 37, 38 & 39	26	Young	41140	Entact
6/29/2007	13:10:58	Soil <50 ppm	36, 37, 38 & 39	11	Young	40340	Entact
6/29/2007	13:11:24	Soil <50 ppm	36, 37, 38 & 39	34	Young	41560	Entact
6/29/2007	13:17:01	Soil <50 ppm	36, 37, 38 & 39	37	Young	40580	Entact
6/29/2007	13:18:53	Soil <50 ppm	36, 37, 38 & 39	35	Young	41920	Entact
6/29/2007	13:19:33	Soil <50 ppm	36, 37, 38 & 39	17	Young	42200	Entact
6/29/2007	13:21:58	Soil <50 ppm	36, 37, 38 & 39	22	Young	39760	Entact
6/29/2007	13:22:18	Soil <50 ppm	36, 37, 38 & 39	8	Young	40000	Entact
6/29/2007	13:24:28	Soil <50 ppm	36, 37, 38 & 39	8	Young	38340	Entact
6/29/2007	13:26:08	Soil <50 ppm	36, 37, 38 & 39	36	Young	41860	Entact
6/29/2007	13:27:28	Soil <50 ppm	36, 37, 38 & 39	1	Young	40140	Entact
6/29/2007	13:29:28	Soil <50 ppm	36, 37, 38 & 39	27	Young	41720	Entact
6/29/2007	13:33:53	Soil <50 ppm	36, 37, 38 & 39	9	Young	39400	Entact
6/29/2007	13:36:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41720	Entact
6/29/2007	13:41:18	Soil <50 ppm	36, 37, 38 & 39	11	Young	38980	Entact
6/29/2007	13:43:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact
6/29/2007	13:43:43	Soil <50 ppm	36, 37, 38 & 39	6	Young	40120	Entact
6/29/2007	13:50:43	Soil <50 ppm	36, 37, 38 & 39	35	Young	41960	Entact
6/29/2007	14:00:30	Soil <50 ppm	36, 37, 38 & 39	8	Young	38520	Entact
6/29/2007	14:00:57	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/29/2007	14:01:24	Soil <50 ppm	36, 37, 38 & 39	22	Young	39640	Entact
6/29/2007	14:03:57	Soil <50 ppm	36, 37, 38 & 39	1	Young	40380	Entact
6/29/2007	14:04:30	Soil <50 ppm	36, 37, 38 & 39	17	Young	42220	Entact
6/29/2007	14:05:02	Soil <50 ppm	36, 37, 38 & 39	27	Young	42600	Entact
6/29/2007	14:05:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	40460	Entact
6/29/2007	14:07:13	Soil <50 ppm	36, 37, 38 & 39	36	Young	41000	Entact
6/29/2007	14:11:11	Soil <50 ppm	36, 37, 38 & 39	9	Young	39360	Entact
6/29/2007	14:12:54	Soil <50 ppm	36, 37, 38 & 39	26	Young	41340	Entact
6/29/2007	14:15:32	Soil <50 ppm	36, 37, 38 & 39	11	Young	40200	Entact
6/29/2007	14:21:15	Soil <50 ppm	36, 37, 38 & 39	6	Young	40280	Entact
6/29/2007	14:21:46	Soil <50 ppm	36, 37, 38 & 39	27	Young	41660	Entact
6/29/2007	14:22:15	Soil <50 ppm	36, 37, 38 & 39	8	Young	39700	Entact
6/29/2007	14:23:12	Soil <50 ppm	36, 37, 38 & 39	35	Young	41840	Entact
6/29/2007	14:23:55	Soil <50 ppm	36, 37, 38 & 39	37	Young	41040	Entact
6/29/2007	14:32:21	Soil <50 ppm	36, 37, 38 & 39	1	Young	40200	Entact
6/29/2007	14:40:43	Soil <50 ppm	36, 37, 38 & 39	22	Young	39100	Entact
6/29/2007	14:41:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	40900	Entact
6/29/2007	14:42:15	Soil <50 ppm	36, 37, 38 & 39	17	Young	41820	Entact
6/29/2007	14:47:13	Soil <50 ppm	36, 37, 38 & 39	9	Young	38880	Entact
6/29/2007	14:49:08	Soil <50 ppm	36, 37, 38 & 39	36	Young	41720	Entact
6/29/2007	14:50:07	Soil <50 ppm	36, 37, 38 & 39	26	Young	41840	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/29/2007	14:53:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	40720	Entact
6/29/2007	14:53:52	Soil <50 ppm	36, 37, 38 & 39	6	Young	39240	Entact
6/29/2007	14:59:15	Soil <50 ppm	36, 37, 38 & 39	27	Young	41360	Entact
6/29/2007	15:04:25	Soil <50 ppm	36, 37, 38 & 39	8	Young	39360	Entact
6/29/2007	15:06:40	Soil <50 ppm	36, 37, 38 & 39	35	Young	41600	Entact
6/29/2007	15:07:23	Soil <50 ppm	36, 37, 38 & 39	11	Young	39340	Entact
6/29/2007	15:09:49	Soil <50 ppm	36, 37, 38 & 39	1	Young	39960	Entact
6/29/2007	15:14:44	Soil <50 ppm	36, 37, 38 & 39	17	Young	42400	Entact
6/29/2007	15:17:53	Soil <50 ppm	36, 37, 38 & 39	37	Young	41160	Entact
6/29/2007	15:18:27	Soil <50 ppm	36, 37, 38 & 39	22	Young	39020	Entact
6/29/2007	15:22:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	41060	Entact
6/29/2007	15:22:55	Soil <50 ppm	36, 37, 38 & 39	26	Young	41640	Entact
6/29/2007	15:24:30	Soil <50 ppm	36, 37, 38 & 39	9	Young	39960	Entact
6/29/2007	15:26:16	Soil <50 ppm	36, 37, 38 & 39	6	Young	39380	Entact
6/29/2007	15:29:10	Soil <50 ppm	36, 37, 38 & 39	36	Young	41200	Entact
6/29/2007	15:30:16	Soil <50 ppm	36, 37, 38 & 39	27	Young	41800	Entact
					Daily Total	6867220	
6/30/2007	7:36:58	Soil <50 ppm	36, 37, 38 & 39	6	Young	39200	Entact
6/30/2007	7:50:49	Soil <50 ppm	36, 37, 38 & 39	9	Young	39540	Entact
6/30/2007	7:51:27	Soil <50 ppm	36, 37, 38 & 39	11	Young	39820	Entact
6/30/2007	7:52:08	Soil <50 ppm	36, 37, 38 & 39	35	Young	41760	Entact
6/30/2007	7:53:19	Soil <50 ppm	36, 37, 38 & 39	36	Young	42160	Entact
6/30/2007	7:55:35	Soil <50 ppm	36, 37, 38 & 39	37	Young	40660	Entact
6/30/2007	7:56:06	Soil <50 ppm	36, 37, 38 & 39	27	Young	40840	Entact
6/30/2007	7:57:23	Soil <50 ppm	36, 37, 38 & 39	26	Young	41020	Entact
6/30/2007	7:57:45	Soil <50 ppm	36, 37, 38 & 39	8	Young	38840	Entact
6/30/2007	7:58:49	Soil <50 ppm	36, 37, 38 & 39	34	Young	40280	Entact
6/30/2007	8:01:56	Soil <50 ppm	36, 37, 38 & 39	22	Young	38620	Entact
6/30/2007	8:03:16	Soil <50 ppm	36, 37, 38 & 39	17	Young	41500	Entact
6/30/2007	8:17:03	Soil <50 ppm	36, 37, 38 & 39	6	Young	39700	Entact
6/30/2007	8:19:03	Soil <50 ppm	36, 37, 38 & 39	9	Young	38700	Entact
6/30/2007	8:19:29	Soil <50 ppm	36, 37, 38 & 39	8	Young	38360	Entact
6/30/2007	8:21:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	39940	Entact
6/30/2007	8:22:21	Soil <50 ppm	36, 37, 38 & 39	35	Young	41960	Entact
6/30/2007	8:24:17	Soil <50 ppm	36, 37, 38 & 39	26	Young	40580	Entact
6/30/2007	8:27:55	Soil <50 ppm	36, 37, 38 & 39	34	Young	41580	Entact
6/30/2007	8:28:18	Soil <50 ppm	36, 37, 38 & 39	27	Young	41800	Entact
6/30/2007	8:30:45	Soil <50 ppm	36, 37, 38 & 39	22	Young	39420	Entact
6/30/2007	8:32:07	Soil <50 ppm	36, 37, 38 & 39	37	Young	40900	Entact
6/30/2007	8:32:40	Soil <50 ppm	36, 37, 38 & 39	17	Young	42160	Entact
6/30/2007	8:33:25	Soil <50 ppm	36, 37, 38 & 39	36	Young	41100	Entact
6/30/2007	8:49:38	Soil <50 ppm	36, 37, 38 & 39	8	Young	39720	Entact
6/30/2007	8:49:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	40200	Entact
6/30/2007	8:50:25	Soil <50 ppm	36, 37, 38 & 39	11	Young	38980	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/30/2007	8:51:02	Soil <50 ppm	36, 37, 38 & 39	9	Young	38600	Entact
6/30/2007	8:54:15	Soil <50 ppm	36, 37, 38 & 39	35	Young	41260	Entact
6/30/2007	8:54:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	40860	Entact
6/30/2007	8:56:12	Soil <50 ppm	36, 37, 38 & 39	26	Young	41140	Entact
6/30/2007	8:56:47	Soil <50 ppm	36, 37, 38 & 39	27	Young	40780	Entact
6/30/2007	8:57:28	Soil <50 ppm	36, 37, 38 & 39	37	Young	41160	Entact
6/30/2007	8:58:36	Soil <50 ppm	36, 37, 38 & 39	17	Young	41860	Entact
6/30/2007	8:59:01	Soil <50 ppm	36, 37, 38 & 39	22	Young	38860	Entact
6/30/2007	9:02:09	Soil <50 ppm	36, 37, 38 & 39	36	Young	41380	Entact
6/30/2007	9:08:06	Soil <50 ppm	36, 37, 38 & 39	8	Young	39340	Entact
6/30/2007	9:10:33	Soil <50 ppm	36, 37, 38 & 39	9	Young	38940	Entact
6/30/2007	9:15:26	Soil <50 ppm	36, 37, 38 & 39	6	Young	39900	Entact
6/30/2007	9:17:06	Soil <50 ppm	36, 37, 38 & 39	11	Young	39120	Entact
6/30/2007	9:18:11	Soil <50 ppm	36, 37, 38 & 39	35	Young	41020	Entact
6/30/2007	9:28:42	Soil <50 ppm	36, 37, 38 & 39	34	Young	40520	Entact
6/30/2007	9:29:18	Soil <50 ppm	36, 37, 38 & 39	27	Young	40680	Entact
6/30/2007	9:30:45	Soil <50 ppm	36, 37, 38 & 39	17	Young	42600	Entact
6/30/2007	9:33:20	Soil <50 ppm	36, 37, 38 & 39	26	Young	41100	Entact
6/30/2007	9:34:19	Soil <50 ppm	36, 37, 38 & 39	8	Young	39520	Entact
6/30/2007	9:38:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	40720	Entact
6/30/2007	9:45:18	Soil <50 ppm	36, 37, 38 & 39	9	Young	39780	Entact
6/30/2007	9:45:48	Soil <50 ppm	36, 37, 38 & 39	36	Young	42080	Entact
6/30/2007	9:49:21	Soil <50 ppm	36, 37, 38 & 39	11	Young	39880	Entact
6/30/2007	9:52:31	Soil <50 ppm	36, 37, 38 & 39	35	Young	41700	Entact
6/30/2007	9:52:54	Soil <50 ppm	36, 37, 38 & 39	34	Young	40840	Entact
6/30/2007	9:54:39	Soil <50 ppm	36, 37, 38 & 39	27	Young	41180	Entact
6/30/2007	9:55:03	Soil <50 ppm	36, 37, 38 & 39	17	Young	42040	Entact
6/30/2007	9:56:17	Soil <50 ppm	36, 37, 38 & 39	6	Young	39740	Entact
6/30/2007	9:56:57	Soil <50 ppm	36, 37, 38 & 39	26	Young	40840	Entact
6/30/2007	9:57:34	Soil <50 ppm	36, 37, 38 & 39	8	Young	38720	Entact
6/30/2007	10:09:38	Soil <50 ppm	36, 37, 38 & 39	9	Young	39560	Entact
6/30/2007	10:10:07	Soil <50 ppm	36, 37, 38 & 39	22	Young	39300	Entact
6/30/2007	10:20:23	Soil <50 ppm	36, 37, 38 & 39	37	Young	41000	Entact
6/30/2007	10:20:48	Soil <50 ppm	36, 37, 38 & 39	11	Young	39480	Entact
6/30/2007	10:23:22	Soil <50 ppm	36, 37, 38 & 39	34	Young	41180	Entact
6/30/2007	10:24:02	Soil <50 ppm	36, 37, 38 & 39	36	Young	41540	Entact
6/30/2007	10:24:26	Soil <50 ppm	36, 37, 38 & 39	35	Young	41640	Entact
6/30/2007	10:24:56	Soil <50 ppm	36, 37, 38 & 39	27	Young	40720	Entact
6/30/2007	10:25:38	Soil <50 ppm	36, 37, 38 & 39	6	Young	39360	Entact
6/30/2007	10:26:41	Soil <50 ppm	36, 37, 38 & 39	17	Young	42220	Entact
6/30/2007	10:33:52	Soil <50 ppm	36, 37, 38 & 39	8	Young	38200	Entact
6/30/2007	10:34:03	Soil <50 ppm	36, 37, 38 & 39	8	Young	38380	Entact
6/30/2007	10:34:46	Soil <50 ppm	36, 37, 38 & 39	22	Young	38660	Entact
6/30/2007	10:35:45	Soil <50 ppm	36, 37, 38 & 39	26	Young	41500	Entact
6/30/2007	10:37:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	39800	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/30/2007	10:38:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41400	Entact
6/30/2007	10:48:33	Soil <50 ppm	36, 37, 38 & 39	11	Young	39740	Entact
6/30/2007	10:50:59	Soil <50 ppm	36, 37, 38 & 39	34	Young	40960	Entact
6/30/2007	10:56:27	Soil <50 ppm	36, 37, 38 & 39	6	Young	39220	Entact
6/30/2007	10:56:51	Soil <50 ppm	36, 37, 38 & 39	27	Young	41620	Entact
6/30/2007	10:57:40	Soil <50 ppm	36, 37, 38 & 39	36	Young	41240	Entact
6/30/2007	10:58:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	41680	Entact
6/30/2007	10:59:40	Soil <50 ppm	36, 37, 38 & 39	9	Young	39260	Entact
6/30/2007	11:01:14	Soil <50 ppm	36, 37, 38 & 39	22	Young	38500	Entact
6/30/2007	11:01:59	Soil <50 ppm	36, 37, 38 & 39	8	Young	38420	Entact
6/30/2007	11:05:30	Soil <50 ppm	36, 37, 38 & 39	26	Young	41500	Entact
6/30/2007	11:06:02	Soil <50 ppm	36, 37, 38 & 39	17	Young	42400	Entact
6/30/2007	11:07:34	Soil <50 ppm	36, 37, 38 & 39	37	Young	41500	Entact
6/30/2007	11:20:49	Soil <50 ppm	36, 37, 38 & 39	11	Young	39660	Entact
6/30/2007	11:21:43	Soil <50 ppm	36, 37, 38 & 39	34	Young	40820	Entact
6/30/2007	11:22:58	Soil <50 ppm	36, 37, 38 & 39	27	Young	41000	Entact
6/30/2007	11:23:44	Soil <50 ppm	36, 37, 38 & 39	6	Young	39940	Entact
6/30/2007	11:33:29	Soil <50 ppm	36, 37, 38 & 39	35	Young	41620	Entact
6/30/2007	11:34:20	Soil <50 ppm	36, 37, 38 & 39	8	Young	38840	Entact
6/30/2007	11:35:01	Soil <50 ppm	36, 37, 38 & 39	36	Young	40980	Entact
6/30/2007	11:38:22	Soil <50 ppm	36, 37, 38 & 39	26	Young	41860	Entact
6/30/2007	11:38:48	Soil <50 ppm	36, 37, 38 & 39	22	Young	38940	Entact
6/30/2007	11:39:23	Soil <50 ppm	36, 37, 38 & 39	17	Young	41680	Entact
6/30/2007	11:42:09	Soil <50 ppm	36, 37, 38 & 39	9	Young	39000	Entact
6/30/2007	11:42:51	Soil <50 ppm	36, 37, 38 & 39	37	Young	41200	Entact
6/30/2007	11:44:47	Soil <50 ppm	36, 37, 38 & 39	34	Young	40200	Entact
6/30/2007	11:47:27	Soil <50 ppm	36, 37, 38 & 39	11	Young	39120	Entact
6/30/2007	11:48:11	Soil <50 ppm	36, 37, 38 & 39	27	Young	40680	Entact
6/30/2007	11:50:07	Soil <50 ppm	36, 37, 38 & 39	8	Young	38760	Entact
6/30/2007	12:00:21	Soil <50 ppm	36, 37, 38 & 39	6	Young	39060	Entact
6/30/2007	12:01:27	Soil <50 ppm	36, 37, 38 & 39	35	Young	41920	Entact
6/30/2007	12:04:49	Soil <50 ppm	36, 37, 38 & 39	36	Young	41680	Entact
6/30/2007	12:07:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41360	Entact
6/30/2007	12:08:34	Soil <50 ppm	36, 37, 38 & 39	22	Young	39620	Entact
6/30/2007	12:15:28	Soil <50 ppm	36, 37, 38 & 39	34	Young	41520	Entact
6/30/2007	12:15:52	Soil <50 ppm	36, 37, 38 & 39	9	Young	39560	Entact
6/30/2007	12:19:23	Soil <50 ppm	36, 37, 38 & 39	27	Young	41560	Entact
6/30/2007	12:21:09	Soil <50 ppm	36, 37, 38 & 39	17	Young	42420	Entact
6/30/2007	12:22:05	Soil <50 ppm	36, 37, 38 & 39	37	Young	40620	Entact
6/30/2007	12:23:18	Soil <50 ppm	36, 37, 38 & 39	11	Young	39880	Entact
6/30/2007	12:24:41	Soil <50 ppm	36, 37, 38 & 39	6	Young	39140	Entact
6/30/2007	12:32:45	Soil <50 ppm	36, 37, 38 & 39	8	Young	39560	Entact
6/30/2007	12:37:13	Soil <50 ppm	36, 37, 38 & 39	36	Young	41340	Entact
6/30/2007	12:37:44	Soil <50 ppm	36, 37, 38 & 39	22	Young	39000	Entact
6/30/2007	12:39:08	Soil <50 ppm	36, 37, 38 & 39	26	Young	40460	Entact

TABLE 2.1A

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
6/30/2007	12:43:27	Soil <50 ppm	36, 37, 38 & 39	34	Young	41580	Entact
6/30/2007	12:44:20	Soil <50 ppm	36, 37, 38 & 39	17	Young	42340	Entact
6/30/2007	12:52:01	Soil <50 ppm	36, 37, 38 & 39	37	Young	40740	Entact
6/30/2007	12:52:31	Soil <50 ppm	36, 37, 38 & 39	35	Young	41420	Entact
6/30/2007	12:53:57	Soil <50 ppm	36, 37, 38 & 39	9	Young	39020	Entact
6/30/2007	12:54:20	Soil <50 ppm	36, 37, 38 & 39	11	Young	39320	Entact
6/30/2007	12:55:34	Soil <50 ppm	36, 37, 38 & 39	8	Young	38700	Entact
6/30/2007	12:56:12	Soil <50 ppm	36, 37, 38 & 39	27	Young	41440	Entact
6/30/2007	12:58:06	Soil <50 ppm	36, 37, 38 & 39	36	Young	41960	Entact
6/30/2007	13:01:34	Soil <50 ppm	36, 37, 38 & 39	26	Young	41740	Entact
6/30/2007	13:10:34	Soil <50 ppm	36, 37, 38 & 39	6	Young	40220	Entact
6/30/2007	13:11:03	Soil <50 ppm	36, 37, 38 & 39	22	Young	39540	Entact
6/30/2007	13:13:07	Soil <50 ppm	36, 37, 38 & 39	34	Young	41240	Entact
6/30/2007	13:14:47	Soil <50 ppm	36, 37, 38 & 39	17	Young	42160	Entact
6/30/2007	13:18:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	40820	Entact
6/30/2007	13:20:30	Soil <50 ppm	36, 37, 38 & 39	27	Young	41440	Entact
6/30/2007	13:25:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	39160	Entact
6/30/2007	13:27:58	Soil <50 ppm	36, 37, 38 & 39	8	Young	39600	Entact
6/30/2007	13:28:20	Soil <50 ppm	36, 37, 38 & 39	11	Young	40060	Entact
6/30/2007	13:38:19	Soil <50 ppm	36, 37, 38 & 39	35	Young	41440	Entact
6/30/2007	13:38:40	Soil <50 ppm	36, 37, 38 & 39	22	Young	39280	Entact
6/30/2007	13:43:57	Soil <50 ppm	36, 37, 38 & 39	26	Young	41560	Entact
6/30/2007	13:44:32	Soil <50 ppm	36, 37, 38 & 39	6	Young	40140	Entact
6/30/2007	13:51:30	Soil <50 ppm	36, 37, 38 & 39	36	Young	40720	Entact
6/30/2007	13:52:05	Soil <50 ppm	36, 37, 38 & 39	37	Young	40440	Entact
6/30/2007	13:52:57	Soil <50 ppm	36, 37, 38 & 39	27	Young	41420	Entact
6/30/2007	13:54:16	Soil <50 ppm	36, 37, 38 & 39	34	Young	41000	Entact
6/30/2007	13:56:15	Soil <50 ppm	36, 37, 38 & 39	17	Young	41440	Entact
6/30/2007	13:58:01	Soil <50 ppm	36, 37, 38 & 39	9	Young	38640	Entact
6/30/2007	13:59:51	Soil <50 ppm	36, 37, 38 & 39	11	Young	40320	Entact
6/30/2007	14:09:50	Soil <50 ppm	36, 37, 38 & 39	35	Young	41160	Entact
6/30/2007	14:19:37	Soil <50 ppm	36, 37, 38 & 39	6	Young	40500	Entact
6/30/2007	14:20:49	Soil <50 ppm	36, 37, 38 & 39	36	Young	41580	Entact
6/30/2007	14:22:43	Soil <50 ppm	36, 37, 38 & 39	37	Young	41160	Entact
					Daily Total	6111780	

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/1/2007	1645117	93104WAS	Soil > 50 ppm	Parcel 37	1037-3	U.S. Bulk Transport Inc.	42,140	Entact
6/1/2007	1645118	93105WAS	Soil > 50 ppm	Parcel 37	1037-4	U.S. Bulk Transport Inc.	42,180	Entact
6/1/2007	1645119	93106WAS	Soil > 50 ppm	Parcel 37	1037-1	U.S. Bulk Transport Inc.	42,200	Entact
6/1/2007	1645120	93107WAS	Soil > 50 ppm	Parcel 37	67	U.S. Bulk Transport Inc.	41,760	Entact
6/1/2007	1645121	93108WAS	Soil > 50 ppm	Parcel 37	69	U.S. Bulk Transport Inc.	41,620	Entact
6/1/2007	1645122	93109WAS	Soil > 50 ppm	Parcel 37	M9	U.S. Bulk Transport Inc.	41,420	Entact
6/1/2007	1645123	93110WAS	Soil > 50 ppm	Parcel 37	1024-4	U.S. Bulk Transport Inc.	47,660	Entact
6/1/2007	1645124	93111WAS	Soil > 50 ppm	Parcel 37	1024-2	U.S. Bulk Transport Inc.	48,920	Entact
6/1/2007	1645125	93112WAS	Soil > 50 ppm	Parcel 37	1037-1	U.S. Bulk Transport Inc.	42,480	Entact
6/1/2007	1645126	93113WAS	Soil > 50 ppm	Parcel 37	1037-3	U.S. Bulk Transport Inc.	42,200	Entact
6/1/2007	1645127	93114WAS	Soil > 50 ppm	Parcel 37	1037-4	U.S. Bulk Transport Inc.	42,520	Entact
6/1/2007	1645128	93115WAS	Soil > 50 ppm	Parcel 37	M9	U.S. Bulk Transport Inc.	41,860	Entact
6/1/2007	1645129	93116WAS	Soil > 50 ppm	Parcel 37	69	U.S. Bulk Transport Inc.	41,760	Entact
6/1/2007	1645130	93117WAS	Soil > 50 ppm	Parcel 37	67	U.S. Bulk Transport Inc.	42,240	Entact
6/1/2007	1645131	93118WAS	Soil > 50 ppm	Parcel 37	1024-2	U.S. Bulk Transport Inc.	47,620	Entact
						Daily Total	648,580	
6/4/2007	1645132	93119WAS	Soil > 50 ppm	Parcel 37	1037-6	U.S. Bulk Transport Inc.	41,200	Entact
6/4/2007	1645133	93120WAS	Soil > 50 ppm	Parcel 37	1037-1	U.S. Bulk Transport Inc.	42,020	Entact
6/4/2007	1645134	93121WAS	Soil > 50 ppm	Parcel 37	67	U.S. Bulk Transport Inc.	41,020	Entact
6/4/2007	1645135	93122WAS	Soil > 50 ppm	Parcel 37	69	U.S. Bulk Transport Inc.	40,880	Entact
6/4/2007	1645136	93123WAS	Soil > 50 ppm	Parcel 37	M9	U.S. Bulk Transport Inc.	41,760	Entact
6/4/2007	1645137	93124WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,900	Entact
6/4/2007	1645138	93125WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,000	Entact
6/4/2007	1645139	93126WAS	Soil > 50 ppm	Parcel 37	1037-6	U.S. Bulk Transport Inc.	41,320	Entact
6/4/2007	1645140	93127WAS	Soil > 50 ppm	Parcel 37	1037-1	U.S. Bulk Transport Inc.	42,560	Entact
6/4/2007	1645141	93128WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,360	Entact
6/4/2007	1645142	93129WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,700	Entact
6/4/2007	1645143	93130WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,280	Entact
6/4/2007	1645144	93131WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47,860	Entact

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/4/2007	1645145	93132WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,760	Entact
						Daily Total	605,620	
6/5/2007	1645146	93133WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,160	Entact
6/5/2007	1645147	93134WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,040	Entact
6/5/2007	1645148	93135WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,640	Entact
6/5/2007	1645149	93136WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,080	Entact
6/5/2007	1645150	93137WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,640	Entact
6/5/2007	1645151	93138WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,920	Entact
6/5/2007	1645152	93139WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,560	Entact
6/5/2007	1645153	93140WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,440	Entact
6/5/2007	1645154	93141WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,540	Entact
6/5/2007	1645155	93142WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,960	Entact
						Daily Total	439,980	
6/6/2007	1645156	93143WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,380	Entact
6/6/2007	1645157	93144WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,600	Entact
6/6/2007	1703678	111950WAS	Misc. Debris	AOI10	528-2423	U.S. Bulk Transport Inc.	640	Entact
6/6/2007	1645158	93145WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,580	Entact
6/6/2007	1645159	93146WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,340	Entact
6/6/2007	1645160	93147WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,740	Entact
6/6/2007	1645161	93147WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,900	Entact
6/6/2007	1645162	93148WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,600	Entact
						Daily Total	304,780	
6/7/2007	1644615	92650WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,980	Entact
6/7/2007	1644616	92651WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42,140	Entact
6/7/2007	1644617	92652WAS	Soil > 50 ppm	Parcel 39	1037-6	U.S. Bulk Transport Inc.	41,460	Entact
6/7/2007	1644618	92653WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,200	Entact

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/7/2007	1644619	92654WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,800	Entact
6/7/2007	1644620	92655WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,360	Entact
6/7/2007	1644621	92656WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	42,020	Entact
6/7/2007	1644622	92657WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41,800	Entact
6/7/2007	1644623	92658WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49,020	Entact
6/7/2007	1644624	92659WAS	Soil > 50 ppm	Parcel 39	1037-6	U.S. Bulk Transport Inc.	41,580	Entact
6/7/2007	1644625	92660WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	42,240	Entact
6/7/2007	1644626	92661WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,880	Entact
						Daily Total	508,480	
6/8/2007	1644627	92662WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,640	Entact
6/8/2007	1644628	92663WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40,940	Entact
6/8/2007	1644629	92664WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49,120	Entact
						Daily Total	131,700	
6/11/2007	1644630	92665WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,680	Entact
6/11/2007	1644631	92666WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42,800	Entact
6/11/2007	1644632	92667WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,320	Entact
6/11/2007	1644633	92668WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,740	Entact
6/11/2007	1644634	92669WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,940	Entact
6/11/2007	1644635	92670WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,820	Entact
6/11/2007	1644636	92671WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42,240	Entact
6/11/2007	1644637	92672WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,600	Entact
6/11/2007	1644638	92673WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,980	Entact
6/11/2007	1644639	92674WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,820	Entact
6/11/2007	1644640	92675WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,760	Entact
6/11/2007	1644641	92676WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,980	Entact
						Daily Total	515,680	
6/12/2007	1644642	92677	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,480	Entact

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/12/2007	1644643	92678	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,660	Entact
6/12/2007	1644644	92679	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,700	Entact
6/12/2007	1644645	92680	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49,240	Entact
6/12/2007	1644646	92681	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,280	Entact
6/12/2007	1644647	92682	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,980	Entact
6/12/2007	1644648	92683	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,560	Entact
6/12/2007	1644649	92684	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,940	Entact
						Daily Total	345,840	
6/13/2007	1644650	92685WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,580	Entact
6/13/2007	1644651	92686WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,680	Entact
6/13/2007	1644652	92687WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,620	Entact
6/13/2007	1644653	92688WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46,060	Entact
6/13/2007	1644654	92689WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,720	Entact
6/13/2007	1644655	92690WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,880	Entact
6/13/2007	1644656	92691WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,600	Entact
6/13/2007	1644657	92692WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,900	Entact
6/13/2007	1644658	92693WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49,220	Entact
6/13/2007	1644659	92694WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44,600	Entact
						Daily Total	437,860	
6/14/2007	1644660	92695WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,600	Entact
6/14/2007	1644661	92696WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,740	Entact
6/14/2007	1644662	92697WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46,020	Entact
6/14/2007	1644663	92698WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,740	Entact
6/14/2007	1644664	92699WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,200	Entact
6/14/2007	1644665	92700WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,740	Entact
6/14/2007	1644666	92701WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,820	Entact
						Daily Total	308,860	

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/15/2007	1644667	92702WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,380	Entact
6/15/2007	1644668	92703WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,360	Entact
6/15/2007	1644669	92704WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,880	Entact
6/15/2007	1644670	92705WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47,020	Entact
6/15/2007	1644671	92706WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,960	Entact
6/15/2007	1644672	92707WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,880	Entact
6/15/2007	1644673	92708WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49,260	Entact
6/15/2007	1644674	92709WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,680	Entact
6/15/2007	1644675	92710WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	43,920	Entact
						Daily Total	390,340	
6/18/2007	1644676	92711WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40,720	Entact
6/18/2007	1644677	92712WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,080	Entact
6/18/2007	1644678	92713WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,220	Entact
6/18/2007	1644679	92714WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,720	Entact
6/18/2007	1644680	92715WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44,500	Entact
6/18/2007	1644681	92716WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47,920	Entact
6/18/2007	1644682	92717WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,780	Entact
6/18/2007	1644683	92718WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,900	Entact
6/18/2007	1644684	92719WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,980	Entact
6/18/2007	1644685	92720WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,040	Entact
						Daily Total	423,860	
6/19/2007	1644686	92721WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41,860	Entact
6/19/2007	1644687	92722WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42,340	Entact
6/19/2007	1644688	92723WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,960	Entact
6/19/2007	1644689	92724WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	42,560	Entact
6/19/2007	1644690	92725WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,300	Entact
6/19/2007	1644691	92726WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,720	Entact
6/19/2007	1644692	92727WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40,860	Entact

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/19/2007	1644693	92728WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,680	Entact
6/19/2007	1644694	92729WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,940	Entact
6/19/2007	1644695	92730WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	45,180	Entact
6/19/2007	1644696	92731WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,700	Entact
6/19/2007	1644697	92732WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42,220	Entact
6/19/2007	1644698	92733WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42,400	Entact
6/19/2007	1644699	92734WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	41,780	Entact
6/19/2007	1644700	92735WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,660	Entact
6/19/2007	1644701	92736WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,160	Entact
6/19/2007	1644702	92737WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,460	Entact
6/19/2007	1644703	92738WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,600	Entact
6/19/2007	1644704	92739WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49,260	Entact
6/19/2007	1644705	92740WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	45,680	Entact
						Daily Total	868,320	
6/20/2007	1644706	92741WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,400	Entact
6/20/2007	1644707	92742WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,180	Entact
6/20/2007	1644708	92743WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,640	Entact
6/20/2007	1644709	92744WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47,880	Entact
6/20/2007	1644710	92745WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,820	Entact
6/20/2007	1644711	92746WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,920	Entact
6/20/2007	1644712	92747WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,880	Entact
6/20/2007	1644713	92748WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,740	Entact
6/20/2007	1644714	92749WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,720	Entact
						Daily Total	394,180	
6/21/2007	1644715	92750WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,160	Entact
6/21/2007	1644716	92751WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,560	Entact
6/21/2007	1644717	92752WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,300	Entact
6/21/2007	1644718	92753WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	42,400	Entact

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/21/2007	1644719	92754WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,500	Entact
6/21/2007	1644720	92755WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,960	Entact
6/21/2007	1644721	92756WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,620	Entact
6/21/2007	1644722	92757WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,600	Entact
6/21/2007	1644723	92758WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	39,500	Entact
6/21/2007	1644724	92759WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	42,320	Entact
						Daily Total	426,920	
6/22/2007	1644725	92760WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,140	Entact
6/22/2007	1644726	92761WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,840	Entact
6/22/2007	1644727	92762WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,520	Entact
6/22/2007	1644728	92763WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40,880	Entact
6/22/2007	1644729	92764WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,340	Entact
						Daily Total	218,720	
6/25/2007	1644730	92765WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42,160	Entact
6/25/2007	16447321	92766WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,500	Entact
6/25/2007	1644732	92767WAS	Soil > 50 ppm	Parcel 39	1037-7	U.S. Bulk Transport Inc.	40,700	Entact
6/25/2007	1644733	92768WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,580	Entact
6/25/2007	1644734	92769WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,420	Entact
6/25/2007	1644735	92770WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,440	Entact
6/25/2007	1644736	92771WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,860	Entact
6/25/2007	1644737	92772WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	45,720	Entact
6/25/2007	1644738	92773WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,800	Entact
6/25/2007	1644739	92774WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42,200	Entact
6/25/2007	1644740	92775WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41,740	Entact
6/25/2007	1644741	92776WAS	Soil > 50 ppm	Parcel 39	1037-7	U.S. Bulk Transport Inc.	41,160	Entact
6/25/2007	1644742	92777WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,260	Entact
6/25/2007	1644743	92778WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,880	Entact
6/25/2007	1644744	92779WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,720	Entact

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/25/2007	1644745	92780WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,900	Entact
						Daily Total	687,040	
6/26/2007	1644746	92781WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,480	Entact
6/26/2007	1644747	92782WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,740	Entact
6/26/2007	1644748	92783WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,800	Entact
6/26/2007	1644749	92784WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44,140	Entact
6/26/2007	1644750	92785WAS	Soil > 50 ppm	Parcel 53	67	U.S. Bulk Transport Inc.	10,780	Sevenson
6/26/2007	1644751	92786WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	44,700	Entact
6/26/2007	1644752	92787WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,920	Entact
6/26/2007	1644753	92788WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,980	Entact
6/26/2007	1644754	92789WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42,000	Entact
6/26/2007	1644755	92790WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,980	Entact
6/26/2007	1644756	92791WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,380	Entact
						Daily Total	453,900	
6/27/2007	1644757	92792WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,840	Entact
6/27/2007	1644758	92793WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,880	Entact
6/27/2007	1644759	92794WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,880	Entact
6/27/2007	1644760	92795WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,900	Entact
6/27/2007	1644761	92796WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	47,160	Entact
6/27/2007	1644762	92797WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,980	Entact
6/27/2007	1644763	92798WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	42,140	Entact
6/27/2007	1644764	92799WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	42,040	Entact
6/27/2007	1644765	92800WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,600	Entact
						Daily Total	396,420	
6/28/2007	1644766	92801WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,600	Entact
2/28/2007	1644767	92802WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48,760	Entact
						Daily Total	97,360	

TABLE 2.1B

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/29/2007	1644768	92803	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,500	Entact
6/29/2007	1644769	92804	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,740	Entact
6/29/2007	1644770	92805	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,660	Entact
6/29/2007	1644771	92806	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46,240	Entact
6/29/2007	1644772	92807	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46,120	Entact
6/29/2007	1644773	92808	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41,760	Entact
6/29/2007	1644774	92809	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41,920	Entact
6/29/2007	1644775	92810	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41,420	Entact
6/29/2007	1644776	92811	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47,300	Entact
6/29/2007	1644777	92812	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46,060	Entact
						Daily Total	435,720	

TABLE 2.1C

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/6/2007	22287	22287	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	12,580	Entact
6/6/2007	22288	22288	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	20,480	Entact
						Daily Total	33,060	
6/7/2007	22289	22289	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	14,140	Entact
						Daily Total	14,140	
6/8/2007	22290	22290	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	17,460	Entact
						Daily Total	17,460	
6/11/2007	22291	22291	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	24,040	Entact
6/11/2007	22292	22292	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	35,040	Entact
						Daily Total	59,080	
6/12/2007	22293	22293	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	14,020	Entact
6/12/2007	22294	22294	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	17,120	Entact
						Daily Total	31,140	
6/13/2007	22295	22295	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	13,520	Entact
6/13/2007	22296	22296	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	14,440	Entact
						Daily Total	27,960	
6/14/2007	22297	22297	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	10,780	Entact
6/14/2007	22298	22298	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	12,440	Entact
						Daily Total	23,220	
6/15/2007	22299	22299	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	13,420	Entact
						Daily Total	13,420	

TABLE 2.1C

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
6/18/2007	22300	22300	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	13,980	Entact
						Daily Total	13,980	
6/20/2007	22301	22301	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	16,040	Entact
6/20/2007	22302	22302	Stumps < 50 ppm	Parcel 39B Stumps	1024--2	U.S. Bulk Transport Inc.	18,180	Entact
						Daily Total	34,220	
6/21/2007	22303	22303	Stumps < 50 ppm	Parcel 39B Stumps	1024-2	U.S. Bulk Transport Inc.	25,120	Entact
6/21/2007	22304	22304	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	23,360	Entact
						Daily Total	48,480	
6/26/2007	22305	22305	Stumps < 50 ppm	Parcel 39B Stumps	1024-4	U.S. Bulk Transport Inc.	20,460	Entact
						Daily Total	20,460	

TABLE 3.1

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

Sample Date	*Analysis*	*Influent*	*Between Carbons 1 & 2*	*After Carbon 2*	*Between Carbons 3 & 4*	*After Carbon 4*	*Effluent (after bag filters)*	*After sand set #1*	*After sand set #2*	*After sand set #3*
6/26/2007	PCB (ug/L)	0.27 / 0.31	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	0.34	0.33	0.32
	Turbidity (NTU)	8.05 / 8.58	0.37	0.00	0.61	0.05	0.14	3.87	7.23	6.21

Notes:
ND - Non detect

TABLE 3.2

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

Sample Date	*Analysis*	*Influent*	*After Sand Filter 1*	*After Sand Filter 2*	*Between Carbons 1 & 3*	*Between Carbons 2 & 4*	*After Carbons*	*Effluent (after bag filters)*
6/4/2007	PCB (ug/L)	0.40	0.72	0.78	0.10J	- -	ND (0.073)	ND (0.073)
	Turbidity (NTU)	3.91	1.52	2.70	1.11	- -	1.38	0.65
6/11/2007	PCB (ug/L)	0.38	- -	- -	- -	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	2.57	- -	- -	- -	0.32	- -	0.61
6/19/2007	PCB (ug/L)	0.19J	- -	- -	JD (0.073) / ND (0.073	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	2.04	- -	- -	0.83 / 0.53	3.12	- -	1.02
6/25/2007	PCB (ug/L)	0.33	- -	- -	ND (0.073)	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	3.27	- -	- -	0.27	0.24	- -	0.14

ND - Non detect

APPENDIX A

DELIVERABLES SUMMARY

APPENDIX A

DELIVERABLES SUMMARY

Deliverable	*Reference*	*Deadline*	*Deliverable Due Date*	*Status*
Final Parcel 22 Workplan	AOC IV.23; VIII.34.a	Approved July 23, 2003	July 23, 2003	complete
Final Upstream Workplan	AOC IV.25; VIII.34.b	Approved July 23, 2003	July 23, 2003	complete
Designation of Contractors and Project Coordinator	AOC VII.30; VII.31	CRA & McGuigan – Effective Date of Order Other contractors – 5 business days prior to commencement of work	July 31, 2003	complete
Contractor HASP	'U.S. EPA Approval Letter, July 23, 2003'	before work is to begins		complete
QAPP	AOC VIII.34.c; VIII.37.a	QAPP – 10 business days AED *	August 14, 2003	complete
OMMP	AOC VIII.38	OMMP – 30 business days after completion of each portion of Work in Paragraph 34. Final OMMP due with Final Report		
Downstream Workplan	AOC VIII.34.d; VIII.35.a	90 days AED	October 29, 2003	complete
Site Source Control Workplan	AOC VIII.34.e; VIII.35.a	Approved November 11, 2003	August 21, 2003	complete
Monthly Progress Reports	AOC VIII.39.a	1st 30 days AED 15th of each month thereafter	August 30, 2003 July 15, 2007	complete submitted July 13, 2007
Final Report	AOC VIII.40	Within 90 days after required info is received and work completed		

Note:

AED = After Effective Date of Administrative Order on Consent

APPENDIX B

CONSTRUCTION MEETING MINUTES

MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(89)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 7, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Dan Nelson;CRA	
Bill Koski;ENTACT	George Seng; CRA	
Robin Compton; ENTACT		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT continues to take a proactive approach to safety.	ENTACT
1.2	ENTACT expresses thanks to General Motors for attending the truck driver safety meeting.	ENTACT
1.3	ENTACT remains proactive in regards to tarping all stockpiles when it can be done safely.	ENTACT
1.4	ENTACT field personnel continue to monitor boot wash stations at staging area and change water as needed.	ENTACT
1.5	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become soiled.	ENTACT
1.6	ENTACT will hold an employee safety lunch on 6/8/07.	ENTACT
2.0	**TRAFFIC**	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. Drivers receive re-orientations upon their return to hauling.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	ENTACT will remove any driver not obeying site traffic rules. If infractions are observed a truck number or plate number is required to properly identify the driver.	ENTACT

Item	*Description*	*Action By*
3.0	**ISSUES / CONCERNS**	
3.1	ENTACT expresses concern for the condition of road surface on Peerless Road near Mini Storage units.	- -
4.0	**REQUEST FOR INFORMATION**	
4.1	No outstanding issues were expressed this reporting period.	ENTACT
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	- -
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	- -
5.1.3	Asphalt repairs were made along Peerless Road.	- -
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued hauling over 50 ppm soil to Heritage Landfill.	ENTACT
5.1.7	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT
5.1.8	ENTACT continued general cleanup on Parcels 23-28.	ENTACT
5.1.9	ENTACT hauled impacted tree stumps to Sycamore Ridge landfill.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends. They will be available over the holiday as needed.	ENTACT
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	- -
5.4	**Parcel 23**	
5.4.1	No new activity.	- -
5.5	**Parcel 25**	
5.5.1	No new activity.	- -
5.6	**Parcel 28**	
5.6.1	No activity.	- -
5.7	**Parcel 30**	
5.7.1	No activity.	- -
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	- -

Item	*Description*	*Action By*
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT continued excavation.	ENTACT
5.9.2	ENTACT replaced the light plant/generator for the air monitoring station off of the clean haul road.	- -
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT loaded topsoil for SES.	ENTACT
5.10.3	ENTACT continues stockpiling activities at borrow source area.	ENTACT
5.11	**Parcel 40**	
5.11.1	ENTACT moved stumps and debris to stockpile location.	ENTACT
5.12	**Parcel 76**	
5.12.1	No new activity.	- -
5.13	**Diversion Channel 3**	
5.13.1	No activity.	- -
5.14	**Northern Tributary**	
5.14.1	No new activity.	- -
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	- -
7.0	**COMMUNITY RELATIONS**	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	- -
7.2	No community contacts were reported this period.	- -
8.0	**WORK HOURS**	
8.1	ENTACT will work Monday thru Saturday weather permitting.	- -
	Personnel will be available 24 hours a day for water treatment if needed.	- -
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. US Bulk – transporting greater than 50 ppm soil. O'Mara – Asphalt paving.	- -

☐ Attachments: _____

Prepared By: George Seng Date Issued: July 13, 2007

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

MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(89)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 21, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Dan Nelson; CRA	
Bill Koski; ENTACT	Kevin Branigan; CRA	
Heather Alcorn; ENTACT		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT continues to take a proactive approach to safety.	ENTACT
1.2	Robin Compton (ENTACT) is on vacation. Bill Koski is acting H&S officer.	ENTACT
1.3	ENTACT field personnel continue to monitor boot wash stations at staging area and change water as needed. ENTACT placed a boot wash station at the Parcel 28 redig per CRA's request.	ENTACT
1.4	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.5	All personal vehicles parked at remote locations must have window ID.	- -
1.6	ENTACT requested CRA's opinion on reducing personal air monitoring requirements. CRA will evaluate ENTACT's request when the necessary documentation is submitted.	- -
2.0	**TRAFFIC**	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. Drivers receive re-orientations upon their return to hauling.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT

Item	*Description*	*Action By*
2.3	CRA observed and reported a Young Trucking truck traveling over the 25 mph site speed limit. ENTACT has issued a warning to the driver for his first offense.	- -
2.4	CRA observed a Young Trucking truck retracting the tarp while moving on GM Drive near 5th Street. ENTACT will address this with the drivers tomorrow morning.	- -
2.5	CRA observed a Curry truck exceeding the site speed limit. ENTACT will readdress with Mintek today.	
2.6	ENTACT reported that approximately 75,000 one way trips have been completed along Peerless Rd. without major incident to date.	ENTACT
2.7	ENTACT continues minor shoulder repairs along the hauling routes.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	ENTACT inquired about the final decision regarding stormwater control near the trestle. ENTACT stated that valuable "dry" weather time was passing. CRA will inform ENTACT as soon as a decision is reached.	- -
3.2	CRA informed ENTACT that HIS will require clay next week. The final schedule and quantity information is yet to be determined by HIS.	- -
3.3	HIS will provide a flagman for crossing Peerless Rd. at the crossing and up the first hill. ENTACT will cooperate and coordinate with the HIS personnel to maintain safety and control of the traffic flow.	- -
3.4	The 10 inch water line easement issue has not been resolved. ENTACT expressed concern over the delay and loss of dry weather excavating in the area.	- -
3.5	CRA informed ENTACT that clay backfill can be placed in the Area F excavation along Bud Ikerd Rd. to within 1' of the road elevation for safety reasons.	- -
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT inquired about the concrete debris generated during the bridge construction and what can be done with it. CRA will inform ENTACT.	ENTACT
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	- -
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	- -
5.1.3	Asphalt repairs were made along Peerless Road.	- -
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued hauling over 50 ppm soil to Heritage Landfill.	ENTACT
5.1.7	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT

Item	*Description*	*Action By*
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	- -
5.4	**Parcel 23**	
5.4.1	No new activity.	- -
5.5	**Parcel 25**	
5.5.1	No new activity.	- -
5.6	**Parcel 28**	
5.6.1	ENTACT continued redig excavation in one location.	ENTACT
5.7	**Parcel 30**	
5.7.1	No activity.	- -
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	- -
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT continued excavation.	ENTACT
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continues stockpiling activities at borrow source area.	ENTACT
5.11	**Parcel 40**	
5.11.1	No new activity.	- -
5.12	**Parcel 76**	
5.12.1	No new activity.	- -
5.13	**Diversion Channel 3**	
5.13.1	No activity.	- -
5.14	**Northern Tributary**	
5.14.1	No new activity.	- -
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	- -

Item	*Description*	*Action By*
7.0	**COMMUNITY RELATIONS**	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	- -
7.2	No community contacts were reported this period.	- -
8.0	**WORK HOURS**	
8.1	ENTACT will work Monday thru Saturday weather permitting. Personnel will be available 24 hours a day for water treatment if needed.	- - - -
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. US Bulk – transporting greater than 50 ppm soil. O'Mara – Asphalt paving.	- -

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: July 13, 2007

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

MEETING MINUTES

Reference No. 13968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(89)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 28, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Dan Nelson; CRA	
Bill Koski; ENTACT	Kevin Branigan; CRA	
Robin Compton; ENTACT		
Heather Alcorn; ENTACT		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT continues to take a proactive approach to safety.	ENTACT
1.2	ENTACT field personnel continue to monitor boot wash stations at staging area and change water as needed.	ENTACT
1.3	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become obscured.	ENTACT
1.4	All personal vehicles parked at remote locations must have window ID.	ENTACT
1.5	ENTACT requested CRA's opinion on reducing personal air monitoring requirements. CRA will evaluate ENTACT's request when the necessary documentation is submitted.	- -
1.6	ENTACT relocated the wind socks to better locations.	- -
2.0	**TRAFFIC**	
2.1	ENTACT continues to have daily meetings with truck drivers. Drivers are reminded to express any safety concerns they may have. Drivers continue to slow down and pull over for oncoming traffic. Drivers receive re-orientations upon their return to hauling.	ENTACT
2.2	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots.	ENTACT
2.3	ENTACT conducted the monthly trucking safety meeting this week.	ENTACT
2.4	ENTACT has transported approximately 737,000 tons to east plant and cumulative mileage is approximately 175,000 miles.	ENTACT

Item	*Description*	*Action By*
2.5	ENTACT temporarily placed an extra flagman along the borrow haul road to better coordinate traffic between HIS and ENTACT.	ENTACT
2.6	CRA marked additional locations requiring repair along Peerless Rd. O'Mara is tentatively scheduled for July 13th.	--
2.7	ENTACT continues minor shoulder repairs along the hauling routes.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	CRA informed ENTACT that if they encounter coordination issues with other contractors within their work areas, they need to inform CRA.	--
3.2	The 10 inch water line easement issue has not been resolved. ENTACT expressed concern over the delay and loss of dry weather excavating in the area.	--
3.3	ENTACT will assist HIS' with maintenance of the levee haul road section on Parcel 36 until backfilling is completed. HIS is responsible for the maintenance of the road while they are utilizing it.	--
3.4	ENTACT was requested, by CRA, to provide a brush sweeper to maintain Broomsage Rd.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT inquired about the concrete debris generated during the bridge construction and what can be done with it. CRA will inform ENTACT.	ENTACT
4.2	ENTACT inquired about the quotation for work on Parcel 81. CRA has nothing new to report.	ENTACT
4.3	ENTACT inquired about the Trestle stormwater control evaluation. They expressed concern regarding lost dry weather time. CRA will inform ENTACT of the final decision as soon possible.	--
5.0	**CURRENT WORK ACTIVITIES**	
5.1	**General Activities**	
5.1.1	ENTACT surveyors are on-Site on an as-needed basis.	--
5.1.2	ENTACT continued water management activities and direct discharge of treated water.	--
5.1.3	Asphalt repairs were made along Peerless Road.	--
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued hauling over 50 ppm soil to Heritage Landfill.	ENTACT
5.1.7	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Effluent samples taken at WTP2 continue to meet the discharge criteria.	ENTACT
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	--

Item	*Description*	*Action By*
5.4	**Parcel 23**	
5.4.1	No new activity.	- -
5.5	**Parcel 25**	
5.5.1	No new activity.	- -
5.6	**Parcel 28**	
5.6.1	ENTACT completed redig excavation.	ENTACT
5.7	**Parcel 30**	
5.7.1	No activity.	- -
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	- -
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT continued excavation.	ENTACT
5.10	**Parcel 38 and 39 (Staging Area G and Borrow Area)**	
5.10.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.10.2	ENTACT continues stockpiling activities at borrow source area.	ENTACT
5.10.3	ENTACT is loading clay and topsoil at the borrow area for HIS.	ENTACT
5.11	**Parcel 40**	
5.11.1	ENTACT began excavation.	- -
5.12	**Parcel 76**	
5.12.1	No new activity.	- -
5.13	**Diversion Channel 3**	
5.13.1	No activity.	- -
5.14	**Northern Tributary**	
5.14.1	No new activity.	- -
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	- -
7.0	**COMMUNITY RELATIONS**	
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	- -
7.2	No community contacts were reported this period.	- -

Item	*Description*	*Action By*
8.0	**WORK HOURS**	
8.1	ENTACT will work Monday thru Saturday weather permitting.	- -
8.2	Personnel will be available 24 hours a day for water treatment if needed.	- -
8.3	ENTACT will not be working on July 4, 2007.	- -
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking- imported stone hauling, less than 50ppm hauling. US Bulk – transporting greater than 50 ppm soil. O'Mara – Asphalt paving.	- -

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: July 13, 2007

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

MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)

OWNER: General Motors Corporation CONTRACT NO.: 13968(215)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 13, 2007 TIME: 1:00 p.m.

Participants:

Matt Downing; CRA	Jeff Trueblood; HIS	Jim Hawkins; HIS
	Kathy Bougher; HIS	Clyde Lynch; HIS

Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Steve Jones; CRA
Paul Farquharson; CRA	Kristen Harper; CRA	Jerry O'Callaghan; IDEM
Jay Geise; HIS	Jim Hawkins; HIS	Jeff Trueblood; HIS
Participants	Brad Stimple; USEPA	Peter Ramanauskas; USEPA

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	CRA reminded HIS that heat is a safety issue and to ensure their personnel are provided with stress breaks, shade, sun screen and hydration, as appropriate.	- -
1.2	CRA noted the utility work being conducted on North Jackson Road – HIS is to remind personnel to proceed with caution since there is one flagger and their ability to cover the work zone is limited.	HIS
2.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
2.1	None.	- -
3.0	**REQUEST FOR INFORMATION**	
3.1	None.	- -
4.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
4.1	**Parcel 23A**	
4.1.1	None.	- -
4.2	**Parcel 76**	
4.2.1	None.	- -
4.3	**Parcel 24**	
4.3.1	None.	- -
4.4	Parcel 25	
4.4.1	None.	- -

Item	*Description*	*Action By*
4.5	**Parcel 28A**	
4.5.1	None.	- -
5.0	**Miscellaneous Activities**	
5.1	HIS completed contouring the vertical walls to 2.5H to 1.0V slope.	- -
6.0	**SCHEDULE**	
6.1	CRA is working on revised drawing as quickly as possible. CRA hopes to have drawings by Friday June 15, 2007. Matt Downing will ask Paul Farquharson to e-mail drawings to HIS as soon as possible.	CRA
7.0	**WORK HOURS**	
7.1	HIS will be working 8 to 10-hour days Monday through Friday this week.	- -

☐ Attachments:

Prepared By: Matt Downing Date Issued: July 13, 2007

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MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)

OWNER: General Motors Corporation CONTRACT NO.: 13968(215)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 20, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Matt Downing; CRA	Dan Nelson; CRA
Clyde Lynch; HIS	Jeff Trueblood; HIS	

Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	CRA reminded HIS of the potential for heat stress and requested that HIS ensure their field staff take frequent breaks and keep hydrated during hot weather. CRA noted that each employee might need different amounts of rest due to several physical variables (i.e. differences in age, height, weight, etc).	--
1.2	CRA suggested HIS make spot checks on field staff PPE (i.e. hard hat condition).	--
1.3	CRA reminded HIS of the traffic control requirement (i.e. flaggers) when trucks are entering/exiting the Site. CRA suggested that HIS develop a JSA for flagging personnel. CRA stated that HIS should coordinate the number and location of flagging personnel with ENTACT when hauling material from the borrow area.	HIS
1.4	CRA reminded HIS that haul-trucks are required to make a complete stop at posted intersections. CRA also noted that trucks should have their lights on when on-Site.	--
1.5	CRA approved the alternative haul route (Mt. Pleasant Road to Broomsage Road) to N. Jackson Road until Miller Pipe Co. completes their utility work on N. Jackson.	--
2.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
2.1	None.	--
3.0	**REQUEST FOR INFORMATION**	
3.1	None.	--
4.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
4.1	**Parcel 23A**	
4.1.1	None.	--

Item	Description	Action By
4.2	**Parcel 76**	
4.2.1	None.	--
4.3	**Parcel 24**	
4.3.1	None.	--
4.4	**Parcel 25**	
4.4.1	HIS anticipates importing clay core material from the P39-1 borrow area for the south berm. HIS asked CRA to give appropriate notice to ENTACT.	CRA
4.5	**Parcel 28A**	
4.5.1	HIS inquired into the status of the current excavation area (being conducted by ENTACT) and when the area would be available for HIS restoration activities. CRA explained the sampling process and will give HIS the notice to conduct work in that area once sample results indicate the grids have met cleanup criteria.	CRA
5.0	**Miscellaneous Activities**	
5.1	CRA reminded HIS to give CRA sufficient notice when scheduling to import material from Ingram in order for CRA to give Ingram sufficient preparation time for the specified material.	--
5.2	HIS noted that they anticipate needing common fill from the Parcel 39-1 borrow area on 06-25-07. HIS also noted that they anticipate importing material from Ingram the week of 06-25-07. CRA reminded HIS to coordinate with ENTACT regarding importing from the borrow area.	--
5.3	CRA reminded HIS to be proactive regarding Site housekeeping (i.e. pick up trash/debris in work area when spotted).	--
5.4	HIS anticipates receiving a water wagon for dust control on 06-22-07.	--
5.5	CRA and HIS coordinated to place topsoil and seed on the top of the creek channel enhancement point-bars in order to obtain a more natural appearance.	HIS
5.6	CRA reminded HIS to be proactive to minimize mud being tracked onto the roads and to remove large pieces of material from the road to help ENTACT (responsible for road cleaning activities) maintain clean Site roads.	--
6.0	**SCHEDULE**	
6.1	None.	--
7.0	**WORK HOURS**	
7.1	HIS will be working 10-hour days Monday through Friday starting 06-21-07.	--

☐ Attachments: _____

Prepared By: Matt Downing Date Issued: July 13, 2007

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MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Facility (Enhanced Restoration-Parcels 23A, 76, 24, 25 and 28A)

OWNER: General Motors Corporation CONTRACT NO.: 13968(215)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 27, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Matt Downing; CRA	Dan Nelson; CRA
Clyde Lynch; HIS	Jeff Trueblood; HIS	

Distribution:

Cheryl Hiatt; GM	Ed Peterson; GM	Jim McGuigan; CRA
Glenn Turchan; CRA	Jeff Daniel; CRA	Mary Kelly; CRA
Bill Steinmann; CRA	Jim Moir; CRA	Steve Jones; CRA
Paul Farquharson; CRA	Jay Geise; HIS	Jim Hawkins; HIS
Jerry O'Callaghan; IDEM	Peter Ramanauskas; USEPA	Brad Stimple; USEPA
Participants		

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	CRA reminded HIS to suspend field activities and seek shelter in a timely manner when either lightning is observed or thunder is heard.	--
1.2	CRA noted that vandalism has recently occurred on-Site and reminded HIS to appropriately secure equipment and property.	--
1.3	CRA reminded HIS about the Site driving protocols and requested employees be cautious when entering and exiting Site work areas.	--
2.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
2.1	None.	--
3.0	**REQUEST FOR INFORMATION**	
3.1	None.	--
4.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
4.1	**Parcel 23A**	
4.1.1	HIS started back-filling the east bank of the former DC-1 (slope of the Parcel 23B driveway), north of the Broomsage Road culvert.	--
4.2	**Parcel 76**	
4.2.1	HIS started rough grading (i.e. cutting and shaping) the polishing wetland.	--
4.3	**Parcel 24**	
4.3.1	HIS started rough grading the meadow area.	--

Item	*Description*	*Action By*
4.4	**Parcel 25**	
4.4.1	HIS removed material for the base elevations for both the north berm spillway and the north berm.	--
4.4.2	HIS anticipates constructing the south berm and then moving to the north berm.	--
4.4.3	HIS noted that the existing bedrock is above the design elevation required for the north berm channel. CRA will review the bedrock elevations and provide HIS with instructions regarding how to proceed.	CRA
4.5	**Parcel 28A**	
4.5.1	None.	--
5.0	**Miscellaneous Activities**	
5.1	HIS will provide CRA the date when the HIS pre-construction survey of the work area was completed.	HIS
6.0	**SCHEDULE**	
6.1	HIS to provide CRA with an updated schedule reflecting revised sequencing of tasks/activity completion based on current field conditions by 06-29-07.	HIS
7.0	**WORK HOURS**	
7.1	HIS will continue to work 10-hour days Monday through Friday.	- -
7.2	HIS will be off-Site 07-04-07 for the holiday.	- -

☐ Attachments:

Prepared By: Matt Downing Date Issued: July 13, 2007

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MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 6, 2007 TIME: 12:00 p.m.

Participants:

Kristen Harper; CRA	Chris Bement; SES	Randy Campbell; SES

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	None.	--
2.0	**ROAD SAFETY**	
2.1	SES/O'Mara are installing the Bailey Scales Road shoulders (i.e. topsoil, grass seed and straw). SES/O'Mara will make necessary repairs to sections of the road damaged during shoulder installation activities.	SES
2.2	SES continues the N. Jackson Road shoulder improvements including installation of a concrete apron for the Parcel 222 driveway and placing landscaping stones around trees on Parcel 74 (to protect the trees from the topsoil fill).	SES
2.3	CRA requested SES review Site trucking protocols with their trucking firms and that SES is more proactive with addressing trucking issues.	SES
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	None.	--
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	None.	--
5.2	**Site Source Control (SSC)**	
5.2.1	None.	--
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA

Item	*Description*	*Action By*
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	None.	
5.5	**Parcel 22**	
5.5.1	No activity.	
5.6	**Parcel 20 Restoration Modification and Parcel 22 Restoration**	
5.6.1	None.	
5.7	**Western Tributary (Parcels 2, 53, 57, 58/60/61)**	
5.7.1	SES will remove approximately 9 cubic yards of material from Parcel 53 and restore the area once the cleanup criteria have been achieved.	CRA
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	None.	- -
5.9	**Miscellaneous Activities**	
5.9.1	None.	- -
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	None	- -
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Mondays through Friday and will revise work hours based on work requirements.	- -

☐ Attachments:

Prepared By: Kristen Harper Date Issued: July 11, 2007

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MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 20, 2007 TIME: 8:15 a.m.

Participants:

Kristen Harper; CRA	Chris Bement; SES	Randy Campbell; SES

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	None.	--
2.0	**ROAD SAFETY**	
2.1	SES completed installation of the Bailey Scales Road shoulders (i.e. topsoil, grass seed and straw).	--
2.2	SES completed the N. Jackson Road shoulder improvements and will provide CRA the as-built survey.	SES
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	SES inquired into the status of Spring 18 activities – SES is to restore the section of the creek channel once a resolution has been determined. CRA noted that investigative activities are ongoing.	--
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	Complete.	--
5.2	**Site Source Control (SSC)**	
5.2.1	Complete.	--
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	None.	

Item	Description	Action By
5.5	**Parcel 22**	
5.5.1	SES mowed Parcel 22 in preparation for tilling, re-seeding and straw that is scheduled for 06-21-07.	SES
5.6	**Parcel 20**	
5.6.2	SES provided CRA a cost estimate to install an approximate 200 linear foot stone access road in Parcel 20, upland of the creek area.	CRA
5.7	**Western Tributary (Parcels 2, 53, 57, 58/60/61)**	
5.7.1	SES conducted the original excavation and a re-dig from Parcel 53 – sample results have not yet meet cleanup criteria. SES will provide CRA a cost estimate to continue work activities.	CRA
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	Complete.	--
5.9	**Miscellaneous Activities**	
5.9.1	SES continued demobilizing materials and supplies from the laydown area.	--
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	None.	--
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Mondays through Thursdays.	--
7.2	The SES crew is tentatively scheduled to be off the week of July 2nd through 6th, 2007 for holidays, with the exception of the water management crew. SES may revise their schedule based on work requirements.	--

☐ Attachments:

Prepared By: Kristen Harper Date Issued: July 11, 2007

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MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

OWNER: General Motors Corporation CONTRACT NO.: 13968(41)

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: June 27, 2007 TIME: 7:40 a.m.

Participants:

Kristen Harper; CRA		Randy Campbell; SES

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	SES provided CRA a vandalism report for an attempted break-in to the SES connex box located in the Parcel 216 laydown area.	--
2.0	**ROAD SAFETY**	
2.1	SES provided CRA the N. Jackson Road shoulder improvement as-built survey.	--
3.0	**ACTION ITEMS FROM PREVIOUS MEETING**	
3.1	None.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	SES inquired into the status of a Parcel 201 remediation workplan.	--
5.0	**ITEMS RELATED TO CURRENT WORK ACTIVITIES**	
5.1	**Parcels 4 through 13**	
5.1.1	Complete.	--
5.2	**Site Source Control (SSC)**	
5.2.1	Complete.	--
5.3	**Treatment System (Parcel 216)**	
5.3.1	CRA continues to sample the SES treatment system on a weekly and monthly basis.	CRA
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	SES is scheduled to change the suction hose on the Spring 18 high-head 4" pump on 06-28-07 as part of routine maintenance.	SES
5.5	**Parcel 22**	
5.5.1	SES continuing tilling, re-seeding and placing straw on the Parcel 22 lawn area.	--

Item	*Description*	*Action By*
5.6	**Parcel 20**	
5.6.1	No activity.	SES
5.7	**Western Tributary (Parcels 2, 53, 57, 58/60/61)**	
5.7.1	SES was given approval to continue remediation activities (i.e. re-digs) on Parcel 53 and conducted the excavation on 06-26-07. Verification sample results are pending.	CRA
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	Complete.	--
5.9	**Miscellaneous Activities**	
5.9.1	None.	--
6.0	**SUB-CONTRACTORS ON-SITE**	
6.1	None.	--
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Mondays through Thursdays.	--
7.2	The SES crew will be off the week of July 2nd through 6th, 2007 for holidays, with the exception of the water management crew.	--

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Prepared By: Kristen Harper Date Issued: July 11, 2007

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