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 – MAY 2007

June 14, 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 June 2007, will be submitted on or before July 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 May 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 42 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 May 2007 along the stream channel of Parcels 23, 36, 39, and 292 to remove impacted soil and sediment from the creek channel and floodplain. Confirmation sampling was conducted on the following excavated parcels:
    - Parcel 23A on May 1, 3, 8, 10, 14, 16, 17, 18, 21, and 23, 2007, as presented on Figure 2, 3, and 4.
    - Parcel 24 on May 7, 2007, as presented on Figure 3.
    - Parcel 25 on May 10, 14, 15, 16, 17, 18, 21, 22, 23 and 29, 2007, as presented on Figures 4, 5, 6, 7, 8, 9, 10, and 11.
    - Parcel 28A on May 1, 3, 4, 8, 9, 10, 11, 14, 15, 17, 18, 21, 22, 23, 25, 29, and 30, 2007, as presented on Figures 9, 10, 11, 12, 13, 14, 15, 16, 17, and 18.
    - Parcel 30 on May 3, 15, 16, and 17, 2007, as presented on Figures 15, 16, 17, 18, 19, and 20.

  - Parcel 36 on May 2, 4, 7, 8, 10, 12, 16, 17, 19, 20, 21, and 25, 2007, as presented on Figures 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, and 29.
  - Parcel 37 on May 25, and 29, 2007, as presented on Figures 28 and 29.
  - Parcel 39 on May 1, 2, 4, 7, 8, 9, 10, 12, 15, 16, 19, 22, 23, 25, 29, and 30, 2007, as presented on Figures 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, and 42.
  - Parcel 40 on May 23, 2007, as presented on Figure 41.
  - Parcel 76 on May 7, 14, 18, 22, 25, and 30, 2007, as presented on Figure 2.
  - Figures 43, 44, 45, 46, and 47, depict key-maps of verification area grids for the parcels sampled during this reporting period.
- A total of 66,169 tons of <50 mg/kg PCB material was excavated in May 2007 from the creek RA and placed in approved fill areas within the East Plant Area.
- A total of 4,650 tons of ≥50 mg/kg PCB material was excavated in May 2007 from the creek RA and disposed of at the Heritage Landfill in Roachdale, Indiana.
- The summary of PCB soil disposal for May 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 May 2007 are provided in Tables 3.1 and 3.2, respectively.
- The Site Source Control (SSC) Work Plan: Addendum No. 5 investigation of the Spring 018 area continued.
- Operation of Borrow Area 39-1 continued.
- Tree consolidation, chipping, and mulching continued.
- Road shoulder repairs on North Jackson Street and paving of Bailey Scales Road were completed in May 2007.
- A meeting was held with the residents along the project truck routes to discuss road issues on May 21, 2007.
- Conference calls were held on May 9 and 22, 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 are generally held on Wednesdays. SES meetings were held on May 2, 9, 16, 23, and 30, 2007. Meetings with ENTACT are held generally on Thursdays. ENTACT meetings were held on May 3, 10, 17, and 24, 2007. Minutes of the

SES meetings are attached in Appendix B. ENTACT minutes from April 2007 are also included in Appendix B of this report.

3.0 SUMMARIES OF ALL ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS

- GM continues to evaluate the Spring 018 area. This spring water is currently captured and treated before entering the creek. SSC Work Plan: Addendum No. 5, investigation of the Spring 018 area continued during May 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:
  - Send water from Wet Wells #1, #2 and #3 to SES's WTP until the built up sediment in the 300 gpm water treatment system is cleaned out. When the system is fully operational, water from the wet wells will be sent to the 300 gpm system where it will be treated and tested. GM will discharge the treated water directly to the creek under the Facility's National Pollutant Discharge Elimination System (NPDES) Discharge Permit;
  - 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;
  - 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 the parcels upstream of Broomsage Road (SES work area) through June 2007. Parcel 22 septic system may be completed pending agreement with the owners;
  - Begin restoration of Parcels 23, 24, 25, and 28 (HIS Constructors work area);
  - 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

STATION 28A

STATION 25B

STATION 32B

PLEASANT RUN

BAILEY'S BRANCH

WORK AREA LIMITS

BROOMSAGE ROAD

NORTH JACKSON STREET

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

AIR SAMPLING GROUP

PROPOSED WORK AREA LIMITS

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

N2	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

DOWNSTREAM PARCELS

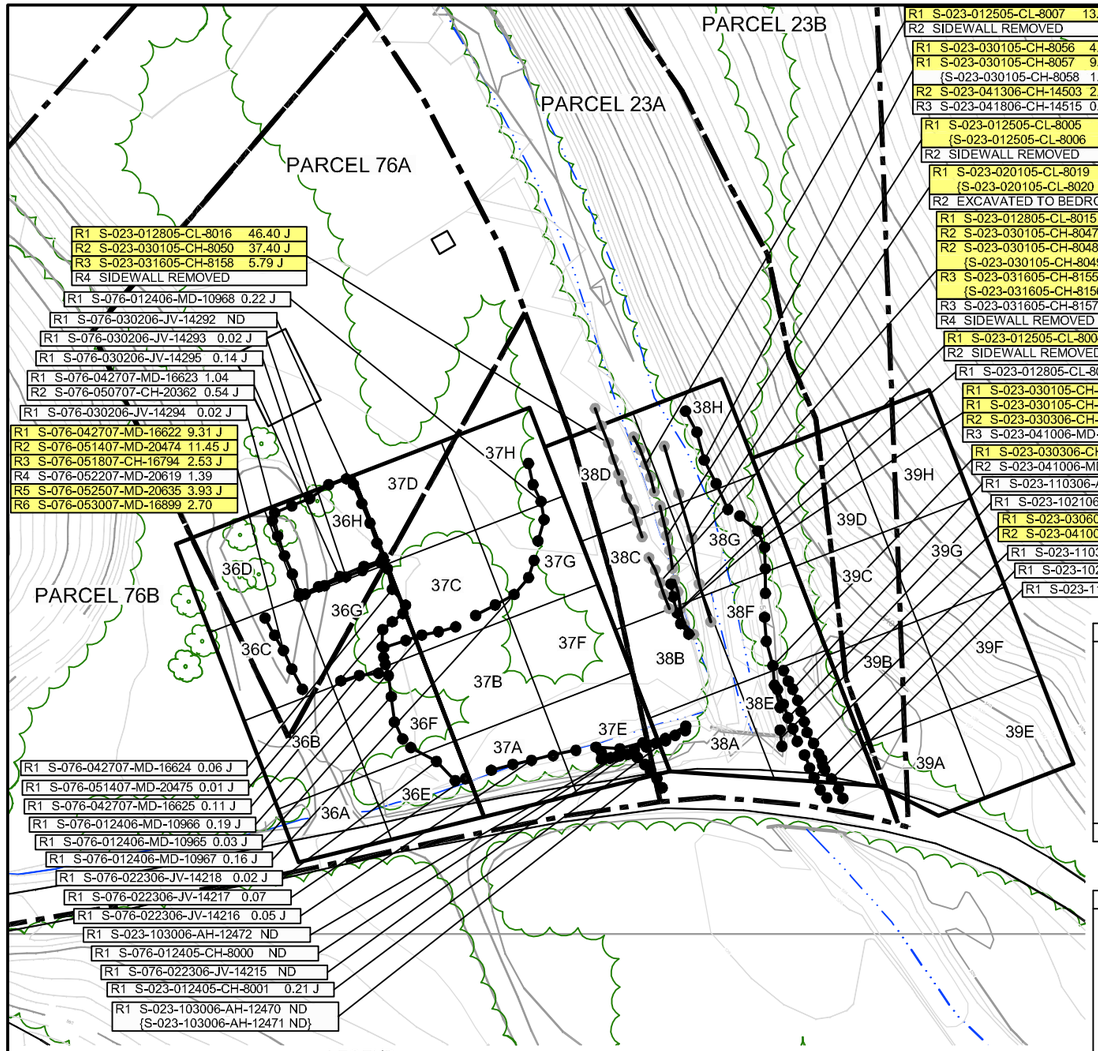
AIR SAMPLING LOCATIONS
MAY 2007

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.	JUNE 2007	
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 243	Drawing N°: figure 1

13968-00(243)GN-WA001 JUN 13/2007



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							

0 40 80ft

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 (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
- SAMPLE RESULT EXCEEDS CLEANUP CRITERIA (R1 S-023-012505-CL-8004 28.00)

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:

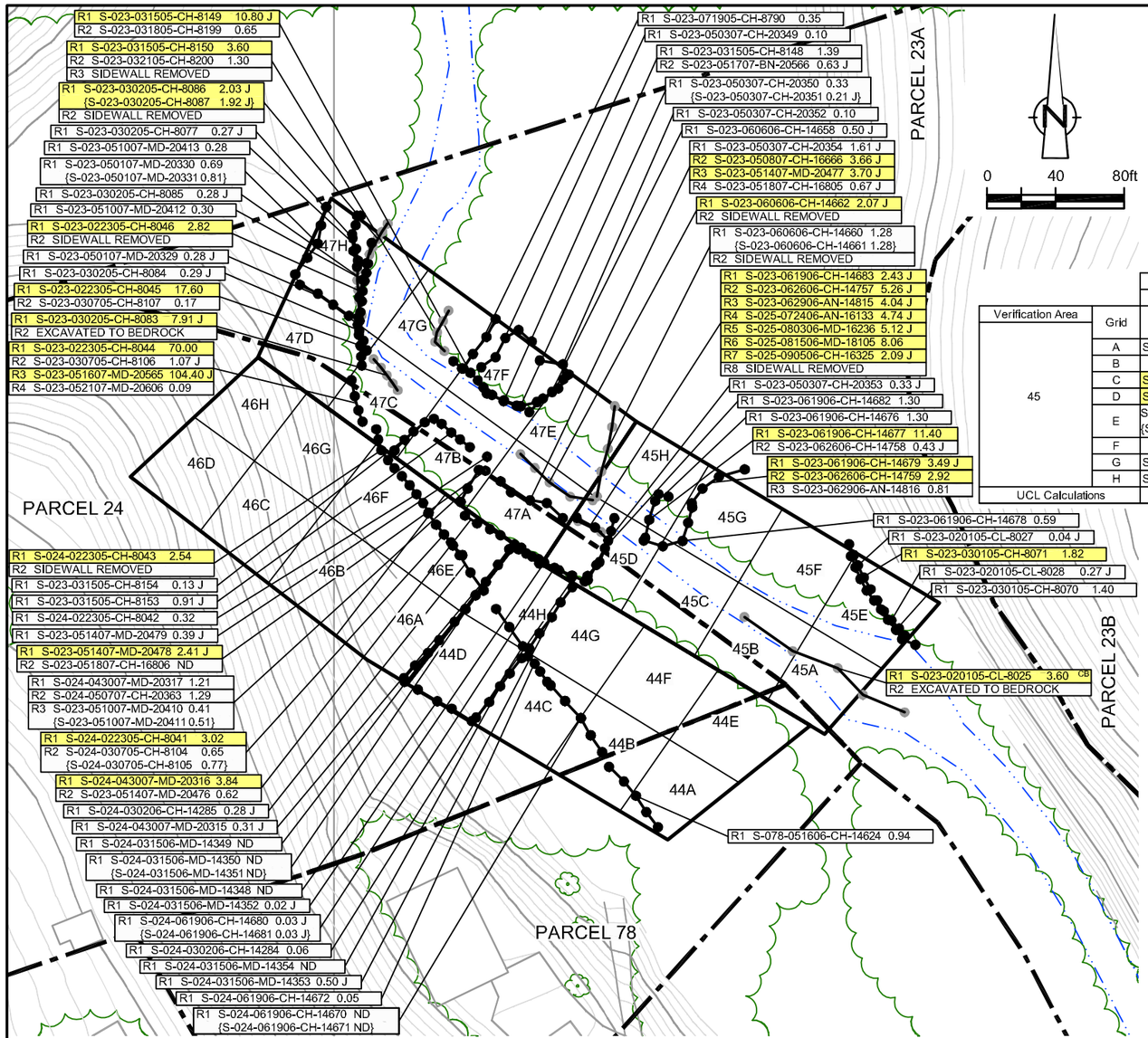
(1). Cleanup Criteria
- a.) Soils to ≤ 1.8 mg/kg.
  - – if all results are < 5.0 mg/kg, the cleanup objective can be verified in the Verification Area (approximately 100ft x 200ft) by calculating the Upper Confidence Limit (UCL) of the average concentration using statistics, if the UCL is ≤ 1.8 mg/kg 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)	FINAL Sample ID	FINAL Result (mg/kg)
44	A	S-078-061906-CH-14667	0.54	-	-	S-078-061906-CH-14667	0.54
	B	S-078-061906-CH-14668	0.33 J	-	-	S-078-061906-CH-14668	0.33 J
	C	S-024-061906-CH-14669	0.19 J	-	-	S-024-061906-CH-14669	0.19 J
	D	S-024-030206-CH-14287	2.20 J	S-024-031506-MD-14355	ND	S-024-031506-MD-14355	ND
	E	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	F	S-024-061906-CH-14689	0.67 J	-	-	S-024-061906-CH-14689	0.67 J
	G	S-024-061906-CH-14688	0.24 J	-	-	S-024-061906-CH-14688	0.24 J
	H	S-024-030206-CH-14286	2.98 J	S-024-031506-MD-14356	0.03 J	S-024-031506-MD-14356	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)
45	A	S-023-062106-CH-14722	0.03 J	-	-	S-023-062106-CH-14722	0.03 J
	B	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	C	S-023-061906-CH-14686	2.37	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	D	S-023-061906-CH-14687	1.91	S-023-050107-MD-20333	0.05	S-023-050107-MD-20333	0.05
	E	S-023-062106-CH-14720 {S-023-062106-CH-14721}	0.13 0.21 J}	- -	- -	S-023-062106-CH-14720 {S-023-062106-CH-14721}	0.13 0.21 J}
	F	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	G	S-023-061906-CH-14685	1.46	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	H	S-023-061906-CH-14684	0.29 J	-	-	S-023-061906-CH-14684	0.29 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
46	A	S-024-031405-CH-8124	0.07 J	S-024-031405-CH-8124	0.07 J
	B	S-024-022305-CH-8040	0.27 J	S-024-022305-CH-8040	0.27 J
	C	S-024-022305-CH-8037 {S-024-022305-CH-8038}	0.02 J 0.01 J}	S-024-022305-CH-8037 {S-024-022305-CH-8038}	0.02 J 0.01 J}
	D	S-024-022305-CH-8036	ND	S-024-022305-CH-8036	ND
	E	S-024-031405-CH-8125 {S-024-031405-CH-8126}	1.14 J 0.60}	S-024-031405-CH-8125 {S-024-031405-CH-8126}	1.14 J 0.60}
	F	S-024-031405-CH-8127	0.20	S-024-031405-CH-8127	0.20
	G	S-024-031405-CH-8128	0.53	S-024-031405-CH-8128	0.53
	H	S-024-022305-CH-8039	1.78	S-024-022305-CH-8039	1.78
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)
47	A	S-023-032306-CH-14385	2.27 J	S-024-043007-MD-20314	1.53	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	B	S-024-031405-CH-8129	0.57	-	-	-	-	S-024-031405-CH-8129	0.57
	C	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	D	S-023-031405-CH-8131	0.81	-	-	-	-	S-023-031405-CH-8131	0.81
	E	S-023-052406-CH-14638	3.01	S-023-060606-CH-14657	1.30	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	F	S-023-071105-CH-8706	1.50 J	S-023-050107-MD-20332	0.21 J	-	-	S-023-050107-MD-20332	0.21 J
	G	S-023-071105-CH-8707	6.10	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	H	S-023-031405-CH-8132	1.43	S-023-050107-MD-20328	0.52	-	-	S-023-050107-MD-20328	0.52
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 (44A)

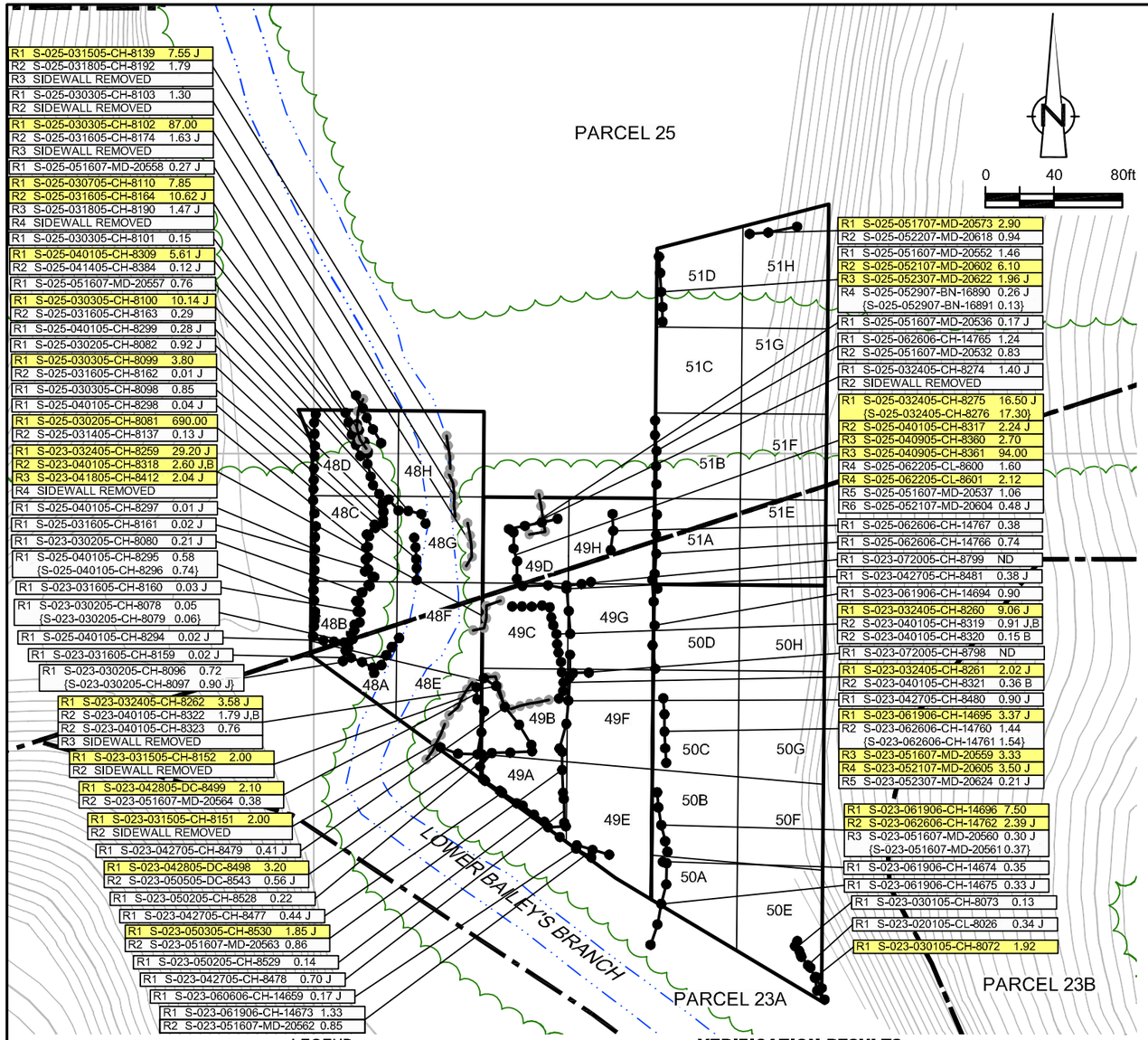
VERIFICATION RESULTS

- R2 S-024-030705-CH-8104 0.65 {S-024-030705-CH-8105 0.77}: 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-023-030105-CH-8071 1.82: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 3

PARCELS 23A, 24 AND 78 (VERIFICATION AREAS 44 TO 47)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA003 JUN 13/2007



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)
48	A	S-023-031405-CH-8133	0.96	-	-	S-023-031405-CH-8133	0.96
	B	S-025-031605-CH-8175 {S-025-031605-CH-8176	6.82 5.86 J}	S-025-033005-CH-8287	0.12 J	S-025-033005-CH-8287	0.12 J
	C	S-025-031605-CH-8177	6.09 J	S-025-033005-CH-8288	0.08 J	S-025-033005-CH-8288	0.08 J
	D	S-025-031605-CH-8178	6.23 J	S-025-033005-CH-8289	0.06	S-025-033005-CH-8289	0.06
	E	S-025-042205-CH-8432	15.00	S-023-042805-DC-8497	0.34 J	S-023-042805-DC-8497	0.34 J
	F	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	G	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	H	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
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)
49	A	S-025-042205-CH-8431	3.03 J	S-023-042705-CH-8473	7.80	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	B	S-025-042205-CH-8433	3.68 J	S-023-042705-CH-8474	0.34 J	-	-	S-023-042705-CH-8474	0.34 J
	C	S-025-042205-CH-8434	6.46 J	S-023-042705-CH-8475 {S-023-042705-CH-8476	0.06 7.72 J}	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	D	S-025-042205-CH-8439	1.47	S-025-051607-MD-20535	0.15 J	-	-	S-025-051607-MD-20535	0.15 J
	E	S-023-071105-CH-8708	0.15	S-023-061906-CH-14690 {S-023-061906-CH-14691	0.28 J 0.29 J}	- -	- -	S-023-061906-CH-14690 {S-023-061906-CH-14691	0.28 J 0.29 J}
	F	S-023-071105-CH-8709	1.19	S-023-061906-CH-14692	0.05	-	-	S-023-061906-CH-14692	0.05
	G	S-023-071105-CH-8710	9.79 J	S-023-061906-CH-14693	0.51	-	-	S-023-061906-CH-14693	0.51
	H	S-025-071105-CH-8711 {S-025-071105-CH-8712	0.98 0.70}	S-025-062606-CH-14763	0.21 J	- -	- -	S-025-062606-CH-14763	0.21 J
UCL Calculations									

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
50	A	S-023-092606-CH-16378	0.36 J	S-023-092606-CH-16378	0.36 J
	B	S-023-092606-CH-16379	0.11 J	S-023-092606-CH-16379	0.11 J
	C	S-023-092706-CH-16383	0.02 J	S-023-092706-CH-16383	0.02 J
	D	S-023-092706-CH-16384	0.04 J	S-023-092706-CH-16384	0.04 J
	E	S-023-092606-CH-16380 {S-023-092606-CH-16381	0.06 0.09}	S-023-092606-CH-16380 {S-023-092606-CH-16381	0.06 0.09}
	F	S-023-092606-CH-16382	0.03 J	S-023-092606-CH-16382	0.03 J
	G	S-023-082206-AM-16286	0.10 J	S-023-082206-AM-16286	0.10 J
	H	S-023-082206-AM-16287	0.14 J	S-023-082206-AM-16287	0.14 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
51	A	S-023-092706-CH-16385	0.01 J	S-023-092706-CH-16385	0.01 J
	B	S-025-092706-CH-16386	0.04	S-025-092706-CH-16386	0.04
	C	S-025-092806-CH-16387	0.03 J	S-025-092806-CH-16387	0.03 J
	D	S-025-092806-CH-16388	0.29 J	S-025-092806-CH-16388	0.29 J
	E	S-023-082206-AM-16288	0.18	S-023-082206-AM-16288	0.18
	F	S-025-082206-AM-16289	0.02 J	S-025-082206-AM-16289	0.02 J
	G	S-025-082206-AM-16290 {S-025-082206-AM-16291	0.17 0.27}	S-025-082206-AM-16290 {S-025-082206-AM-16291	0.17 0.27}
	H	S-025-082206-AM-16292	1.82	-	-
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
- 48A — SOIL VERIFICATION SAMPLING GRID

VERIFICATION RESULTS

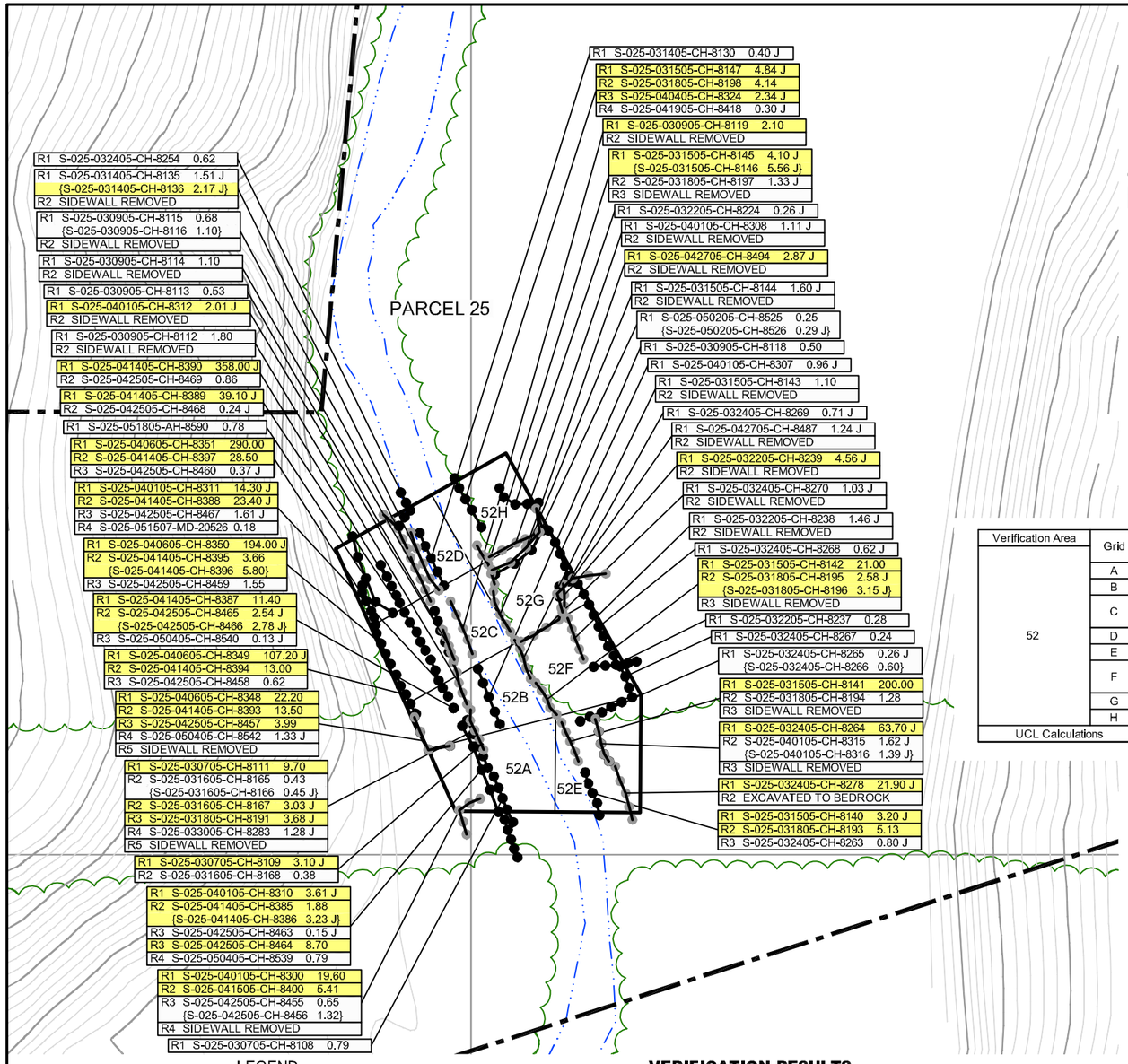
R1 S-023-030205-CH-8078 0.05 / {S-023-030205-CH-8079 0.06}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

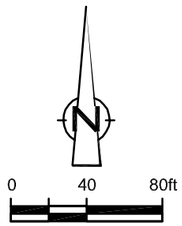
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- B — METHOD BLANK CONTAMINATION
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-023-030105-CH-8072 1.92 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 4

PARCELS 23A AND 25 (VERIFICATION AREAS 48 TO 51) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana





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.

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)
52	A	S-025-031405-CH-8138	1.63	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	B	S-025-031805-CH-8181	19.10	S-025-033005-CH-8293	14.30	S-025-040805-CH-8357	0.58 J	-	-	S-025-040805-CH-8357	0.58 J
	C	S-025-031805-CH-8182	16.60	S-025-033005-CH-8292	8.00	S-025-040805-CH-8355 {S-025-040805-CH-8356	107.50 J 139.30}	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	D	S-025-031805-CH-8183	24.50	S-025-033005-CH-8291	14.30	S-025-040805-CH-8354	58.60	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	E	S-025-040505-CH-8333	10.45 J	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	F	S-025-031805-CH-8185 {S-025-031805-CH-8186	5.93 J 4.18 J}	EXCAVATED TO BEDROCK		- -	- -	- -	- -	EXCAVATED TO BEDROCK	
	G	S-025-031805-CH-8187	3.05 J	S-025-033005-CH-8284	0.04 J	-	-	-	-	S-025-033005-CH-8284	0.04 J
	H	S-025-042205-CH-8443	19.50 J	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
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 (52A)

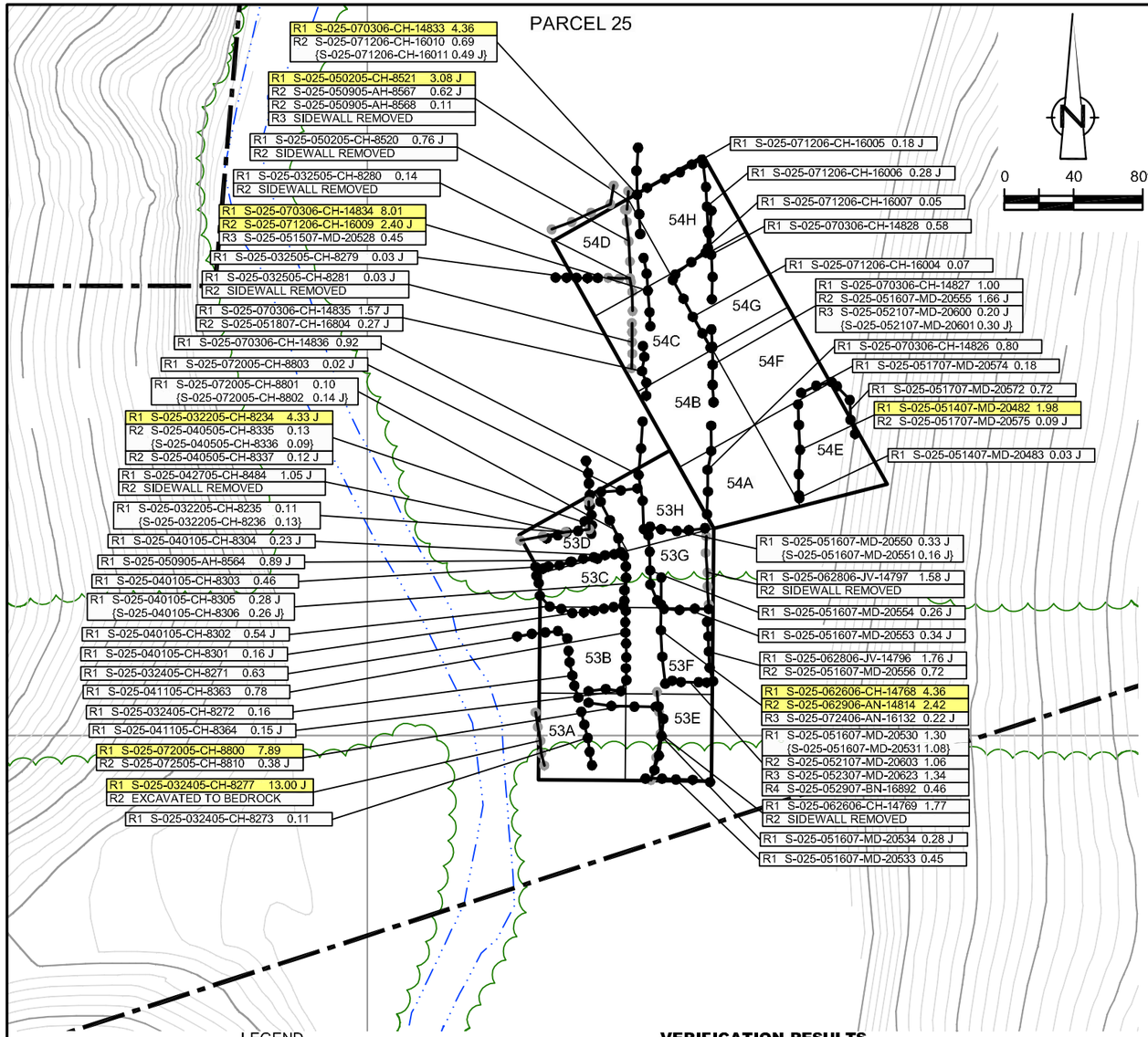
VERIFICATION RESULTS

- R1 S-025-030905-CH-8115 0.68 / {S-025-030905-CH-8116 1.10}: 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
- CB: CREEK BED SAMPLE
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-025-030705-CH-8111 9.70: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 5

PARCEL 25 (VERIFICATION AREA 52)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA005 JUN 13/2007



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)
53	A	S-025-040505-CH-8331	1.08	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	B	S-025-040505-CH-8332	4.17 J	S-025-040905-CH-8362	0.57 J	-	-	S-025-040905-CH-8362	0.57 J
	C	S-025-031805-CH-8180	4.77 J	S-025-033005-CH-8285 {S-025-033005-CH-8286	0.46 J 0.15 J}	- -	- -	S-025-033005-CH-8285 {S-025-033005-CH-8286	0.46 J 0.15 J}
	D	S-025-042205-CH-8440	4.65 J	S-025-042705-CH-8482	0.09	-	-	S-025-042705-CH-8482	0.09
	E	S-025-071105-CH-8713	1.20 J	S-025-062606-CH-14764	1.26	S-025-051607-MD-20529	0.38 J	S-025-051607-MD-20529	0.38 J
	F	S-025-071105-CH-8714	12.00 J	S-025-062806-JV-14794	0.50 J	-	-	S-025-062806-JV-14794	0.50 J
	G	S-025-071105-CH-8715	6.83 J	S-025-062806-JV-14795	1.84	S-025-051607-MD-20549	0.21 J	S-025-051607-MD-20549	0.21 J
	H	S-025-071105-CH-8716	5.21 J	S-025-070306-CH-14837	0.27 J	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
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)
54	A	S-025-092806-CH-16389	0.18 J	-	-	-	-	S-025-092806-CH-16389	0.18 J
	B	S-025-070306-CH-14838	3.29	S-025-071206-CH-16002 S-025-092806-CH-16390 {S-025-092806-CH-16391	0.10 0.44 0.39}	- - -	- - -	S-025-071206-CH-16002 S-025-092806-CH-16390 {S-025-092806-CH-16391	0.10 0.44 0.39}
	C	S-025-070306-CH-14839	7.48 J	S-025-071206-CH-16003	0.10	-	-	S-025-071206-CH-16003	0.10
	D	S-025-042205-CH-8447	19.69 J	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	E	S-025-092906-MD-16392	12.30	S-025-051407-MD-20480 {S-025-051407-MD-20481	3.18 0.94}	S-025-051707-MD-20570 {S-025-051707-MD-20571	0.11 J 0.06}	S-025-051707-MD-20570 {S-025-051707-MD-20571	0.11 J 0.06}
	F	S-025-092906-MD-16393	0.35	-	-	-	-	S-025-092906-MD-16393	0.35
	G	S-025-070306-CH-14840 {S-025-070306-CH-14841	0.50 0.72}	- -	- -	- -	- -	S-025-070306-CH-14840 {S-025-070306-CH-14841	0.50 0.72}
		S-025-092906-MD-16394	0.13 J	-	-	-	-	S-025-092906-MD-16394	0.13 J
	H	S-025-070306-CH-14842	2.13	S-025-071206-CH-16008	0.26 J	-	-	S-025-071206-CH-16008	0.26 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) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (53A)

VERIFICATION RESULTS

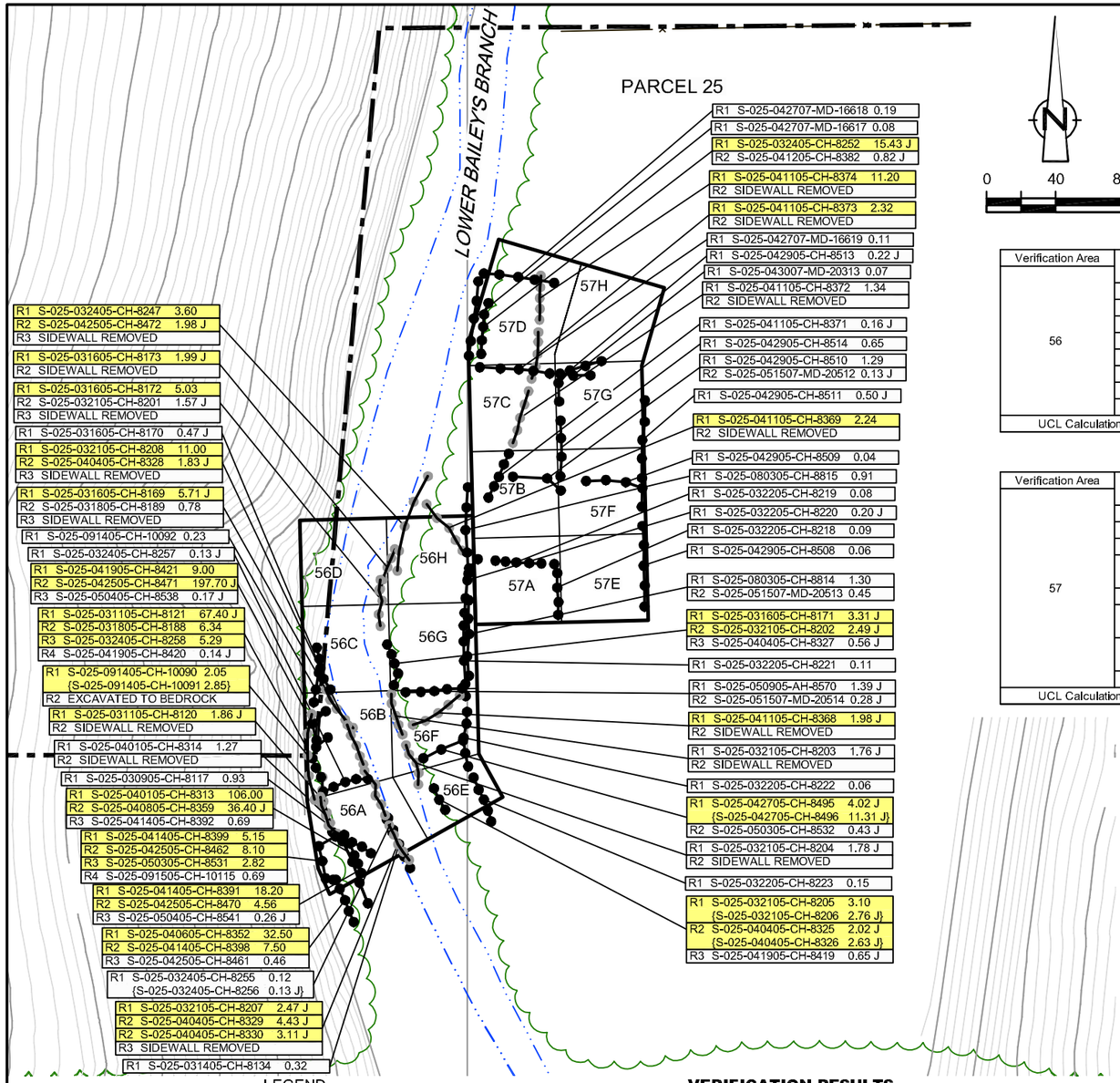
R1 S-025-032205-CH-8235 0.11 / {S-025-032205-CH-8236 0.13} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER

- 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-025-072005-CH-8800 7.89 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 6

PARCEL 25 (VERIFICATION AREAS 53 AND 54)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round	R1		R2		R3		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)
56	A		S-025-031805-CH-8184	3.03	S-025-033005-CH-8290	26.10 J	S-025-040805-CH-8353	27.00	EXCAVATED TO BEDROCK		EXCAVATED TO BEDROCK	
	B		S-025-082305-CH-8943	6.00	S-025-091405-CH-10089	9.00	EXCAVATED TO BEDROCK		-	-	EXCAVATED TO BEDROCK	
	C		S-025-082305-CH-8944	0.76	-	-	-	-	-	-	S-025-082305-CH-8944	0.76
	D		S-025-082305-CH-8945	0.05 J	-	-	-	-	-	-	S-025-082305-CH-8945	0.05 J
	E		S-025-042205-CH-8448	8.34 J	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	F		S-025-042205-CH-8449	3.55 J	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	G		S-025-042205-CH-8450	0.33	-	-	-	-	-	-	S-025-042205-CH-8450	0.33
	H		S-025-042205-CH-8451	3.91 J	S-025-050205-CH-8522	0.25 J	-	-	-	-	S-025-050205-CH-8522	0.25 J
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)
57	A		S-025-042205-CH-8453	0.66	-	-	-	-	-	-	S-025-042205-CH-8453	0.66
	B		S-025-042105-AH-8428	13.10	S-025-050205-CH-8518	0.31 J	-	-	-	-	S-025-050205-CH-8518	0.31 J
	C		S-025-042105-AH-8429	4.24 J	S-025-042905-CH-8517	0.16 J	S-025-070505-CH-8623	0.55	-	-	S-025-070505-CH-8623	0.55
	D		S-025-051105-CH-8571	2.57 J	S-025-051805-AH-8597	0.19	S-025-070505-CH-8621 {S-025-070505-CH-8622	1.38 J 0.98 J}	S-025-042707-MD-16616	0.12	S-025-042707-MD-16616	0.12
	E		S-025-042105-AH-8424	7.42 J	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	F		S-025-042105-AH-8425 {S-025-042105-AH-8426	7.01 J 9.25 J}	S-025-050205-CH-8519	0.14 J	- -	- -	- -	- -	S-025-050205-CH-8519	0.14 J
	G		S-025-042105-AH-8427	10.02 J	S-025-042905-CH-8515 {S-025-042905-CH-8516	0.31 0.26 J}	- -	- -	- -	- -	S-025-042905-CH-8515 {S-025-042905-CH-8516	0.31 0.26 J}
	H		S-025-051105-CH-8572	1.29 J	S-025-043007-MD-20312	0.23 J	-	-	-	-	S-025-043007-MD-20312	0.23 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) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (56A)

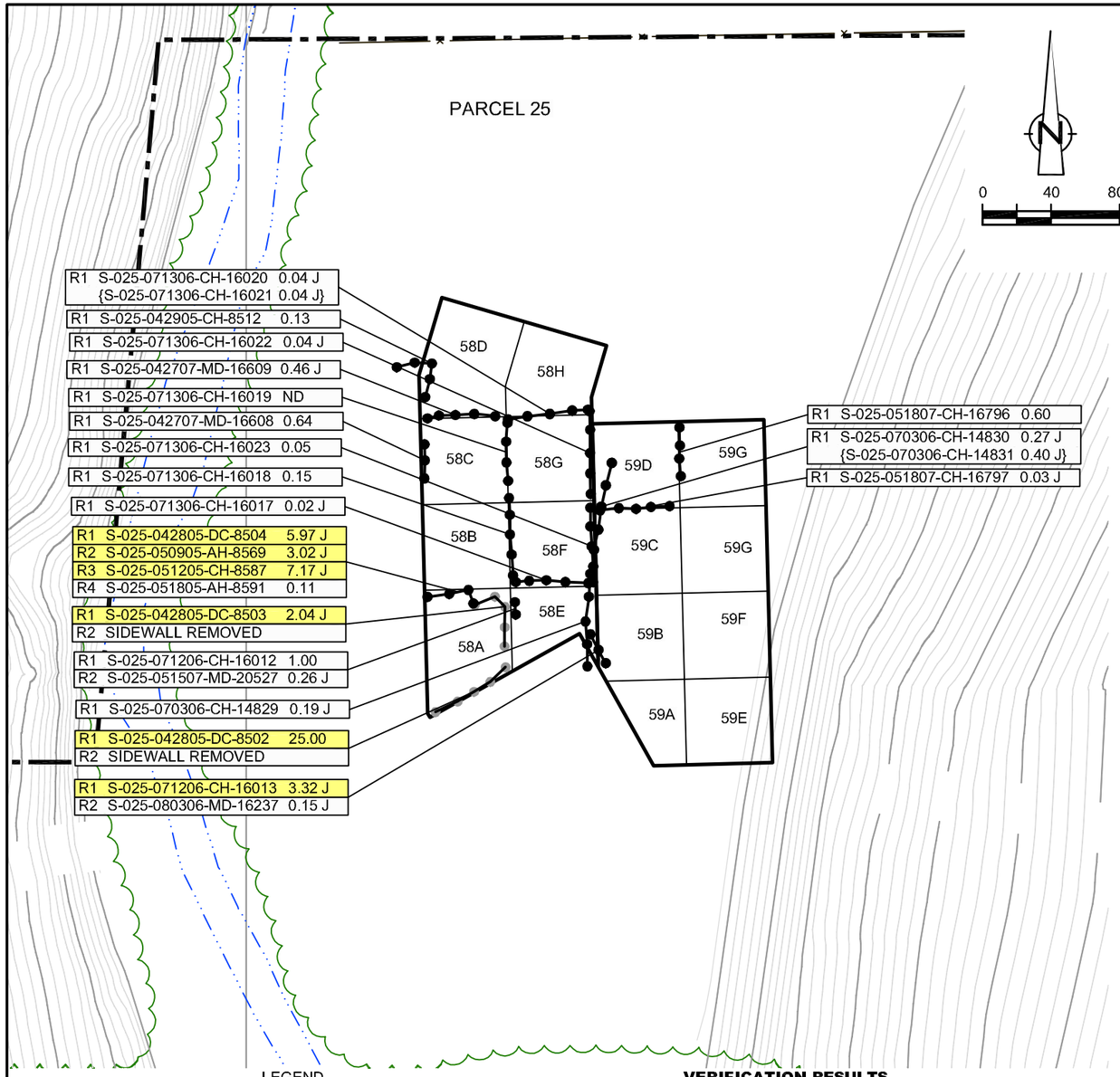
VERIFICATION RESULTS

- R1 S-025-032405-CH-8255 0.12 / {S-025-032405-CH-8256 0.13 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
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-025-041405-CH-8399 5.15: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 7

PARCEL 25 (VERIFICATION AREAS 56 AND 57)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA007 JUN 13/2007



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)
58	A	S-025-042105-AH-8430	3.97 J	S-025-042805-DC-8501	0.11			S-025-042805-DC-8501	0.11
	B	S-025-070306-CH-14850 {S-025-070306-CH-14851	2.18 2.44}	S-025-071306-CH-16014	1.22	S-025-042607-CH-16606	0.46 J	S-025-042607-CH-16606	0.46 J
	C	S-025-070306-CH-14852	1.45	S-025-042707-MD-16607	0.44 J	-	-	S-025-042707-MD-16607	0.44 J
	D	S-025-070306-CH-14853	0.83	-	-			S-025-070306-CH-14853	0.83
	E	S-025-070306-CH-14843	0.21 J	-	-			S-025-070306-CH-14843	0.21 J
	F	S-025-070306-CH-14844	9.20	S-025-071306-CH-16015	0.03 J			S-025-071306-CH-16015	0.03 J
	G	S-025-070306-CH-14845	2.92	S-025-071306-CH-16016	0.02 J			S-025-071306-CH-16016	0.02 J
	H	S-025-070306-CH-14846	0.48	-	-			S-025-070306-CH-14846	0.48
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)
59	A	S-025-100206-CH-16395	0.47	-	-	S-025-100206-CH-16395	0.47
	B	S-025-070306-CH-14847	0.41 J	-	-	S-025-070306-CH-14847	0.41 J
		S-025-100206-CH-16396	0.14 J	-	-	S-025-100206-CH-16396	0.14 J
	C	S-025-070306-CH-14848	0.14 J	-	-	S-025-070306-CH-14848	0.14 J
		S-025-100206-CH-16397	0.20 J	-	-	S-025-100206-CH-16397	0.20 J
	D	S-025-070306-CH-14849	0.50	S-025-051807-CH-16795	0.49 J	S-025-051807-CH-16795	0.49 J
		S-025-100206-CH-16399	4.39				
	E	S-025-082206-AM-16293	0.43	-	-	S-025-082206-AM-16293	0.43
	F	S-025-082206-AM-16294	1.76	S-025-051007-MD-20408	0.81	S-025-051007-MD-20408	0.81
	G	S-025-100206-CH-16398	1.87	S-025-051007-MD-20409	0.46	S-025-051007-MD-20409	0.46
	H	S-025-100206-CH-16400 {S-025-100206-CH-16401	0.65 0.76}	- -	- -	S-025-100206-CH-16400 {S-025-100206-CH-16401	0.65 0.76}
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

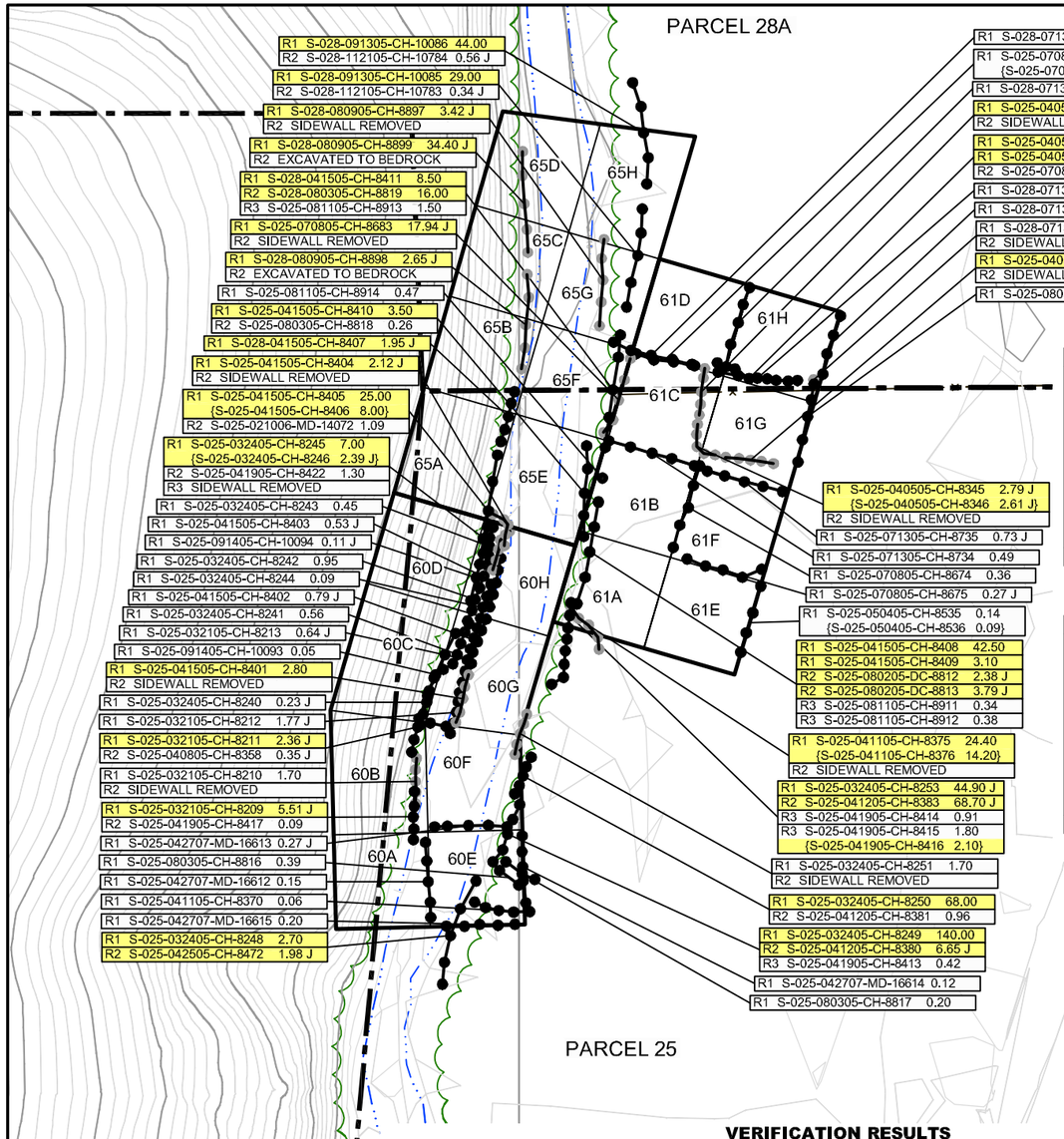
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (58A)

VERIFICATION RESULTS

- R1 S-025-071306-CH-16020 0.04 J / {S-025-071306-CH-16021 0.04 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-025-042805-DC-8502 25.00: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 8

PARCEL 25 (VERIFICATION AREAS 58 AND 59)
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)
60	A	S-025-082305-CH-8946	0.02 J	-	-	S-025-082305-CH-8946	0.02 J
	B	S-025-082405-CH-8947	0.09 J	-	-	S-025-082405-CH-8947	0.09 J
	C	S-025-082405-CH-8948	0.08 J	-	-	S-025-082405-CH-8948	0.08 J
	D	S-025-082405-CH-8949	0.10 J	-	-	S-025-082405-CH-8949	0.10 J
	E	S-025-042205-CH-8452	1.04	S-025-042707-MD-16610 {S-025-042707-MD-16611	0.21 0.27}	S-025-042707-MD-16610 {S-025-042707-MD-16611	0.21 0.27}
	F	S-025-042205-CH-8454	0.36	-	-	S-025-042205-CH-8454	0.36
	G	S-025-081105-CH-8909	7.30	S-025-051807-CH-16803	0.21 J	S-025-051807-CH-16803	0.21 J
	H	S-025-081105-CH-8910	11.40	S-025-051807-CH-16802	0.14 J	S-025-051807-CH-16802	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)	R4 Sample ID	R4 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
61	A	S-025-051105-CH-8573	0.43 J	S-025-070505-CH-8620	0.87 J	-	-	-	-	S-025-070505-CH-8620	0.87 J
	B	S-025-051105-CH-8574	2.70	S-025-051805-AH-8594	0.20	S-025-070505-CH-8624	0.26 J	-	-	S-025-070505-CH-8624	0.26 J
	C	S-025-051205-CH-8580	21.00	S-025-051805-AH-8593	9.50	S-025-070505-CH-8627	2.81	S-025-071305-CH-8725	0.74	S-025-071305-CH-8725	0.74
	D	S-028-070505-CH-8628	0.13	-	-	-	-	-	-	S-028-070505-CH-8628	0.13
	E	S-025-051105-CH-8575 {S-025-051105-CH-8576	2.44 J 4.52 J}	S-025-051805-AH-8595 {S-025-051805-AH-8596	0.01 J 0.03 J}	S-025-070505-CH-8619	0.04	- -	- -	S-025-070505-CH-8619	0.04
	F	S-025-042105-AH-8438	170.00	S-025-051305-CH-8588	0.14	S-025-070505-CH-8625	0.54 J	-	-	S-025-070505-CH-8625	0.54 J
	G	S-025-070805-CH-8667	2.26 J	S-025-071305-CH-8726	0.54 J	-	-	-	-	S-025-071305-CH-8726	0.54 J
	H	S-028-070505-CH-8630	4.28 J	S-028-071305-CH-8724	0.61 J	-	-	-	-	S-028-071305-CH-8724	0.61 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)	R4 Sample ID	R4 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
65	A	S-025-082405-CH-8950	0.15	-	-	-	-	-	-	S-025-082405-CH-8950	0.15
	B	S-028-020806-MD-14055	ND	-	-	-	-	-	-	S-028-020806-MD-14055	ND
	C	S-028-020806-MD-14056	0.02 J	-	-	-	-	-	-	S-028-020806-MD-14056	0.02 J
	D	S-028-121405-CH-10852	0.05 J	-	-	-	-	-	-	S-028-121405-CH-10852	0.05 J
	E	S-025-051205-CH-8585 {S-025-051205-CH-8586	0.07 0.13}	S-025-051807-CH-16800 {S-025-051807-CH-16801	0.06 0.05}	- -	- -	- -	- -	S-025-051807-CH-16800 {S-025-051807-CH-16801	0.06 0.05}
	F	S-025-051205-CH-8581	0.38 J	S-028-051807-CH-16799	0.15 J	-	-	-	-	S-028-051807-CH-16799	0.15 J
	G	S-028-051205-CH-8582	3.35 J	S-028-051805-AH-8592	0.17	S-028-070505-CH-8629	0.31	S-028-051807-CH-16798	0.25 J	S-028-051807-CH-16798	0.25 J
	H	S-028-050605-AH-8551	0.08	S-028-070605-CH-8633	0.38	-	-	-	-	S-028-070605-CH-8633	0.38
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.

0 40 80ft

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
- 60A — SOIL VERIFICATION SAMPLING GRID

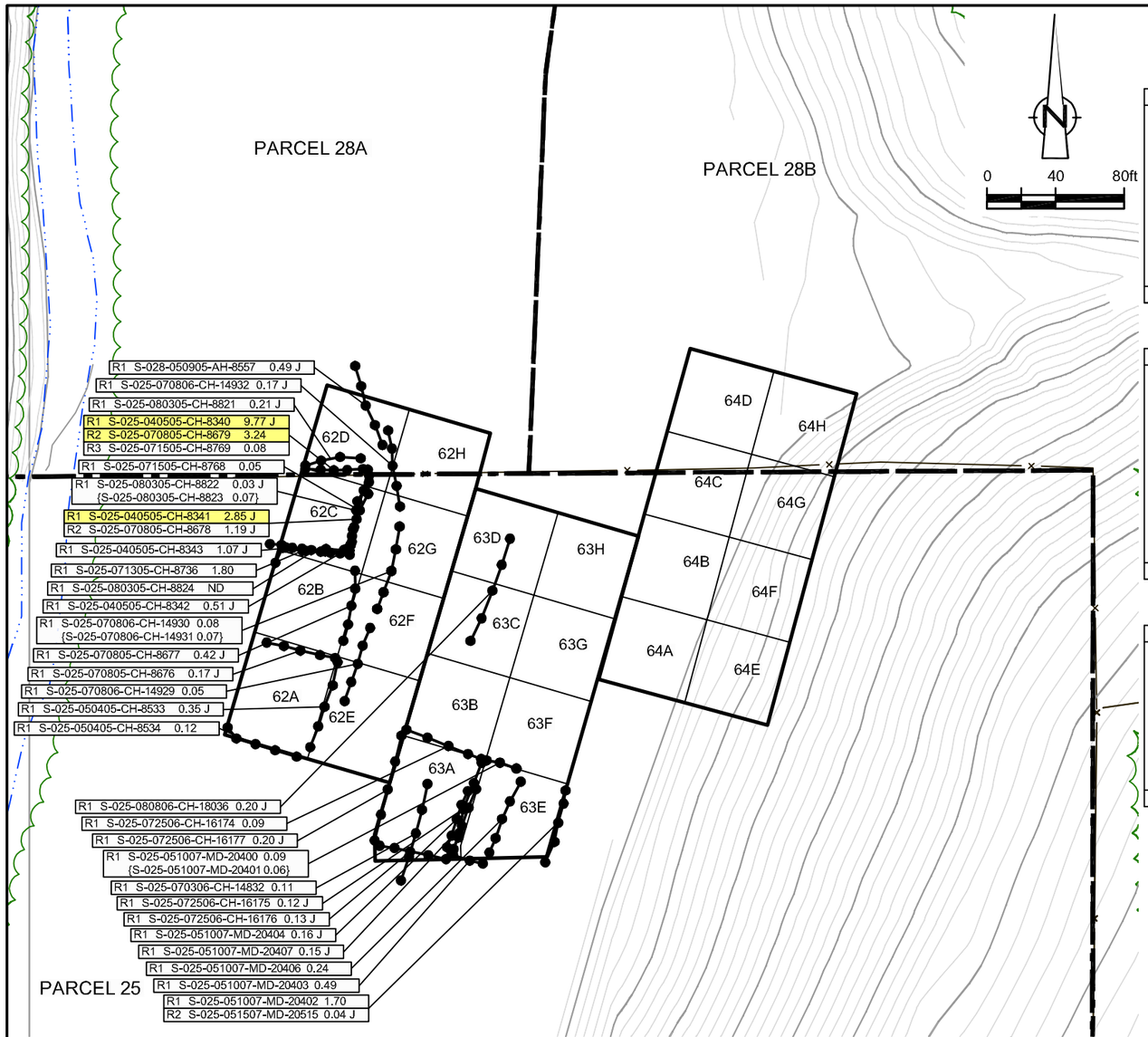
VERIFICATION RESULTS

R1 S-025-050405-CH-8535 0.14 / {S-025-050405-CH-8536 0.09}
- 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-025-032405-CH-8248 2.70 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 9

PARCELS 25 AND 28A (VERIFICATION AREAS 60, 61, AND 65)
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)
62	A	S-025-042105-AH-8435 {S-025-042105-AH-8436	3.62 J 3.70 J}	S-025-050405-CH-8537	0.01 J	S-025-070505-CH-8618	0.12 J	S-025-070505-CH-8618	0.12 J
	B	S-025-042105-AH-8437	170.00	S-025-050905-AH-8563	0.63 J	S-025-070505-CH-8626	1.37 J	S-025-070505-CH-8626	1.37 J
	C	S-025-070805-CH-8668	14.46 J	S-025-071505-CH-8770	3.00	S-025-080305-CH-8820	0.03 J	S-025-080305-CH-8820	0.03 J
	D	S-028-070805-CH-8669	0.39	-	-	-	-	S-028-070805-CH-8669	0.39
	E	S-025-070706-CH-14899	0.24 J	-	-	-	-	S-025-070706-CH-14899	0.24 J
	F	S-025-070706-CH-14900 {S-025-070706-CH-14901	0.05 0.07}	- -	- -	- -	- -	S-025-070706-CH-14900 {S-025-070706-CH-14901	0.05 0.07}
	G	S-025-070706-CH-14902	0.04 J	-	-	-	-	S-025-070706-CH-14902	0.04 J
	H	S-028-070706-CH-14903	0.07 J	-	-	-	-	S-028-070706-CH-14903	0.07 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)
63	A	S-025-070806-CH-14928	2.13	S-025-072506-CH-16173	0.11 J	S-025-072506-CH-16173	0.11 J
	B	S-025-070706-CH-14909	0.24 J	-	-	S-025-070706-CH-14909	0.24 J
	C	S-025-070706-CH-14908	0.17 J	-	-	S-025-070706-CH-14908	0.17 J
	D	S-025-070706-CH-14907	0.11 J	-	-	S-025-070706-CH-14907	0.11 J
	E	S-025-100406-CH-16402	1.47	S-025-051007-MD-20405	0.98 J	S-025-051007-MD-20405	0.98 J
	F	S-025-070806-CH-14934	0.14	-	-	S-025-070806-CH-14934	0.14
		S-025-100406-CH-16403	0.07	-	-	S-025-100406-CH-16403	0.07
	G	S-025-070806-CH-14935	0.14	-	-	S-025-070806-CH-14935	0.14
		S-025-100406-CH-16404	0.02 J	-	-	S-025-100406-CH-16404	0.02 J
	H	S-025-070806-CH-14936	0.04	-	-	S-025-070806-CH-14936	0.04
		S-025-100406-CH-16405	0.03 J	-	-	S-025-100406-CH-16405	0.03 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
64	A	S-025-082206-AM-16295	0.07	S-025-082206-AM-16295	0.07
	B	S-025-100506-CH-16407	0.01 J	S-025-100506-CH-16407	0.01 J
	C	S-025-100506-CH-16408	0.01 J	S-025-100506-CH-16408	0.01 J
	D	S-028-100506-CH-16409	0.13 J	S-028-100506-CH-16409	0.13 J
	E	S-025-082206-AM-16296	0.01 J	S-025-082206-AM-16296	0.01 J
	F	S-025-082206-AM-16297	0.02 J	S-025-082206-AM-16297	0.02 J
	G	S-025-082206-AM-16298	0.11 J	S-025-082206-AM-16298	0.11 J
	H	S-028-082206-AM-16299	0.10 J	S-028-082206-AM-16299	0.10 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) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (63A)

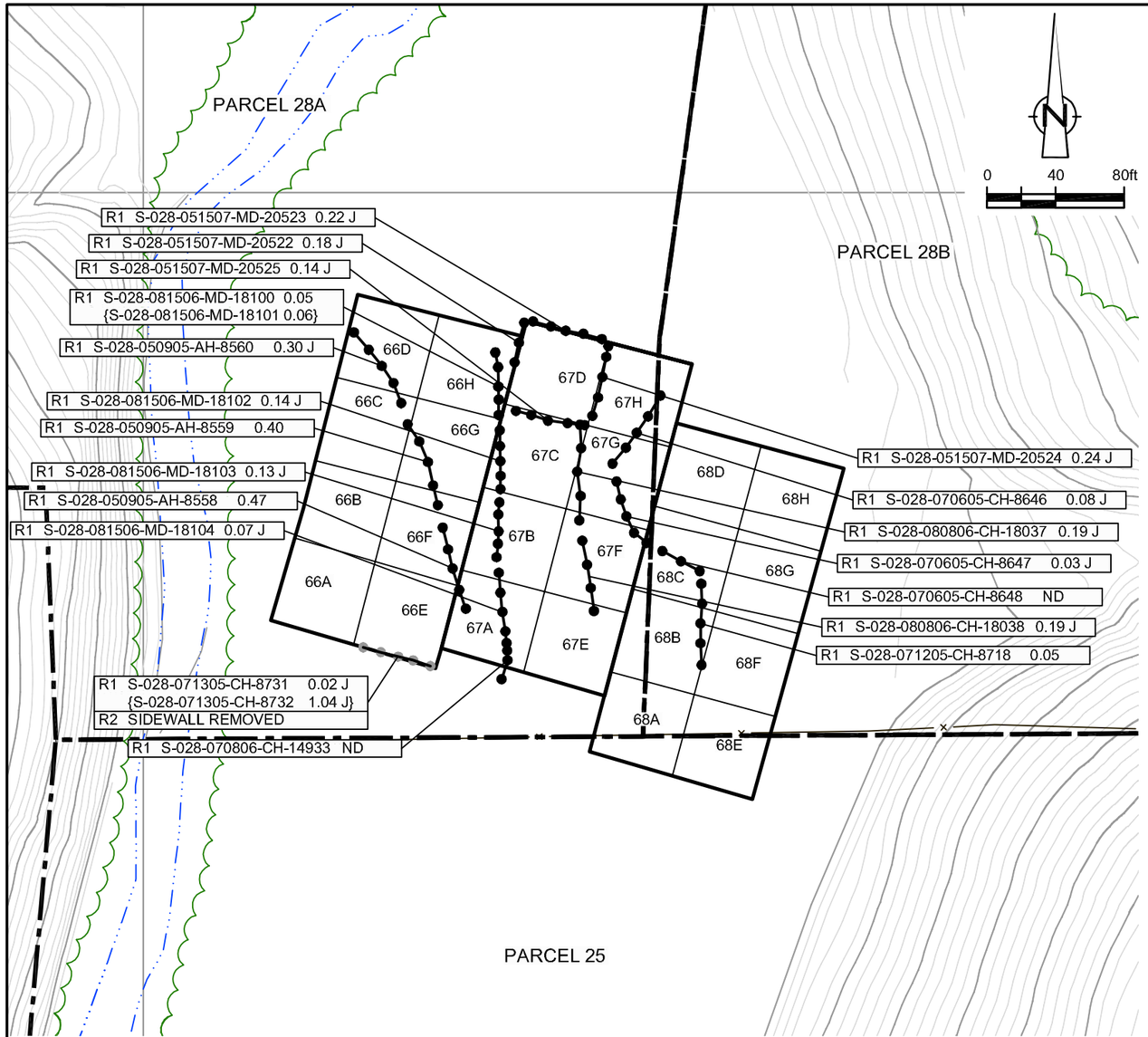
VERIFICATION RESULTS

- R1 S-025-080305-CH-8822 0.03 J / {S-025-080305-CH-8823 0.07}: 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-025-040505-CH-8341 2.85 J: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 10

PARCELS 25 AND 28 (VERIFICATION AREAS 62 TO 64) 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)
66	A	S-028-050605-AH-8550	0.18 J	S-028-070605-CH-8631 {S-028-070605-CH-8632	0.13 J 0.12}	S-028-070605-CH-8631 {S-028-070605-CH-8632	0.13 J 0.12}
	B	S-028-050605-AH-8549	0.38 J	S-028-070605-CH-8635	0.10	S-028-070605-CH-8635	0.10
	C	S-028-050605-AH-8548	0.60	S-028-070605-CH-8636	0.44 J	S-028-070605-CH-8636	0.44 J
	D	S-028-062405-PM-8607	0.19	-	-	S-028-062405-PM-8607	0.19
	E	S-028-050605-AH-8555 {S-028-050605-AH-8556	0.15 0.21}	S-028-070605-CH-8634	0.52	S-028-070605-CH-8634	0.52
	F	S-028-062405-PM-8602 {S-028-062405-PM-8603	0.05 0.13}	- -	- -	S-028-062405-PM-8602 {S-028-062405-PM-8603	0.05 0.13}
	G	S-028-062405-PM-8604	0.04	-	-	S-028-062405-PM-8604	0.04
	H	S-028-062405-PM-8605	0.11	-	-	S-028-062405-PM-8605	0.11
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)
67	A	S-028-070805-CH-8670	0.13 J	S-028-070806-CH-14939	0.10 J	S-028-070806-CH-14939	0.10 J
	B	S-028-070805-CH-8671 {S-028-070805-CH-8672	0.07 J 0.05}	- -	- -	S-028-070805-CH-8671 {S-028-070805-CH-8672	0.07 J 0.05}
		S-028-080806-MD-18030 {S-028-080806-MD-18031	0.03 J 0.02 J}	- -	- -	S-028-080806-MD-18030 {S-028-080806-MD-18031	0.03 J 0.02 J}
	C	S-028-070805-CH-8673	0.61	-	-	S-028-070805-CH-8673	0.61
		S-028-080806-MD-18032	0.03 J	-	-	S-028-080806-MD-18032	0.03 J
	D	S-028-070905-CH-8693	0.01 J	S-028-051507-MD-20520	0.26 J	S-028-051507-MD-20520	0.26 J
		S-028-080806-MD-18033	1.09	{S-028-051507-MD-20521	0.20 J}	{S-028-051507-MD-20521	0.20 J}
	E	S-028-070706-CH-14904	0.26 J	-	-	S-028-070706-CH-14904	0.26 J
	F	S-028-070905-CH-8689	0.05	-	-	S-028-070905-CH-8689	0.05
		S-028-080806-MD-18028	0.27 J	-	-	S-028-080806-MD-18028	0.27 J
	G	S-028-070905-CH-8688	0.99 J	-	-	S-028-070905-CH-8688	0.99 J
		S-028-080806-MD-18029	0.22 J	-	-	S-028-080806-MD-18029	0.22 J
	H	S-028-070905-CH-8687	0.50	S-028-100606-CH-16416	0.21 J	S-028-100606-CH-16416	0.21 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)
68	A	S-028-070706-CH-14906	0.15 J	-	-	S-028-070706-CH-14906	0.15 J
	B	S-028-070706-CH-14905	0.12	-	-	S-028-070706-CH-14905	0.12
	C	S-028-070905-CH-8690	0.59	-	-	S-028-070905-CH-8690	0.59
		S-028-100506-CH-16413	0.20 J	-	-	S-028-100506-CH-16413	0.20 J
	D	S-028-070905-CH-8691 {S-028-070905-CH-8692	1.06 J 1.29}	S-028-100606-CH-16415	0.19 J	S-028-100606-CH-16415	0.19 J
	E	S-025-070806-CH-14937	0.16	-	-	S-025-070806-CH-14937	0.16
		S-025-100406-CH-16406	0.07	-	-	S-025-100406-CH-16406	0.07
	F	S-028-070806-CH-14938	0.09	-	-	S-028-070806-CH-14938	0.09
		S-028-100506-CH-16410	0.02 J	-	-	S-028-100506-CH-16410	0.02 J
		{S-028-100506-CH-16411	0.03 J}	-	-	{S-028-100506-CH-16411	0.03 J}
	G	S-028-100506-CH-16412	0.02 J	-	-	S-028-100506-CH-16412	0.02 J
	H	S-028-100506-CH-16414	ND	-	-	S-028-100506-CH-16414	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 (66A)

VERIFICATION RESULTS

- R1 S-028-050605-AH-8555 0.15 / {S-028-050605-AH-8556 0.21}: 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-025-032405-CH-8248 2.70: 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.

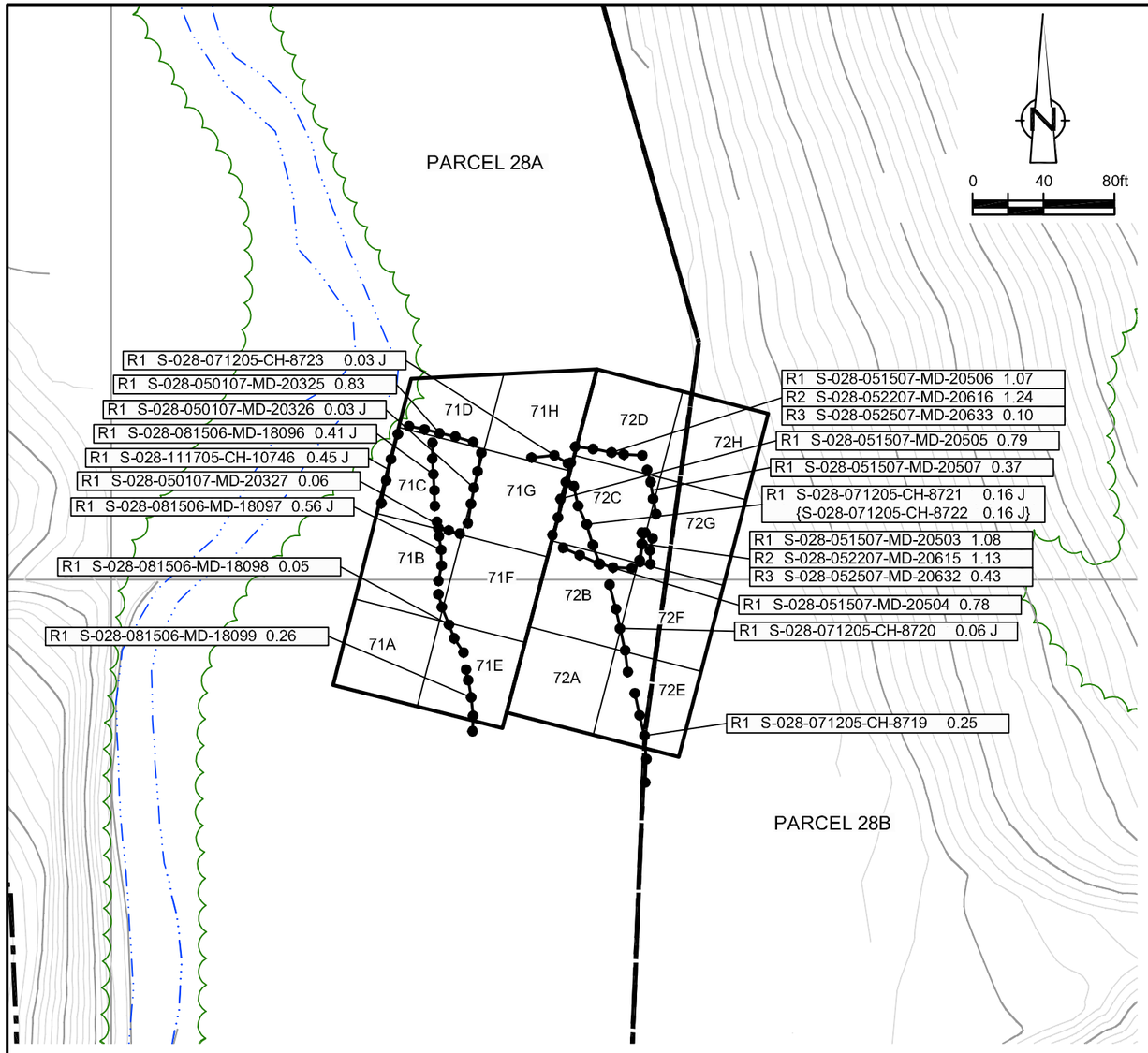
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately 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 11

PARCELS 25 AND 28 (VERIFICATION AREAS 66 TO 68) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

13968-00(243)GN-WA011 JUN 13/2007



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)
71	A	S-028-062405-PM-8608	0.03	-	-	S-028-062405-PM-8608	0.03
	B	S-028-062905-CL-8609	0.30	-	-	S-028-062905-CL-8609	0.30
	C	S-028-062905-CL-8610	1.23 J	S-028-050107-MD-20324	0.22 J	S-028-050107-MD-20324	0.22 J
	D	S-028-062905-CL-8611	0.31	S-028-111105-DG-10706	0.51	S-028-111105-DG-10706	0.51
	E	S-028-062405-PM-8606	0.02	S-028-052107-CH-16809	0.26 J	S-028-052107-CH-16809	0.26 J
	F	S-028-070605-CH-8645	0.02 J	-	-	S-028-070605-CH-8645	0.02 J
		S-028-080806-MD-18035	0.05	-	-	S-028-080806-MD-18035	0.05
	G	S-028-081006-MD-18073	0.33 J	-	-	S-028-081006-MD-18073	0.33 J
	H	S-028-081006-MD-18075	0.03 J	-	-	S-028-081006-MD-18075	0.03 J
		S-028-101006-CH-16424	0.03 J	-	-	S-028-101006-CH-16424	0.03 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)
72	A	S-028-070905-CH-8694	0.01 J	-	-	-	-	S-028-070905-CH-8694	0.01 J
		S-028-080806-MD-18034	0.14 J	-	-	-	-	S-028-080806-MD-18034	0.14 J
	B	S-028-070905-CH-8696	0.06	S-028-100906-CH-16419	0.69	-	-	S-028-100906-CH-16419	0.69
	C	S-028-081006-MD-18074	0.29 J						
		S-028-100906-CH-16420	0.83	S-028-051507-MD-20508	1.51	S-028-052207-MD-20614	0.24	S-028-052207-MD-20614	0.24
		{S-028-100906-CH-16421	1.03}						
	D	S-028-101006-CH-16423	0.03 J	-	-	-	-	S-028-101006-CH-16423	0.03 J
	E	S-028-070905-CH-8695	0.02 J	S-028-100606-CH-16417	0.06	-	-	S-028-100606-CH-16417	0.06
	F	S-028-100906-CH-16418	0.06	-	-	-	-	S-028-100906-CH-16418	0.06
	G	S-028-101006-CH-16422	0.13 J	-	-	-	-	S-028-101006-CH-16422	0.13 J
	H	S-028-101206-CH-16436	0.05 J	-	-	-	-	S-028-101206-CH-16436	0.05 J
		S-028-111006-CH-16458	0.04 J	-	-	-	-	S-028-111006-CH-16458	0.04 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 wherethe 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 (71A)

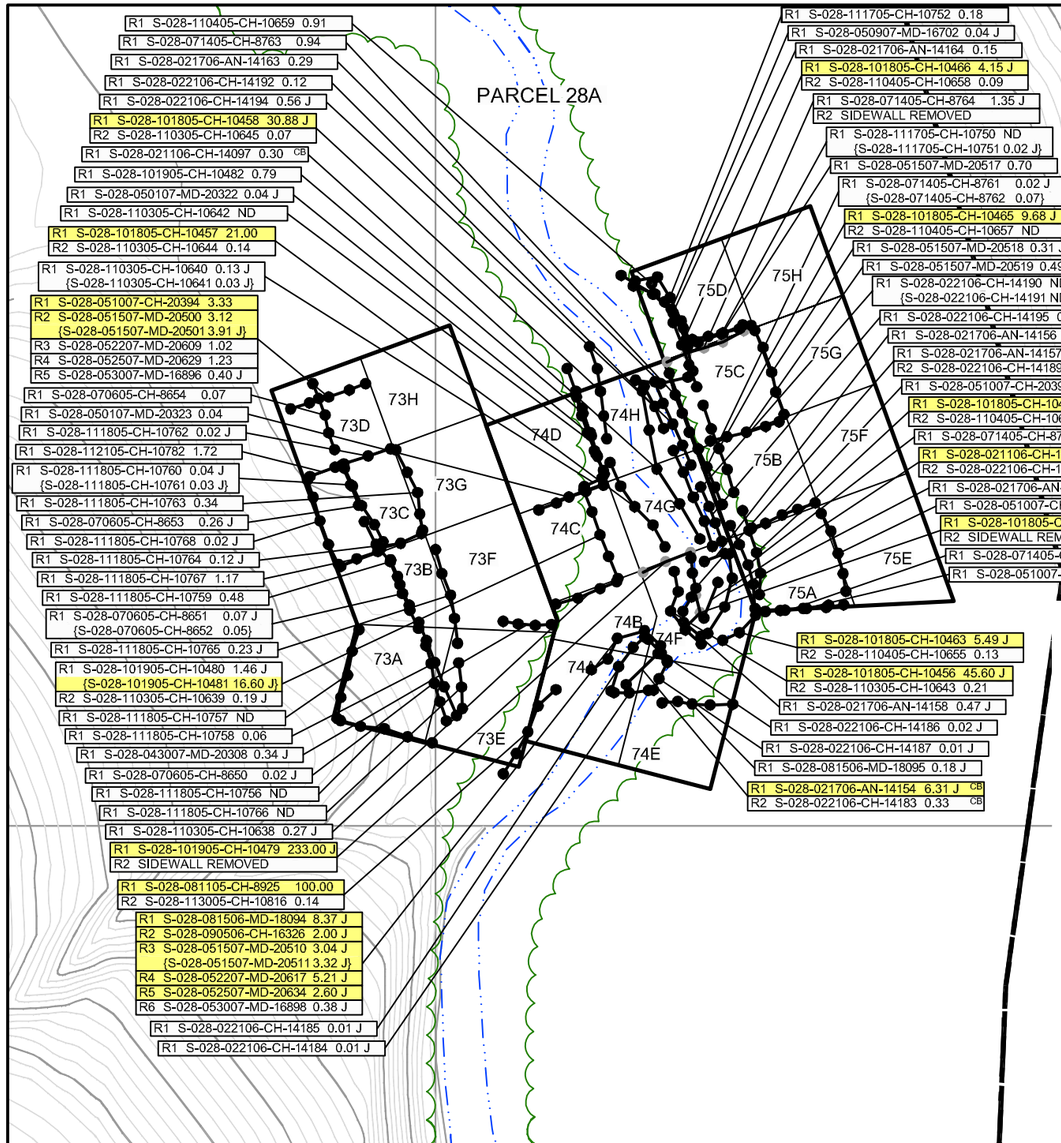
VERIFICATION RESULTS

- R1 S-028-071205-CH-8721 0.16 J / {S-028-071205-CH-8722 0.16 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-028-091305-CH-10088 3.00: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 12

PARCEL 28 (VERIFICATION AREAS 71 AND 72) 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 S-028-081506-MD-18089	0.02 J 0.24 J	- -	- -	S-028-111705-CH-10749 S-028-081506-MD-18089	0.02 J 0.24 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 {S-028-081506-MD-18091	0.10 J 0.09 J}	- -	- -	- -	- -	- -	- -	S-028-081506-MD-18090 {S-028-081506-MD-18091	0.10 J 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 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 (73A)

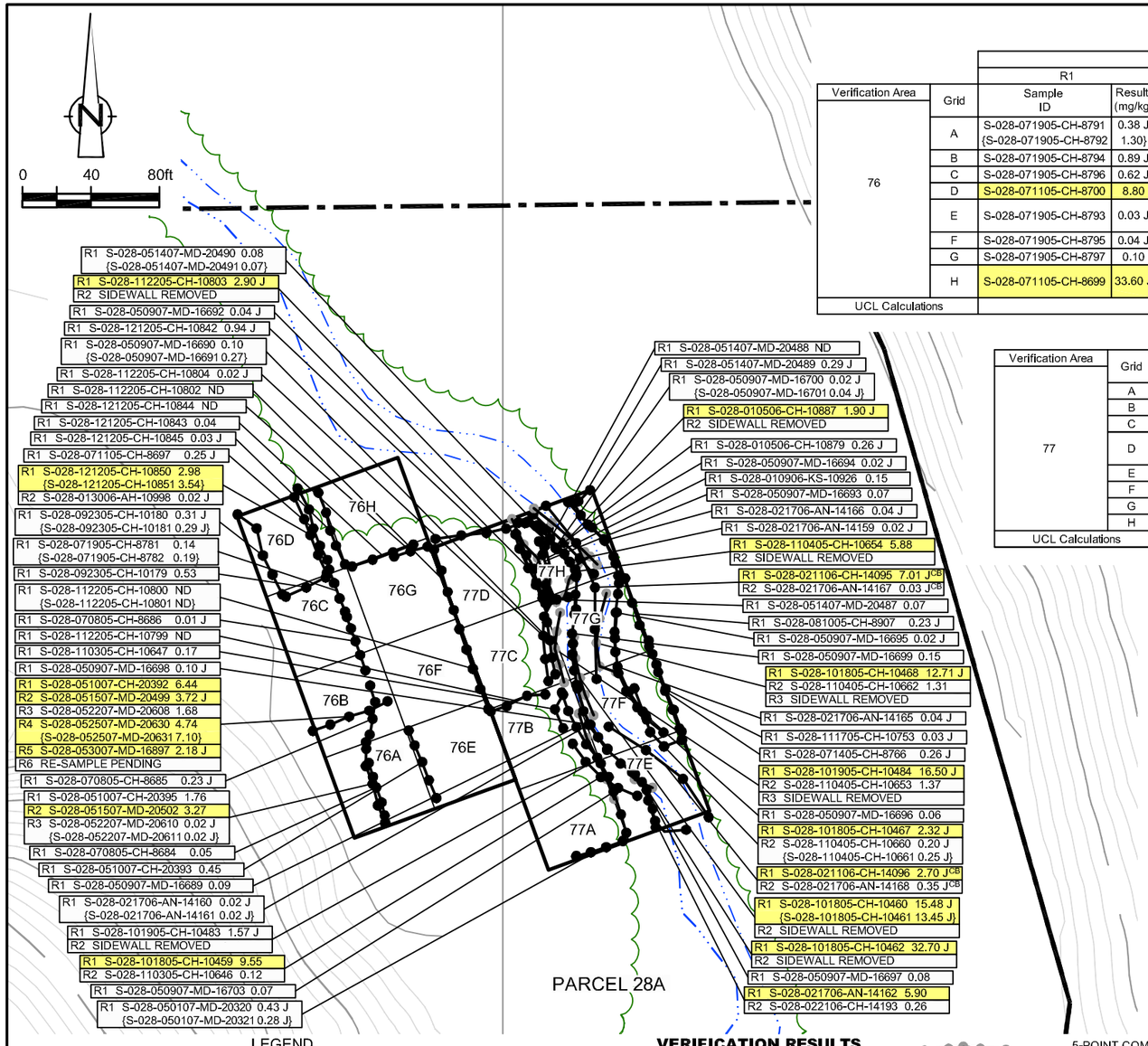
VERIFICATION RESULTS

- 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 13

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

13968-00(243)GN-WA013 JUN 13/2007



EXCAVATION FLOOR SAMPLE RESULTS

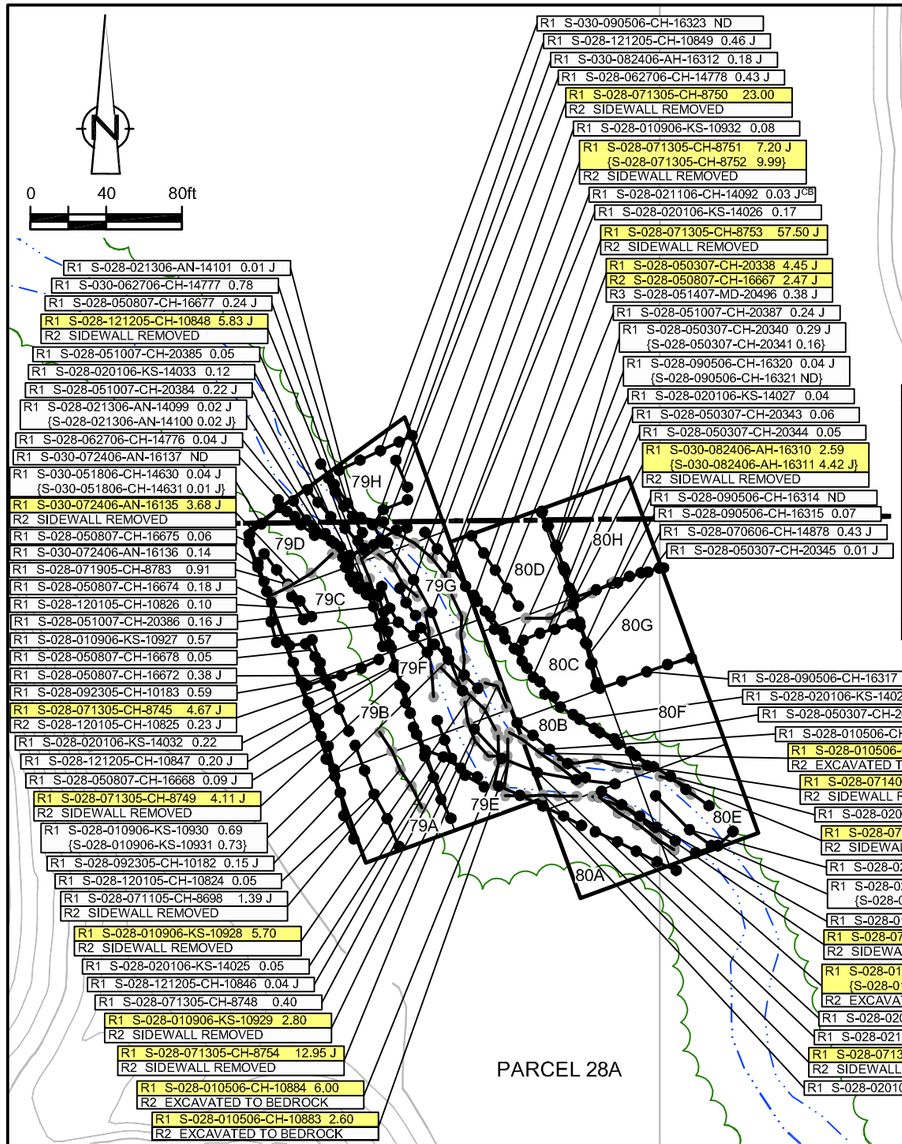
Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	R2 Sample ID	R2 Result (mg/kg)	R3 Sample ID	R3 Result (mg/kg)	R4 Sample ID	R4 Result (mg/kg)	R5 Sample ID	R5 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
76	A	S-028-071905-CH-8791 {S-028-071905-CH-8792	0.38 J 1.30}	S-028-051007-CH-20390 {S-028-051007-CH-20391	0.58 0.67}	- -	- -	- -	- -	- -	- -	S-028-051007-CH-20390 {S-028-051007-CH-20391	0.58 0.67}
	B	S-028-071905-CH-8794	0.89 J	-	-	-	-	-	-	-	-	S-028-071905-CH-8794	0.89 J
	C	S-028-071905-CH-8796	0.62 J	-	-	-	-	-	-	-	-	S-028-071905-CH-8796	0.62 J
	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	EXCAVATED TO BEDROCK		-	-	-	-	EXCAVATED TO BEDROCK	
	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 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)
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.

figure 14

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)
79	A		S-028-071305-CH-8741 {S-028-071305-CH-8742	8.51 J 20.00}	S-028-080805-CH-8896	0.08	S-028-120105-CH-10820 {S-028-120105-CH-10821	0.31 J 0.68}	- -	- -	S-028-120105-CH-10820 {S-028-120105-CH-10821	0.31 J 0.68}
	B		S-028-071305-CH-8743	20.20 J	S-028-080805-CH-8895	0.05 J	S-028-120105-CH-10822	0.23 J	-	-	S-028-120105-CH-10822	0.23 J
	C		S-028-071305-CH-8744	19.30 J	S-028-080805-CH-8894	0.05	S-028-120105-CH-10823	1.77	S-028-050807-CH-16679	0.02 J	S-028-050807-CH-16679	0.02 J
	D		S-028-062706-CH-14779	4.79 J	S-030-072406-AN-16134	1.26	S-028-050807-CH-16680 {S-028-050807-CH-16681	0.07 0.09}	- -	- -	S-028-050807-CH-16680 {S-028-050807-CH-16681	0.07 0.09}
	E		S-028-111105-DG-10722	6.81 J	S-028-010906-KS-10923	0.57	-	-	-	-	S-028-010906-KS-10923	0.57
	F		S-028-111105-DG-10723	2.75 J	S-028-021006-MD-14070 {S-028-021006-MD-14071	0.57 0.73}	- -	- -	- -	- -	S-028-021006-MD-14070 {S-028-021006-MD-14071	0.57 0.73}
	G		S-028-111105-DG-10724	13.81	S-028-010906-KS-10925	0.23	-	-	-	-	S-028-010906-KS-10925	0.23
	H		S-030-062706-CH-14780 {S-030-062706-CH-14781	0.62 0.92}	S-028-082406-AH-16305	3.29	S-028-090506-CH-16322	0.03 J	- -	- -	S-028-090506-CH-16322	0.03 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)	R4 Sample ID	R4 Result (mg/kg)	R5 Sample ID	R5 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
80	A		S-028-071305-CH-8740	28.80 J	S-028-080805-CH-8893	73.00	S-028-010906-KS-10933	0.63	-	-	-	-	S-028-010906-KS-10933	0.63
	B		S-028-111105-DG-10717	21.82 J	S-028-010906-KS-10924	0.26 J	-	-	-	-	-	-	S-028-010906-KS-10924	0.26 J
	C		S-028-111105-DG-10718	6.74 J	S-028-010506-CH-10889	1.18	S-028-082406-AH-16303	1.19	S-028-050307-CH-20342	0.14			S-028-050307-CH-20342	0.14
	D		S-028-111105-DG-10719	18.00 J	S-028-010506-CH-10890 {S-028-010506-CH-10891	0.25 J 0.25 J}	S-028-082406-AH-16304	1.43	S-028-050307-CH-20339	0.03 J	- -	- -	S-028-050307-CH-20339	0.03 J
	E		S-028-111105-DG-10715	16.71 J	S-028-021006-MD-14069	0.51	-	-	-	-	-	-	S-028-021006-MD-14069	0.51
	F		S-028-092305-CH-10177	3.30 J	S-028-111105-DG-10716	17.95 J	S-028-010506-CH-10888	0.56	S-028-070606-CH-14867 S-028-082206-MD-16285	0.08 1.98 J	S-028-050307-CH-20346	0.22 J	S-028-050307-CH-20346	0.22 J
	G		S-028-080405-CH-8826	0.38 J	S-028-092305-CH-10174	8.80 J	S-028-070606-CH-14868	0.66	S-028-082406-AH-16300 {S-028-082406-AH-16301	2.77 2.66}	S-028-090506-CH-16313	0.04 J	S-028-090506-CH-16313	0.04 J
	H		S-028-080405-CH-8828	0.02 J	S-030-100405-CH-10257	0.80 J	S-028-082406-AH-16302	4.80	S-028-090506-CH-16318	0.01 J	-	-	S-028-090506-CH-16318	0.01 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 — 79A

VERIFICATION RESULTS

- R1 S-028-010906-KS-10930 0.69 / {S-028-010906-KS-10931 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
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-028-071305-CH-8746 50.00 — 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.

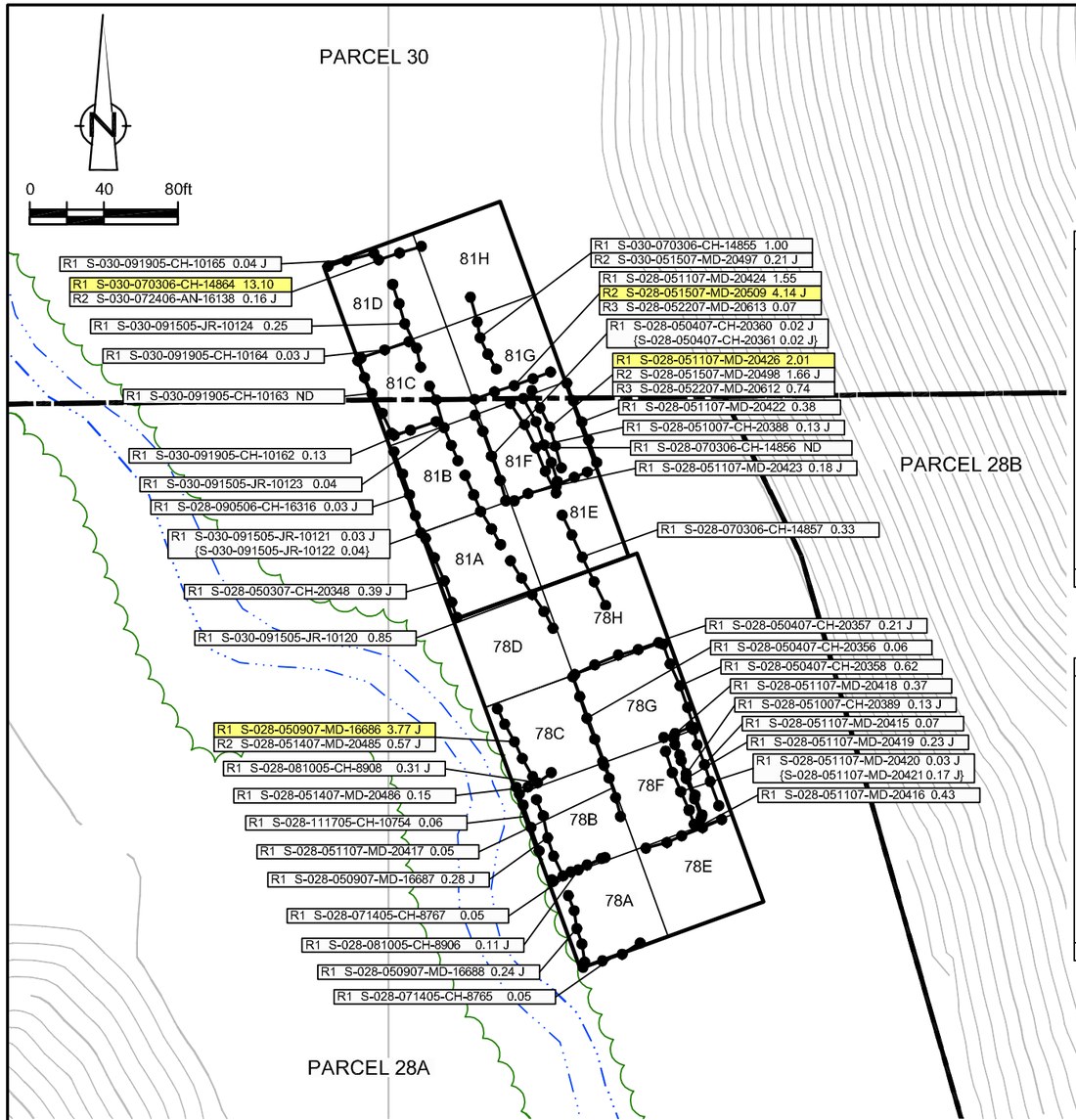
(7). Property boundary locations approximated from the Lawrence County survey plats. Locations may not accurately represent the true property boundaries.

(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 15

PARCELS 28A AND 30 (VERIFICATION AREAS 79 AND 80)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA015 JUN 13/2007



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)	R4 Sample ID	R4 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
78	A	S-028-062905-CL-8617	10.27	S-028-072505-CH-8808	0.18 J	S-028-111105-DG-10712	2.06 J	S-028-111705-CH-10748	0.02 J	S-028-111705-CH-10748	0.02 J
								S-028-081506-MD-18092	0.04	S-028-081506-MD-18092	0.04
	B	S-028-070705-CH-8666	3.26 J	S-028-072505-CH-8809	0.13 J	S-028-111105-DG-10713	3.09 J	S-028-111705-CH-10747	0.04 J	S-028-111705-CH-10747	0.04 J
								S-028-081806-MD-16279	0.02 J	S-028-081806-MD-16279	0.02 J
	C	S-028-081806-MD-16280	0.56	-	-	-	-	-	-	S-028-081806-MD-16280	0.56
		{S-028-081806-MD-16281	0.58}	-	-	-	-	-	-	{S-028-081806-MD-16281	0.58}
	D	S-028-092305-CH-10178	0.94	-	-	-	-	-	-	S-028-092305-CH-10178	0.94
		S-028-081806-MD-16284	0.02 J	-	-	-	-	-	-	S-028-081806-MD-16284	0.02 J
	E	S-028-081506-MD-18093	0.55	-	-	-	-	-	-	S-028-081506-MD-18093	0.55
		S-028-101106-CH-16429	0.67	-	-	-	-	-	-	S-028-101106-CH-16429	0.67
	F	S-028-081806-MD-16278	1.78			-	-	-	-		
		S-028-101106-CH-16430	2.18	S-028-051107-MD-20414	0.14 J	-	-	-	-	S-028-051107-MD-20414	0.14 J
		{S-028-101106-CH-16431	1.81}			-	-	-	-		
	G	S-028-081806-MD-16282	1.02	S-028-050407-CH-20355	0.02 J	-	-	-	-	S-028-050407-CH-20355	0.02 J
		S-028-101106-CH-16432	0.22 J			-	-	-	-		
	H	S-028-081806-MD-16283	0.53	-	-	-	-	-	-	S-028-081806-MD-16283	0.53
		S-028-101206-CH-16433	0.66	-	-	-	-	-	-	S-028-101206-CH-16433	0.66
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)
81	A	S-028-092305-CH-10176	4.14 J	S-028-070606-CH-14865	0.91	-	-	-	-	S-028-070606-CH-14865	0.91
				S-028-070606-CH-14866	ND	-	-	-	-	S-028-070606-CH-14866	ND
	B	S-028-080405-CH-8827	0.01 J	S-028-092305-CH-10175	2.67	S-028-070606-CH-14869	0.65	-	-	S-028-070606-CH-14869	0.65
						S-028-070606-CH-14870	0.09	-	-	S-028-070606-CH-14870	0.09
						{S-028-070606-CH-14871	0.09}	-	-	{S-028-070606-CH-14871	0.09}
	C	S-030-080405-CH-8829	3.93 J	S-030-082505-CH-8974	0.08	S-030-090805-CH-10034	0.15 J	S-030-070606-CH-14876	0.02 J	S-030-070606-CH-14876	0.02 J
	D	S-030-080405-CH-8832	0.05	S-030-092305-CH-10173	0.21 J	S-030-070606-CH-14877	1.65	-	-	S-030-070606-CH-14877	1.65
		{S-030-080405-CH-8833	0.07}					-	-		
	E	S-028-070606-CH-14872	0.03 J	-	-	-	-	-	-	S-028-070606-CH-14872	0.03 J
		S-028-101206-CH-16434	0.28 J	-	-	-	-	-	-	S-028-101206-CH-16434	0.28 J
	F	S-028-070606-CH-14873	0.17 J	S-028-051107-MD-20425	0.46	-	-	-	-	S-028-051107-MD-20425	0.46
		S-028-101206-CH-16435	1.54			-	-	-	-		
	G	S-030-070606-CH-14874	0.17 J	-	-	-	-	-	-	S-030-070606-CH-14874	0.17 J
	H	S-030-070606-CH-14875	1.98 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) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 78A

VERIFICATION RESULTS

R1 S-030-091505-JR-10121 0.03 J
{S-030-091505-JR-10122 0.04}

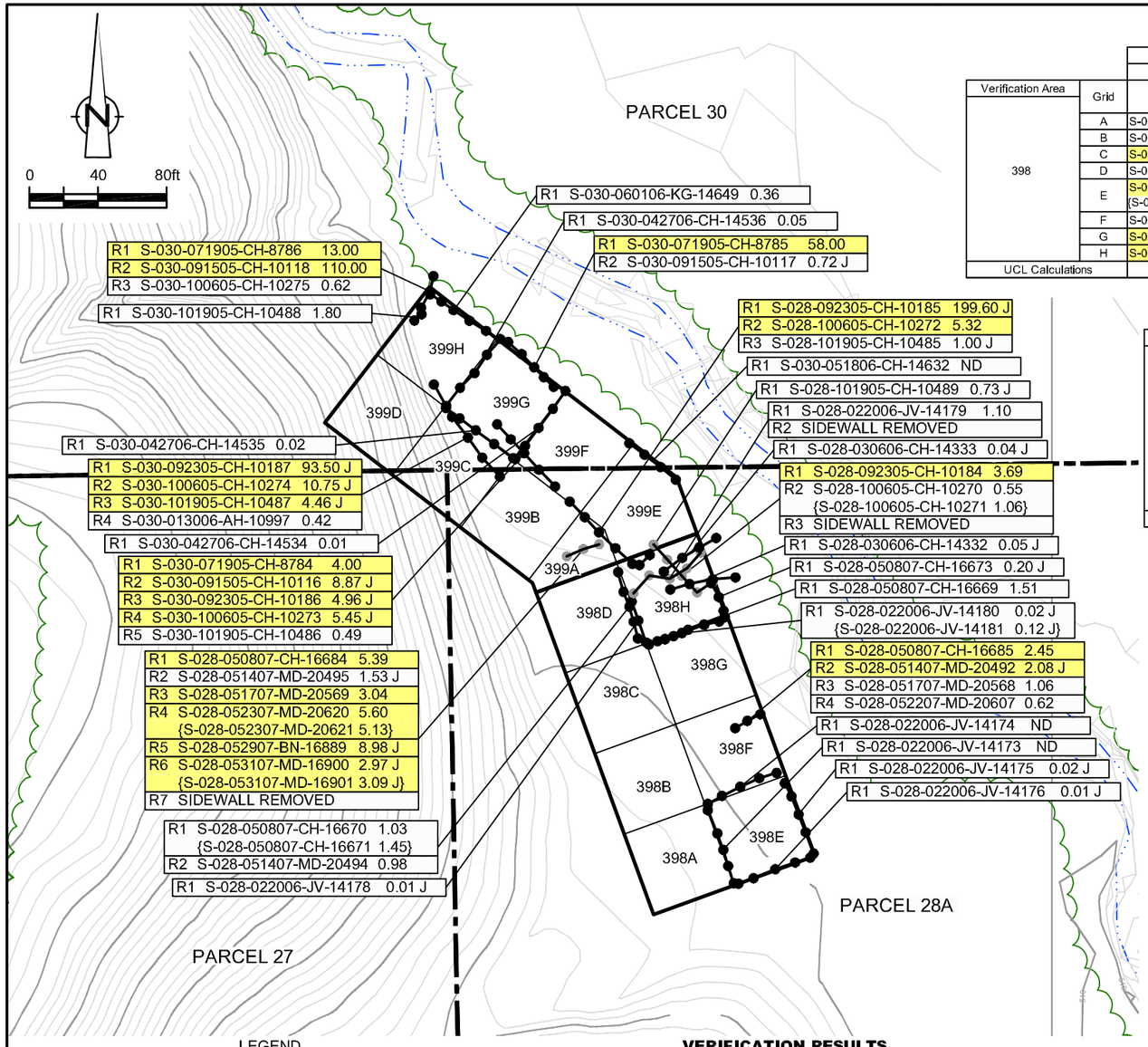
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-030-080405-CH-8829 3.93 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 16

PARCELS 28A AND 30 (VERIFICATION AREAS 78 AND 81)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA016 JUN 13/2007



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)	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.

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 17

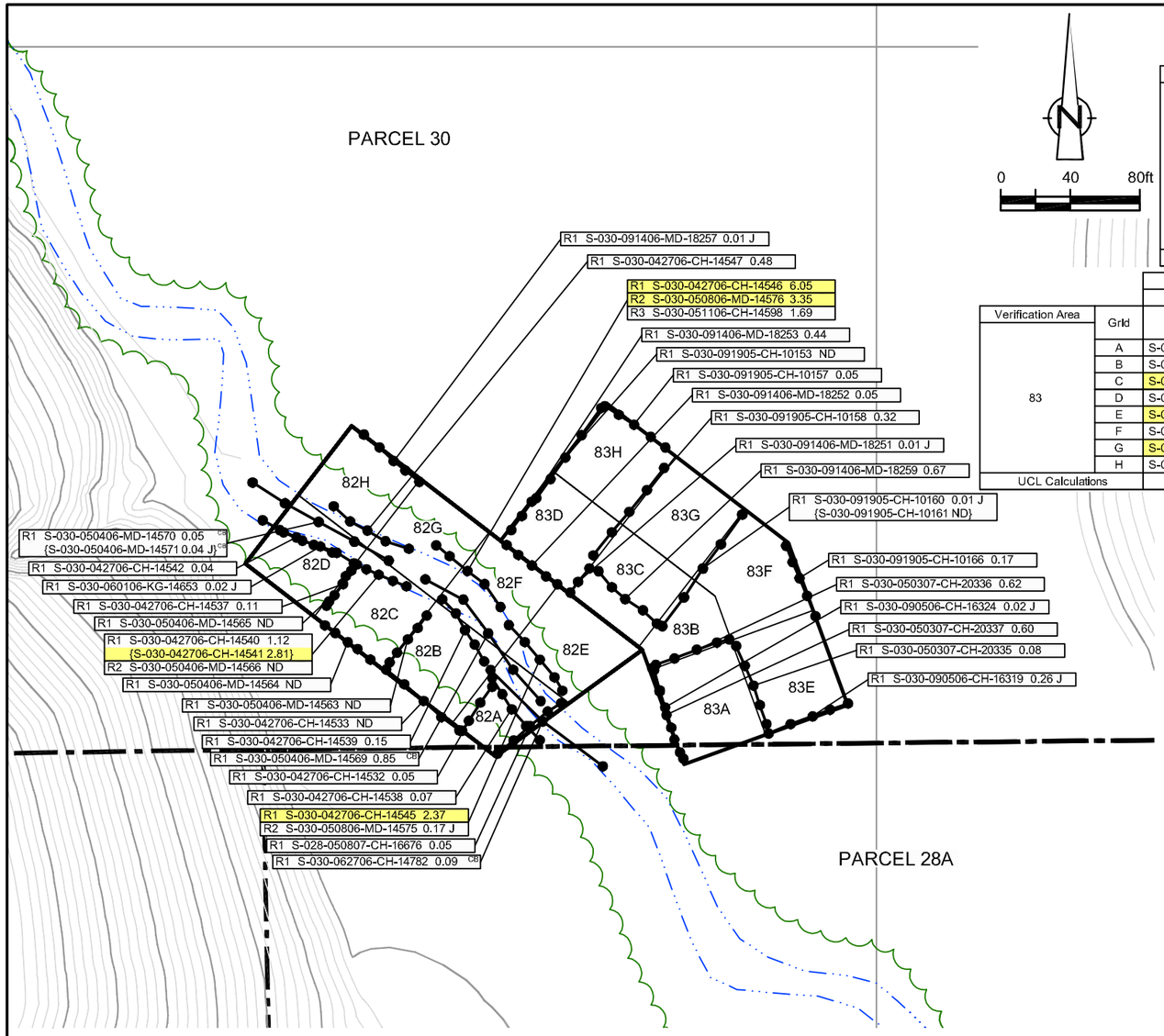
PARCELS 27, 28A, AND 30 (VERIFICATION AREAS 398 AND 399) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

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)
82	A	S-030-051106-CH-14603	2.46 J	S-030-051806-CH-14629	0.02 J	-	-	S-030-051806-CH-14629	0.02 J
	B	S-030-030706-JV-14338	43.80 J	S-030-042806-CH-14554	0.12	-	-	S-030-042806-CH-14554	0.12
	C	S-030-030706-JV-14339	21.50 J	S-030-042806-CH-14555	13.74	S-030-050406-MD-14562	ND	S-030-050406-MD-14562	ND
	D	S-030-051206-CH-14609	4.55 J	S-030-060106-KG-14648	0.24 J	-	-	S-030-060106-KG-14648	0.24 J
	E	S-030-051106-CH-14602	0.45 J	S-030-082406-AH-16309	0.78	-	-	S-030-082406-AH-16309	0.78
	F	S-030-051106-CH-14600 {S-030-051106-CH-14601}	0.22 J 0.22 J	S-030-090506-CH-16328	0.24 J	- -	- -	S-030-090506-CH-16328	0.24 J
	G	S-030-051106-CH-14604	0.90	-	-	-	-	S-030-051106-CH-14604	0.90
	H	S-030-051206-CH-14614	0.79	-	-	-	-	S-030-051206-CH-14614	0.79
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)
83	A	S-030-080405-CH-8830	0.55	S-030-100405-CH-10253	0.76	S-030-082406-AH-16306	1.16	S-030-050307-CH-20334	0.03 J	S-030-050307-CH-20334	0.03 J
	B	S-030-080405-CH-8834	0.05	S-030-091405-CH-10105	0.96	S-030-082406-AH-16307	0.27 J	-	-	S-030-082406-AH-16307	0.27 J
	C	S-030-080405-CH-8847	4.20 J	S-030-090905-PG-10056	0.16 J	S-030-082406-AH-16308	0.39	-	-	S-030-082406-AH-16308	0.39
	D	S-030-080405-CH-8849	0.04 J	S-030-090905-PG-10055	0.66	S-030-090506-CH-16327	5.56	S-030-091406-MD-18250	0.36 J	S-030-091406-MD-18250	0.36 J
	E	S-030-080405-CH-8831	2.21 J	S-030-100405-CH-10255	0.77	-	-	-	-	S-030-100405-CH-10255	0.77
	F	S-030-080405-CH-8835	0.19 J	S-030-091405-CH-10104	1.28 J	-	-	-	-	S-030-091405-CH-10104	1.28 J
	G	S-030-080405-CH-8848	5.41	S-030-090905-PG-10057	0.38	-	-	-	-	S-030-090905-PG-10057	0.38
	H	S-030-080405-CH-8850	0.30	S-030-090905-PG-10054	1.65	-	-	-	-	S-030-090905-PG-10054	1.65
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 (82A)

VERIFICATION RESULTS

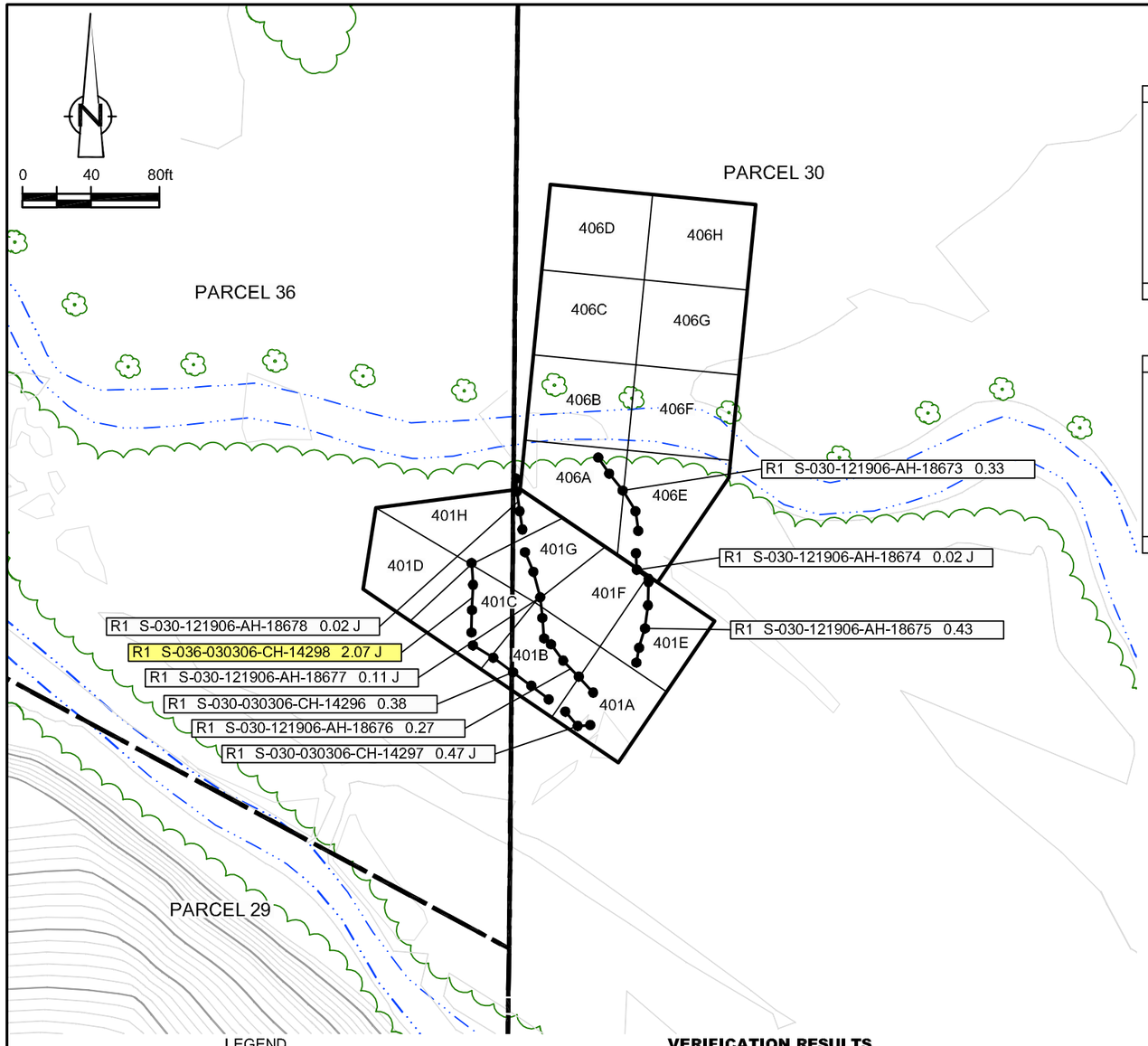
R1 S-030-091905-CH-10160 0.01 J / {S-030-091905-CH-10161 ND}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

R1 S-030-042706-CH-14546 6.05 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 18

PARCELS 28A AND 30 (VERIFICATION AREAS 82 AND 83)
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)
401	A	S-030-051607-BN-16778	1.25	-	-	S-030-051607-BN-16778	1.25
	B	S-030-051607-BN-16779	0.57	-	-	S-030-051607-BN-16779	0.57
	C	S-036-051607-BN-16780 {S-036-051607-BN-16781	1.91 J 1.71 J}	- -	- -	- -	- -
	D	S-036-051607-BN-16782	0.16	-	-	S-036-051607-BN-16782	0.16
	E	S-030-121906-AH-18672	0.77	-	-	S-030-121906-AH-18672	0.77
	F	S-030-121906-AH-18670 {S-030-121906-AH-18671	0.03 J 0.01 J}	- -	- -	S-030-121906-AH-18670 {S-030-121906-AH-18671	0.03 J 0.01 J}
	G	S-030-051607-BN-16777	0.89	-	-	S-030-051607-BN-16777	0.89
	H	S-036-051607-BN-16776	2.33 J	-	-	-	-
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
406	A	S-030-020107-MD-18864	1.30	S-030-020107-MD-18864	1.30
	B	S-030-051707-BN-20567	0.03 J	S-030-051707-BN-20567	0.03 J
	C	S-030-010907-MD-18723	0.31 J	S-030-010907-MD-18723	0.31 J
	D	S-030-010907-MD-18719	0.82	S-030-010907-MD-18719	0.82
	E	S-030-020107-MD-18865	1.02	S-030-020107-MD-18865	1.02
	F	S-030-020107-MD-18866	0.42 J	S-030-020107-MD-18866	0.42 J
	G	S-030-010907-MD-18722	0.07	S-030-010907-MD-18722	0.07
	H	S-030-010907-MD-18720 {S-030-010907-MD-18721	0.10 0.06}	S-030-010907-MD-18720 {S-030-010907-MD-18721	0.10 0.06}
UCL Calculations					

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 (401A)

VERIFICATION RESULTS

R1 S-030-010907-MD-18720 0.10 / {S-030-010907-MD-18721 0.06}
- 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-036-030306-CH-14298 2.07 J — 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 (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.

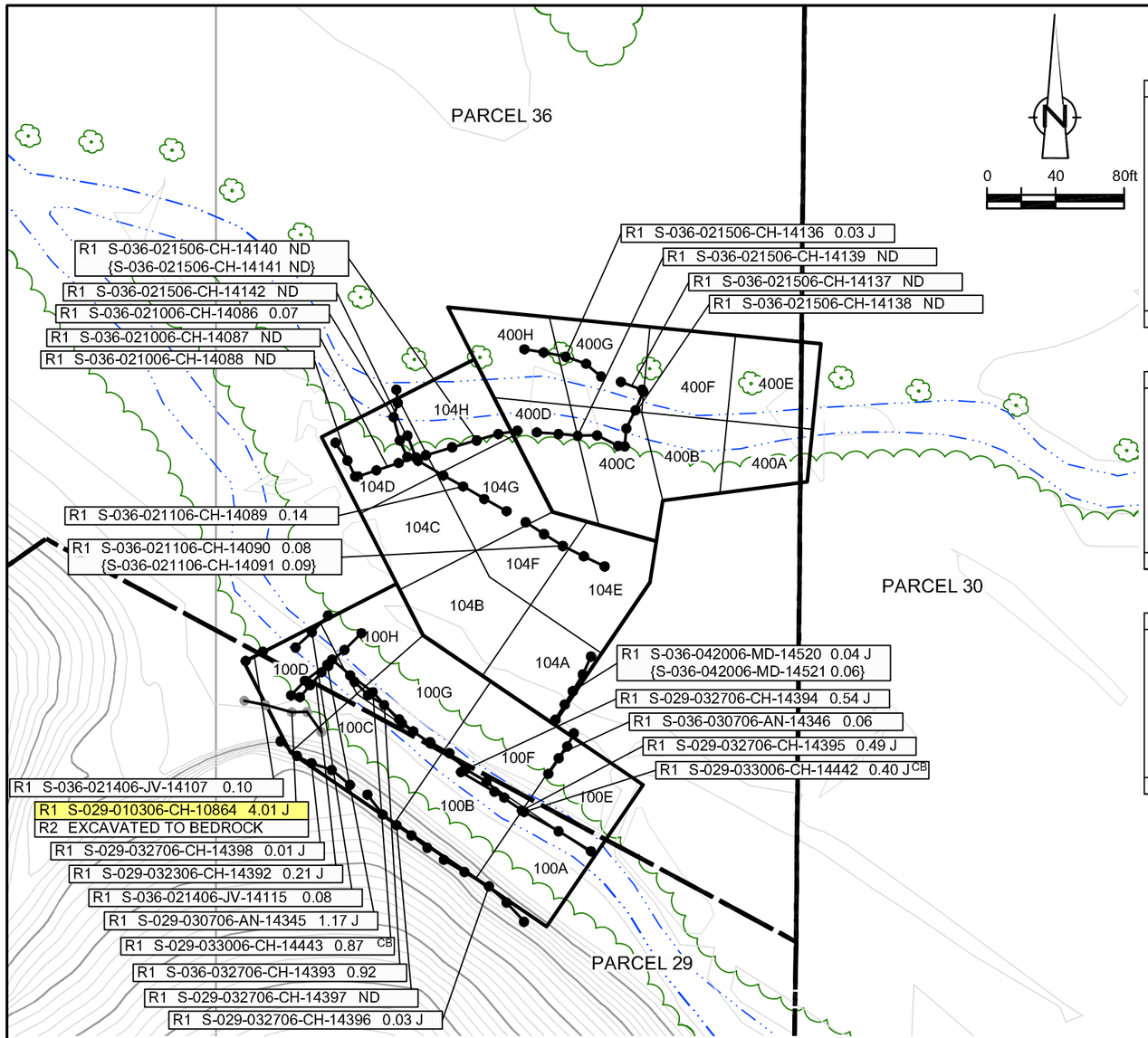
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.

(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.

figure 19

PARCELS 30, AND 36 (VERIFICATION AREAS 401 AND 406)
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)
100	A	S-029-022806-MD-14243	7.20	S-029-030706-AN-14342	0.95	-	-	S-029-030706-AN-14342	0.95
	B	S-029-022806-MD-14242	4.48 J	S-029-030706-AN-14343	3.50	S-029-032306-CH-14389	0.46 J	S-029-032306-CH-14389	0.46 J
	C	S-029-022806-MD-14240 {S-029-022806-MD-14241	2.55 J 1.75 J}	S-029-030706-AN-14344	4.90	S-029-032306-CH-14390 {S-029-032306-CH-14391	2.22 J 2.32 J}	- -	- -
	D	S-029-022806-MD-14239	1.45	-	-	-	-	S-029-022806-MD-14239	1.45
	E	S-036-022806-MD-14245	4.28 J	S-036-030706-AN-14340 {S-036-030706-AN-14341	ND ND}	- -	- -	S-036-030706-AN-14340 {S-036-030706-AN-14341	ND ND}
	F	S-036-032906-CH-14423	ND	S-036-041206-CH-14499	ND	-	-	S-036-041206-CH-14499	ND
	G	S-036-032906-CH-14422	0.41 J	S-036-041206-CH-14500 {S-036-041206-CH-14501	ND ND}	- -	- -	S-036-041206-CH-14500 {S-036-041206-CH-14501	ND ND}
	H	S-036-032906-CH-14420 S-036-032906-CH-14421	0.95 1.83	S-036-041206-CH-14502	0.04 J	- -	- -	S-036-041206-CH-14502	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)
104	A	S-036-041206-CH-14497	0.20 J	-	-	S-036-041206-CH-14497	0.20 J
	B	S-036-041206-CH-14498	0.69 J	-	-	S-036-041206-CH-14498	0.69 J
	C	S-036-021006-CH-14083	0.07	-	-	S-036-021006-CH-14083	0.07
	D	S-036-021006-CH-14082	0.48	-	-	S-036-021006-CH-14082	0.48
	E	S-036-030206-MD-14288	0.04	-	-	S-036-030206-MD-14288	0.04
	F	S-036-021006-CH-14084	1.22	-	-	S-036-021006-CH-14084	1.22
	G	S-036-021006-CH-14080 {S-036-021006-CH-14081	1.90 2.12}	- -	- -	- -	- -
	H	S-036-021006-CH-14079	59.00	S-036-021506-CH-14123	0.05 J	S-036-021506-CH-14123	0.05 J
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
400	A	S-036-051607-BN-16775	0.56	S-036-051607-BN-16775	0.56
	B	S-036-051607-BN-16774	0.39 J	S-036-051607-BN-16774	0.39 J
	C	S-036-051607-BN-16773	0.05	S-036-051607-BN-16773	0.05
	D	S-036-051607-BN-16772	0.07	S-036-051607-BN-16772	0.07
	E	S-036-051607-BN-16786	0.13 J	S-036-051607-BN-16786	0.13 J
	F	S-036-051607-BN-16785	0.21 J	S-036-051607-BN-16785	0.21 J
	G	S-036-051607-BN-16784	0.06	S-036-051607-BN-16784	0.06
	H	S-036-051607-BN-16783	0.04 J	S-036-051607-BN-16783	0.04 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

- 610 — EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- 100A — SOIL VERIFICATION SAMPLING GRID

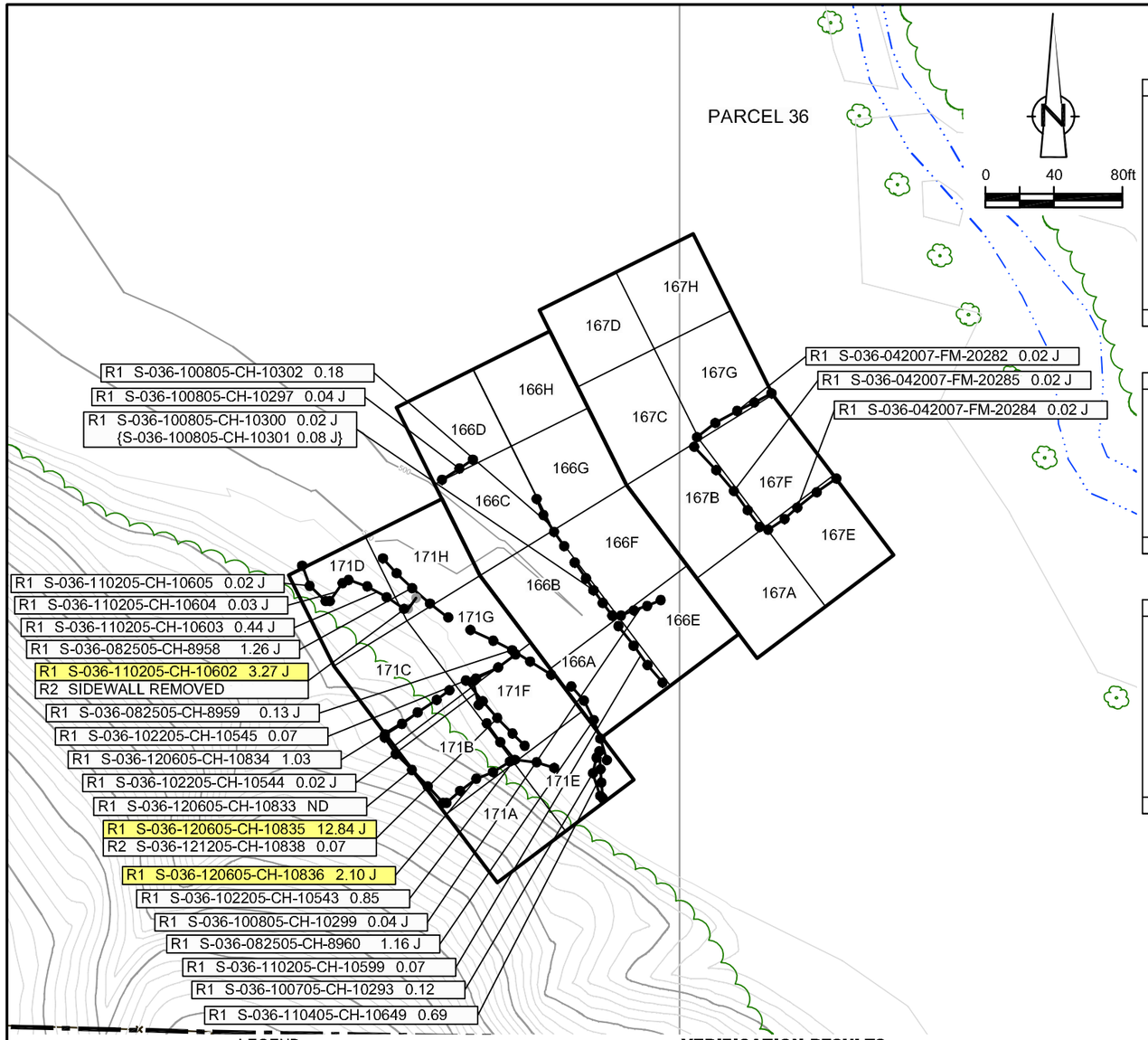
VERIFICATION RESULTS

- R1 S-036-021106-CH-14090 0.08 {S-036-021106-CH-14091 0.09} — 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
- CB — CREEK BED SAMPLE
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-029-010306-CH-10864 4.01 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 20

PARCELS 29, 30 AND 36 (VERIFICATION AREAS 100, 104 AND 400)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA020 JUN 13/2007



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)
166	A	S-036-100405-CH-10247	0.35 J	S-036-102105-CH-10528	0.85	-	-	S-036-102105-CH-10528	0.85
	B	S-036-100405-CH-10245	0.14 J	S-036-102105-CH-10526	0.32 J	-	-	S-036-102105-CH-10526	0.32 J
	C	S-036-100405-CH-10246	1.23	S-036-102105-CH-10525	1.06	-	-	S-036-102105-CH-10525	1.06
	D	S-036-100405-CH-10244	18.30 J	S-036-101105-CG-10369	0.01 J	-	-	S-036-101105-CG-10369	0.01 J
				S-036-021606-JV-14144	0.18 J	-	-	S-036-021606-JV-14144	0.18 J
	E	S-036-100405-CH-10254	1.17	S-036-102105-CH-10529	2.75	S-036-110205-CH-10597	0.19 J	S-036-110205-CH-10597	0.19 J
						S-036-041307-AH-16596	0.01 J	S-036-041307-AH-16596	0.01 J
	F	S-036-100405-CH-10250	1.97	S-036-101005-CH-10330	ND	-	-	S-036-101005-CH-10330	ND
		{S-036-100405-CH-10252	2.40}	{S-036-101005-CH-10331	ND}	-	-	{S-036-101005-CH-10331	ND}
				S-036-041307-AH-16597	0.18 J	-	-	S-036-041307-AH-16597	0.18 J
	G	S-036-100405-CH-10248	2.87 J	S-036-101005-CH-10329	0.06	S-036-051707-BN-16787	0.30 J	S-036-051707-BN-16787	0.30 J
	H	S-036-021606-JV-14145	0.48 J	-	-	-	-	S-036-021606-JV-14145	0.48 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)
167	A	S-036-041107-MD-20248	0.07	-	-	S-036-041107-MD-20248	0.07
	B	S-036-041307-AH-16592	0.07	-	-	S-036-041307-AH-16592	0.07
	C	S-036-051707-BN-16788	0.20 J	-	-	S-036-051707-BN-16788	0.20 J
	D	S-036-051707-BN-16789	0.05	-	-	S-036-051707-BN-16789	0.05
	E	S-036-041107-MD-20247	1.85	-	-	-	-
	F	S-036-041607-MD-20262	2.54 J	S-036-042007-FM-20286	ND	S-036-042007-FM-20286	ND
	G	S-036-041307-AH-16593	0.34 J	-	-	S-036-041307-AH-16593	0.34 J
	H	S-036-041307-AH-16594	0.05	-	-	S-036-041307-AH-16594	0.05
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)
171	A	S-036-101305-CH-10394	0.08 J	-	-	-	-	S-036-101305-CH-10394	0.08 J
	B	S-036-101305-CH-10392	2.24	S-036-120605-CH-10837	6.45 J	S-036-121205-CH-10839	0.11	S-036-121205-CH-10839	0.11
	C	S-036-101305-CH-10389	1.40	-	-	-	-	S-036-101305-CH-10389	1.40
	D	S-036-101305-CH-10388	4.67	S-036-110205-CH-10600	0.08	S-036-110805-CH-10663	1.64	S-036-110805-CH-10663	1.64
				{S-036-110205-CH-10601	0.10}				
	E	S-036-101305-CH-10393	12.20	S-036-110405-CH-10652	1.89 J	-	-	-	-
	F	S-036-101305-CH-10390	4.96	S-036-102205-CH-10542	0.21 J	-	-	S-036-102205-CH-10542	0.21 J
		{S-036-101305-CH-10391	5.20}			-	-		
	G	S-036-100405-CH-10243	1.30 J	S-036-102105-CH-10527	1.82 J	-	-	-	-
	H	S-036-100405-CH-10241	1.07	S-036-102105-CH-10524	1.23	-	-	S-036-102105-CH-10524	1.23
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 (171A)

VERIFICATION RESULTS

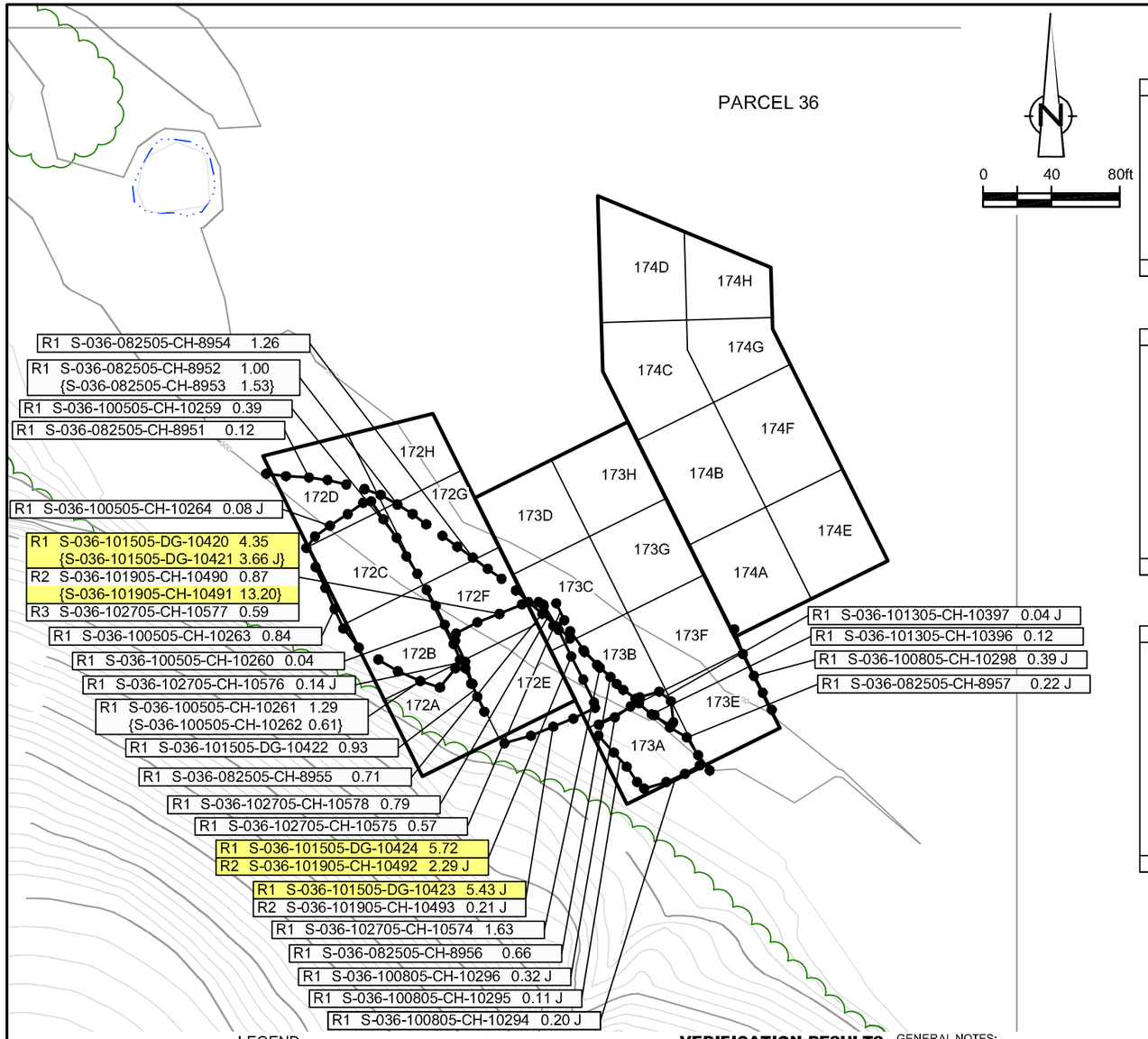
- R1 S-036-100805-CH-10300 0.02 J / {S-036-100805-CH-10301 0.08 J} — SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- 5-POINT COMPOSITE SIDEWALL SAMPLE REMOVED OR EXCAVATED TO BEDROCK
- R1 S-036-101305-CH-10392 2.24 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 21

PARCEL 36 (VERIFICATION AREAS 166, 167, AND 171) FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS POST - EXCAVATION SUMMARY GM POWERTRAIN BEDFORD FACILITY

Bedford, Indiana

13968-00(243)GN-WA021 JUN 13/2007



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)
172	A	S-036-101005-CH-10327	1.42	-	-	-	-	S-036-101005-CH-10327	1.42
	B	S-036-093005-PG-10222	2.78	S-036-101005-CH-10326	0.02 J	-	-	S-036-101005-CH-10326	0.02 J
	C	S-036-093005-PG-10220 {S-036-093005-PG-10221}	3.14 4.54 J}	S-036-101005-CH-10325	0.98	- -	- -	S-036-101005-CH-10325	0.98
	D	S-036-093005-PG-10219	1.71 J	-	-	-	-	S-036-093005-PG-10219	1.71 J
	E	S-036-093005-PG-10228	2.02	S-036-101005-CH-10328	5.20	S-036-101505-DG-10425	0.81	S-036-101505-DG-10425	0.81
	F	S-036-093005-PG-10227	1.81	-	-	-	-	-	-
	G	S-036-093005-PG-10226	1.84	-	-	-	-	-	-
	H	S-036-093005-PG-10225	0.96	-	-	-	-	S-036-093005-PG-10225	0.96
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)
173	A	S-036-100405-CH-10237	5.78 J	S-036-101105-CG-10367	0.06	S-036-101105-CG-10367	0.06
	B	S-036-093005-PG-10234	1.88	-	-	-	-
	C	S-036-093005-PG-10233	1.78	S-036-102105-CH-10519	1.89 J	-	-
	D	S-036-093005-PG-10230 {S-036-093005-PG-10231	0.56 0.66}	S-036-102605-CH-10567	0.08 J	S-036-102605-CH-10567	0.08 J
	E	S-036-100405-CH-10239	0.49	S-036-102105-CH-10523	0.74	S-036-102105-CH-10523	0.74
	F	S-036-100405-CH-10238	0.91	S-036-102105-CH-10522	1.24	S-036-102105-CH-10522	1.24
	G	S-036-100405-CH-10236	0.75	S-036-102105-CH-10520 {S-036-102105-CH-10521	1.68 J 1.03}	S-036-102105-CH-10520 {S-036-102105-CH-10521	1.68 J 1.03}
				S-036-021606-JV-14152	0.01 J	S-036-021606-JV-14152	0.01 J
	H	S-036-100405-CH-10235	1.78 J	S-036-102605-CH-10566	ND	S-036-102605-CH-10566	ND
				S-036-021606-JV-14153	0.20 J	S-036-021606-JV-14153	0.20 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)
174	A	S-036-100405-CH-10240 {S-036-100405-CH-10242	5.96 J 6.56 J}	S-036-101105-CG-10368 S-036-021606-JV-14143	0.02 J 0.42 J	S-036-101105-CG-10368 S-036-021606-JV-14143	0.02 J 0.42 J
	B	S-036-021606-JV-14147	ND	-	-	S-036-021606-JV-14147	ND
	C	S-036-101105-CG-10344 S-036-021606-JV-14149	0.09 0.02 J	- -	- -	S-036-101105-CG-10344 S-036-021606-JV-14149	0.09 0.02 J
	D	S-036-101105-CG-10343	0.34 J			S-036-101105-CG-10343	0.34 J
	E	S-036-021606-JV-14146	ND	-	-	S-036-021606-JV-14146	ND
	F	S-036-021606-JV-14148	0.15	-	-	S-036-021606-JV-14148	0.15
	G	S-036-101105-CG-10346 S-036-021606-JV-14150 {S-036-021606-JV-14151	0.55 0.39 J 0.22 J}			S-036-101105-CG-10346 S-036-021606-JV-14150 {S-036-021606-JV-14151	0.55 0.39 J 0.22 J}
	H	S-036-101105-CG-10347	0.10	S-036-052107-BN-16808	0.30 J	S-036-052107-BN-16808	0.30 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 — 172A

R1 S-036-093005-PG-10230 0.56 {S-036-093005-PG-10231 0.66} — 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-036-093005-PG-10234 1.88 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

VERIFICATION RESULTS

GENERAL NOTES:

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

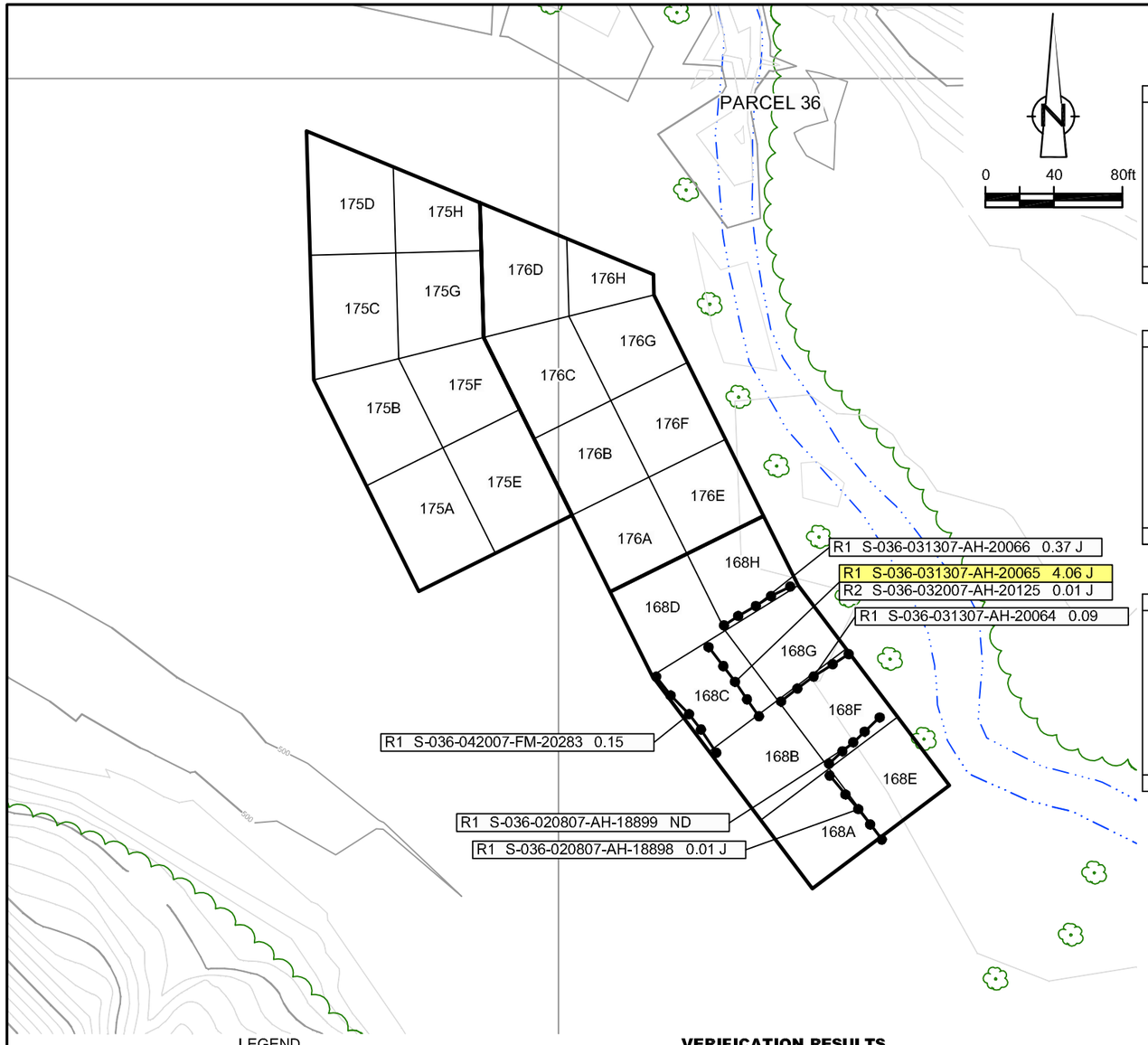
(2). Composite sidewall samples were collected in the location where the sidewall of the excavation exceeded 6 inches in height.
(3). The surficial confirmation samples (8 composites per Verification Area except where bedrock is encountered) were collected after the soil/sediment removal was performed.
(4). A value of 0 mg/kg is used for ND in the calculation of Total PCBs.
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 22

PARCEL 36 (VERIFICATION AREAS 172 TO 174) 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)
168	A	S-036-030507-MD-20013	0.34 J	-	-	S-036-030507-MD-20013	0.34 J
	B	S-036-030507-MD-20014	1.06	-	-	S-036-030507-MD-20014	1.06
	C	S-036-031407-MD-20105	1.06	-	-	S-036-031407-MD-20105	1.06
	D	S-036-031407-MD-20104	1.54	-	-	S-036-031407-MD-20104	1.54
	E	S-036-020607-MD-18874	5.73 J	S-036-020807-AH-18900 {S-036-020807-AH-18901	0.01 J 0.02 J}	S-036-020807-AH-18900 {S-036-020807-AH-18901	0.01 J 0.02 J}
	F	S-036-012907-AH-18829	0.47 J	-	-	S-036-012907-AH-18829	0.47 J
	G	S-036-030707-MD-20035	2.33 J	S-036-031307-AH-20068	0.21 J	S-036-031307-AH-20068	0.21 J
	H	S-036-030707-MD-20036	0.58	-	-	S-036-030707-MD-20036	0.58
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)
175	A	S-036-051707-BN-16790 {S-036-051707-BN-16791	ND 0.02 J}	- -	- -	S-036-051707-BN-16790 {S-036-051707-BN-16791	ND 0.02 J}
	B	S-036-051707-BN-16792	0.10	-	-	S-036-051707-BN-16792	0.10
	C	S-036-051907-CH-20598	0.03 J	-	-	S-036-051907-CH-20598	0.03 J
	D	S-036-101105-CG-10349	0.17 J	S-036-052107-BN-16806	0.23 J	S-036-052107-BN-16806	0.23 J
	E	S-036-041307-AH-16595	0.08	-	-	S-036-041307-AH-16595	0.08
	F	S-036-051707-BN-16793	0.41	-	-	S-036-051707-BN-16793	0.41
	G	S-036-051907-CH-20599	0.24 J	-	-	S-036-051907-CH-20599	0.24 J
	H	S-036-031407-MD-20100 {S-036-031407-MD-20101	0.11 J 0.18 J}	- -	- -	- -	- -
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
176	A	S-036-020107-MD-18857	0.01 J	S-036-020107-MD-18857	0.01 J
	B	S-036-030907-CH-16563	0.23 J	S-036-030907-CH-16563	0.23 J
	C	S-036-030907-CH-16562	0.42	S-036-030907-CH-16562	0.42
	D	S-036-030907-CH-16558	0.11	S-036-030907-CH-16558	0.11
	E	S-036-030707-MD-20037	1.07	S-036-030707-MD-20037	1.07
	F	S-036-030707-MD-20038	0.74	S-036-030707-MD-20038	0.74
	G	S-036-030907-CH-16560 {S-036-030907-CH-16561	0.49 0.58}	S-036-030907-CH-16560 {S-036-030907-CH-16561	0.49 0.58}
	H	S-036-030907-CH-16559	0.37 J	S-036-030907-CH-16559	0.37 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 (168A)

VERIFICATION RESULTS

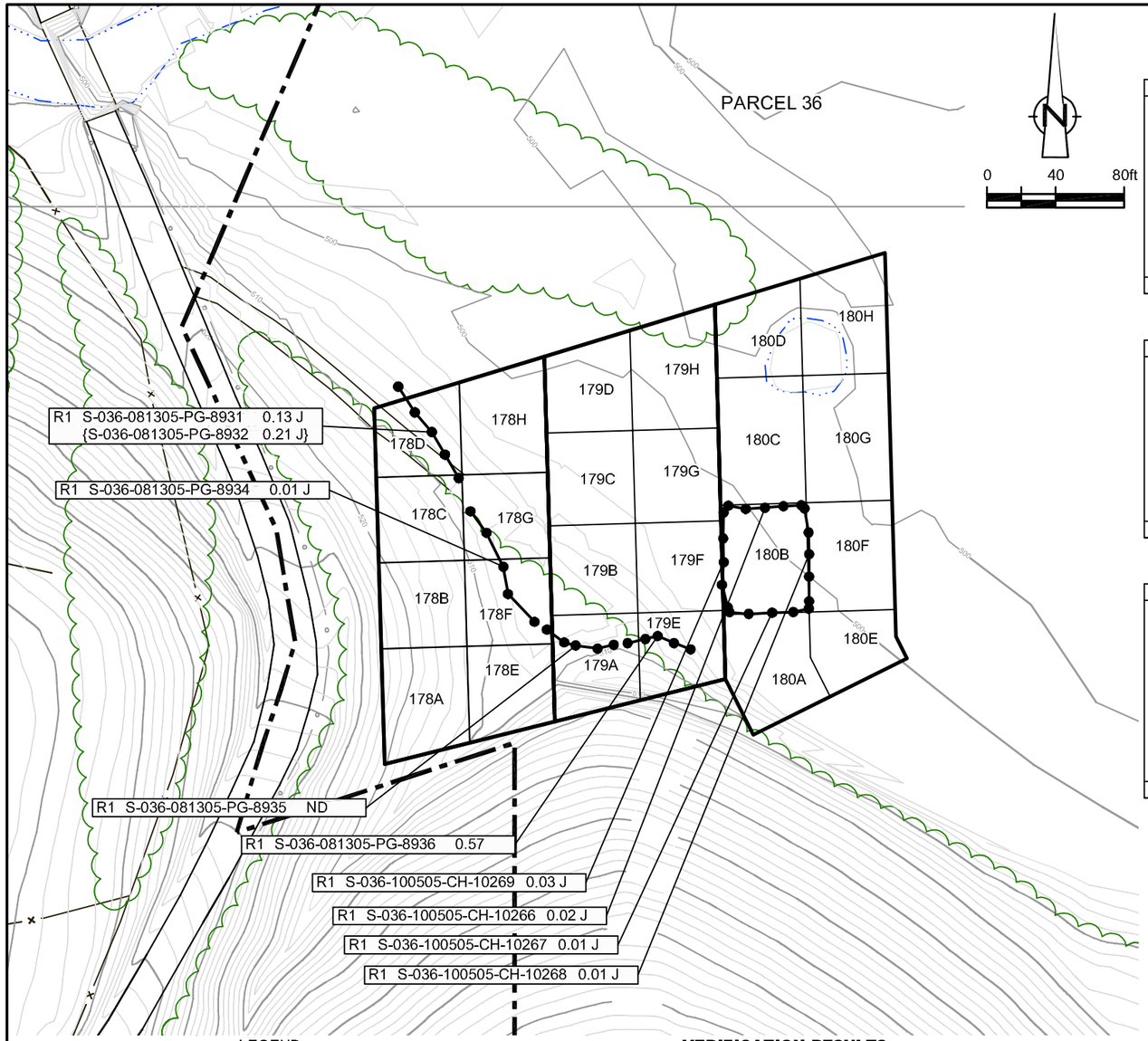
R1 S-036-030907-CH-16560 0.49 / {S-036-030907-CH-16561 0.58}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-020607-MD-18874 5.73 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 23

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

Bedford, Indiana



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
178	A	S-036-090705-CH-8997	ND	S-036-090705-CH-8997	ND
	B	S-036-090705-CH-8996	0.01 J	S-036-090705-CH-8996	0.01 J
	C	S-036-090705-CH-8994	0.04 J	S-036-090705-CH-8994	0.04 J
	D	S-036-090705-CH-8991 {S-036-090705-CH-8992	0.09 J 0.15 J}	S-036-090705-CH-8991 {S-036-090705-CH-8992	0.09 J 0.15 J}
	E	S-036-090705-CH-10004	0.03 J	S-036-090705-CH-10004	0.03 J
	F	S-036-090705-CH-8995	1.16 J	S-036-090705-CH-8995	1.16 J
	G	S-036-090705-CH-8993	1.21	S-036-090705-CH-8993	1.21
	H	S-036-081305-PG-8941 {S-036-081305-PG-8942	0.05 0.09 J}	S-036-081305-PG-8941 {S-036-081305-PG-8942	0.05 0.09 J}
UCL Calculations					

Verification Area	Grid	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)
179	A	S-036-090705-CH-10005	0.20 J	-	-	-	-	S-036-090705-CH-10005	0.20 J
	B	S-036-092905-CH-10198	0.06	-	-	-	-	S-036-092905-CH-10198	0.06
	C	S-036-090705-CH-8998	0.02 J	S-036-092905-CH-10203	0.01 J	-	-	S-036-092905-CH-10203	0.01 J
	D	S-036-081305-PG-8940	0.26	-	-	-	-	S-036-081305-PG-8940	0.26
	E	S-036-092905-CH-10200 {S-036-092905-CH-10201	0.48 0.65}	- -	- -	- -	- -	S-036-092905-CH-10200 {S-036-092905-CH-10201	0.48 0.65}
	F	S-036-092905-CH-10199	0.36	-	-	-	-	S-036-092905-CH-10199	0.36
	G	S-036-090705-CH-10000	0.04 J	S-036-092905-CH-10197	0.28 J	-	-	S-036-092905-CH-10197	0.28 J
	H	S-036-090705-CH-8999	0.13 J	S-036-092705-CH-10196	0.09	S-036-050707-AH-16664	0.53 J	S-036-050707-AH-16664	0.53 J
UCL Calculations									

Verification Area	Grid	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)
180	A	S-036-093005-PG-10214	0.66	-	-	-	-	S-036-093005-PG-10214	0.66
	B	S-036-093005-PG-10213	3.65 J	S-036-100505-CH-10265	0.01 J	-	-	S-036-100505-CH-10265	0.01 J
	C	S-036-090705-CH-10001	0.20 J	S-036-092905-CH-10202	0.71	S-036-050707-AH-16665	0.03 J	S-036-050707-AH-16665	0.03 J
	D	S-036-050707-AH-16663	0.01 J	-	-	-	-	S-036-050707-AH-16663	0.01 J
	E	S-036-093005-PG-10216	0.14 J	-	-	-	-	S-036-093005-PG-10216	0.14 J
	F	S-036-093005-PG-10215	1.32 J	-	-	-	-	S-036-093005-PG-10215	1.32 J
	G	S-036-090705-CH-10002 {S-036-090705-CH-10003 S-036-043007-MD-20306	2.10 J 1.39} 0.07	- - -	- - -	- - -	- - -	- - -	- - -
	H	S-036-050407-AH-16656	0.01 J	-	-	-	-	S-036-050407-AH-16656	0.01 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 he 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

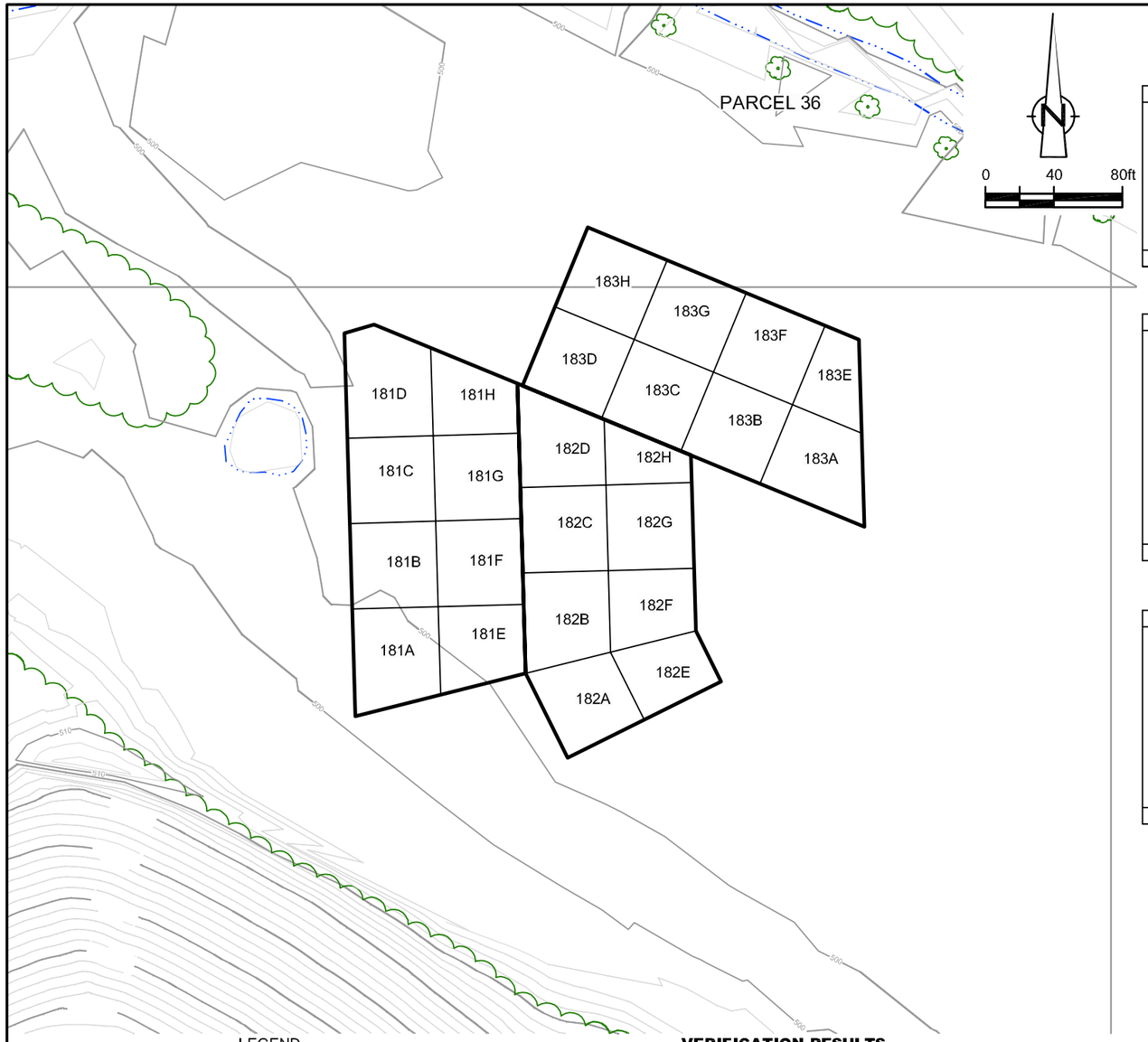
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (178A)

VERIFICATION RESULTS

- R1 S-036-081305-PG-8931 0.13 J / {S-036-081305-PG-8932 0.21 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-036-093005-PG-10213 3.65 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 24

PARCEL 36 (VERIFICATION AREAS 178 TO 180)
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)
181	A	S-036-093005-PG-10218	1.02 J	-	-	S-036-093005-PG-10218	1.02 J
	B	S-036-093005-PG-10217	1.97 J	-	-	-	-
	C	S-036-050207-AH-16641	0.17 J	-	-	S-036-050207-AH-16641	0.17 J
	D	S-036-050407-AH-16657	0.02 J	-	-	S-036-050407-AH-16657	0.02 J
	E	S-036-093005-PG-10224	0.24 J	-	-	S-036-093005-PG-10224	0.24 J
	F	S-036-093005-PG-10223	0.69	S-036-050707-AH-16662	0.15 J	S-036-050707-AH-16662	0.15 J
	G	S-036-050207-AH-16640	0.02 J	-	-	S-036-050207-AH-16640	0.02 J
	H	S-036-050407-AH-16658	ND	-	-	S-036-050407-AH-16658	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)
182	A	S-036-093005-PG-10229	1.80	S-036-102605-CH-10568	0.02 J	S-036-102605-CH-10568	0.02 J
	B	S-036-093005-PG-10232	ND	S-036-102605-CH-10569	0.02 J	S-036-102605-CH-10569	0.02 J
	C	S-036-102605-CH-10573	0.10 J	-	-	S-036-102605-CH-10573	0.10 J
		S-036-043007-MD-20305	ND	-	-	S-036-043007-MD-20305	ND
	D	S-036-050407-AH-16659	ND	-	-	S-036-050407-AH-16659	ND
	E	S-036-101105-CG-10345	0.17 J	S-036-102605-CH-10565	0.02 J	S-036-102605-CH-10565	0.02 J
	F	S-036-101105-CG-10337	0.07	S-036-102605-CH-10570 {S-036-102605-CH-10571}	0.02 J 0.01 J}	S-036-102605-CH-10570 {S-036-102605-CH-10571}	0.02 J 0.01 J}
	G	S-036-101105-CG-10338	0.02 J	S-036-102605-CH-10572	0.10 J	S-036-102605-CH-10572	0.10 J
	H	S-036-101105-CG-10339	0.02 J	-	-	S-036-101105-CG-10339	0.02 J
		S-036-050407-AH-16660 {S-036-050407-AH-16661}	ND ND}	-	-	S-036-050407-AH-16660 {S-036-050407-AH-16661}	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)
183	A	S-036-101105-CG-10348	0.15 J	S-036-052107-BN-16807	0.33 J	S-036-052107-BN-16807	0.33 J
	B	S-036-101105-CG-10342	0.04	-	-	S-036-101105-CG-10342	0.04
	C	S-036-101105-CG-10340 {S-036-101105-CG-10341}	0.05 0.05}	S-036-052107-BN-16805	ND	S-036-052107-BN-16805	ND
	D	S-036-051907-CH-20596	ND	-	-	S-036-051907-CH-20596	ND
	E	S-036-101105-CG-10350 {S-036-101105-CG-10351}	0.05 0.06}	- -	- -	S-036-101105-CG-10350 {S-036-101105-CG-10351}	0.05 0.06}
	F	S-036-101105-CG-10352	0.10	-	-	S-036-101105-CG-10352	0.10
	G	S-036-101105-CG-10353	0.02 J	S-036-052107-BN-16804	0.04 J	S-036-052107-BN-16804	0.04 J
	H	S-036-051907-CH-20597	ND	-	-	S-036-051907-CH-20597	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

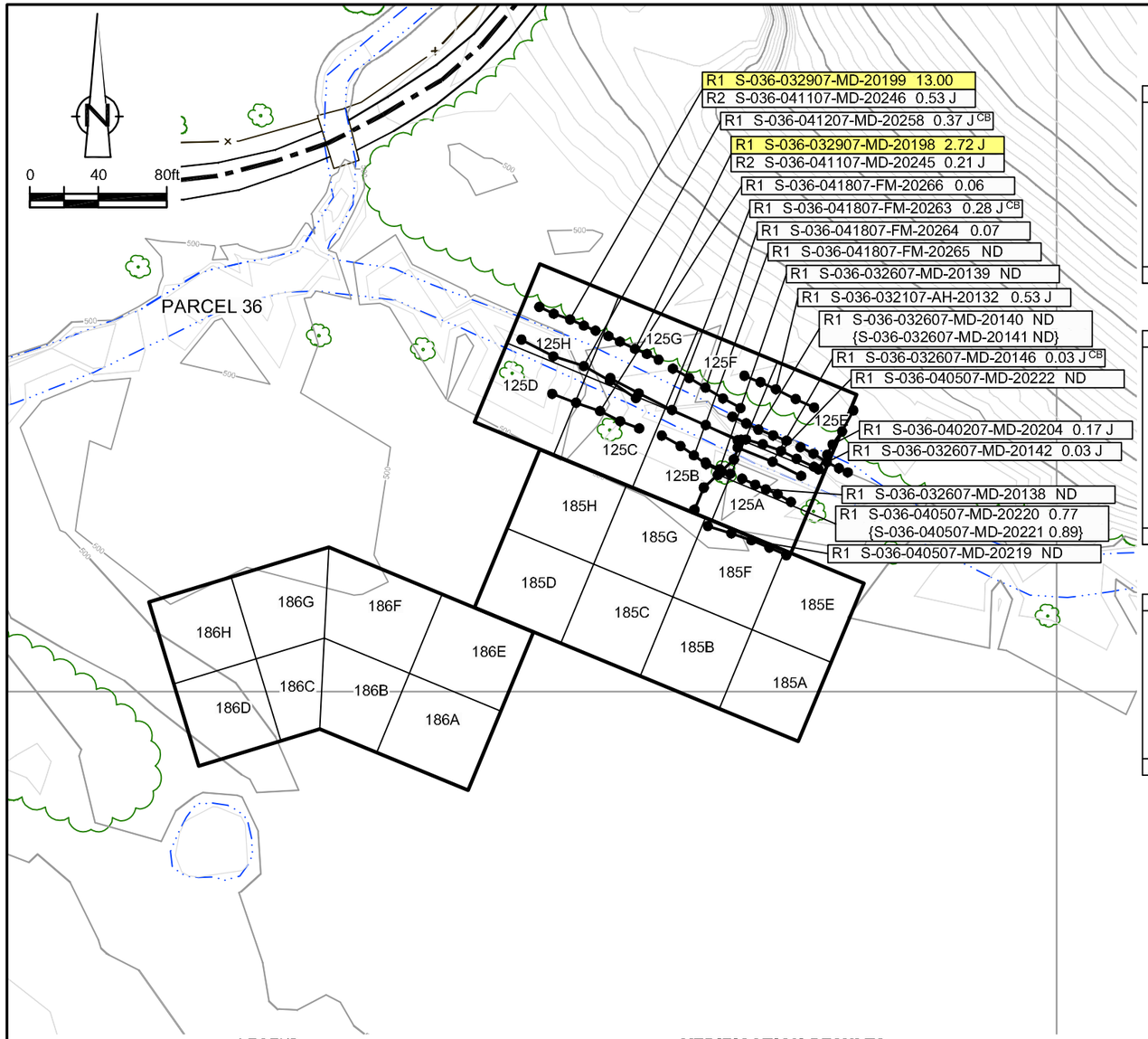
- EXISTING GROUND SURFACE ELEVATION CONTOURS (feet AMSL) — 610
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID — 183A

VERIFICATION RESULTS

- R1 S-036-101105-CG-10340 0.05 / {S-036-101105-CG-10341 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
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-036-093005-PG-10217 1.97 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 25

PARCEL 36 (VERIFICATION AREAS 181 TO 183)
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)
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	-	-	-	-	-	-
	G	-	-	-	-	-	-
	H	-	-	-	-	-	-
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)

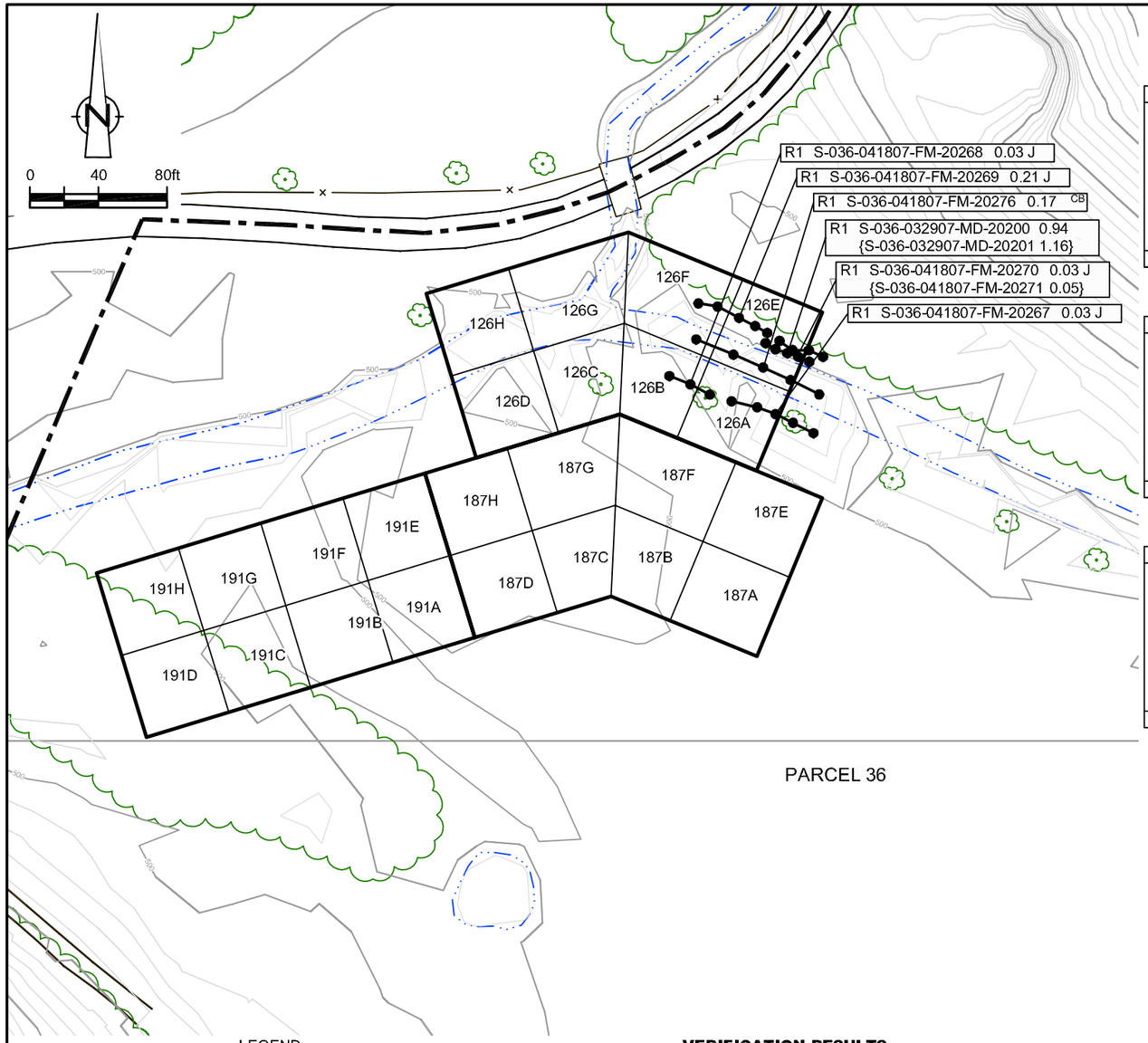
VERIFICATION RESULTS

- 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
- R1 S-036-032907-MD-20199 13.00: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA
- VERIFICATION AREA
- J: ESTIMATE VALUE
- CB: CREEK BED SAMPLE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

figure 26

PARCEL 36 (VERIFICATION AREAS 125, 185 AND 186 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)
126	A	S-036-041807-FM-20275	0.08	S-036-041807-FM-20275	0.08
	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)
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	-	-	-	-
	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

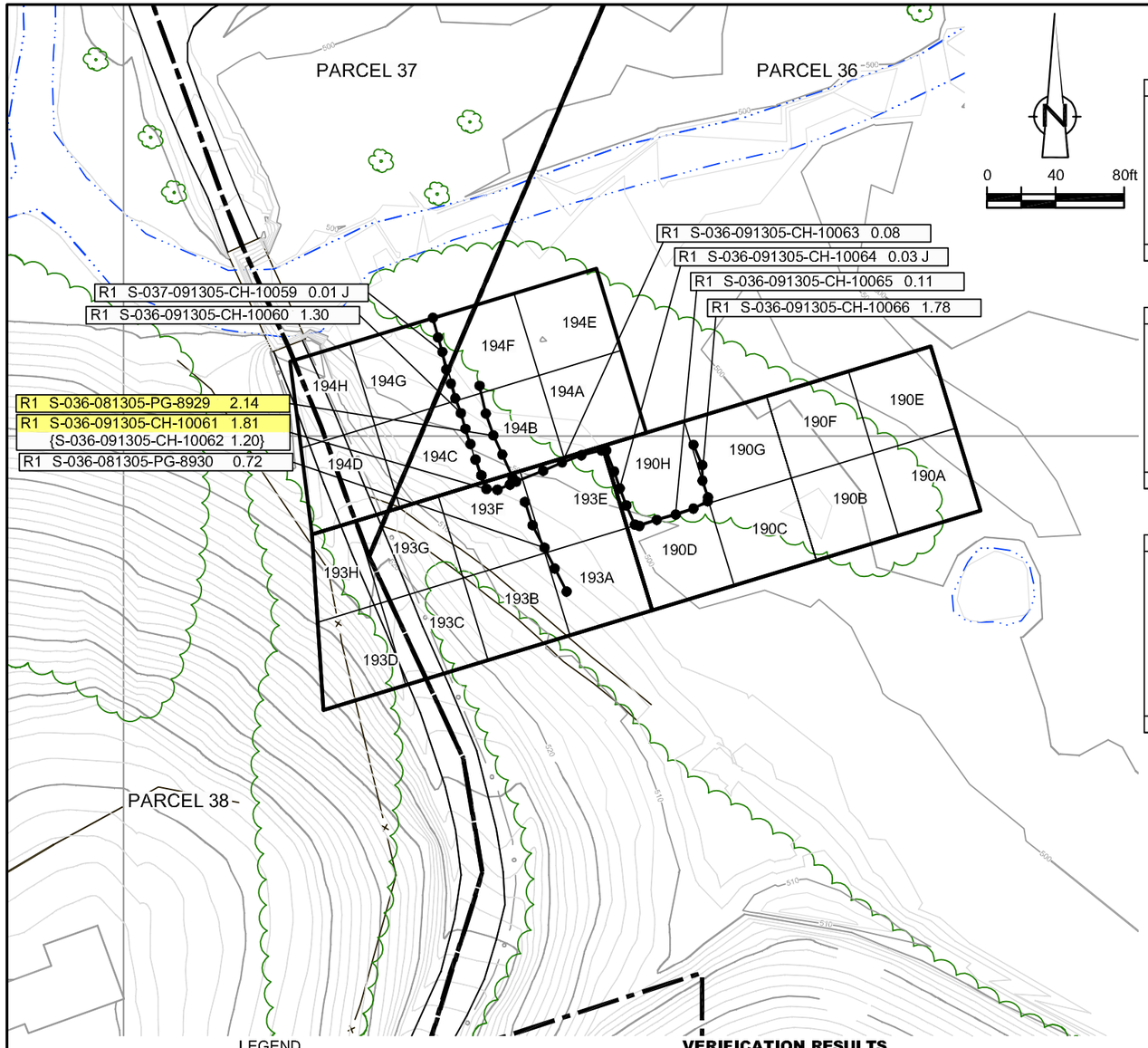
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-036-093005-PG-10234 1.88 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 27

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

Bedford, Indiana



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 (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-8929 2.14: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

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	-	-	-	-	-	-
	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	-	-	-	-	-	-
	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.

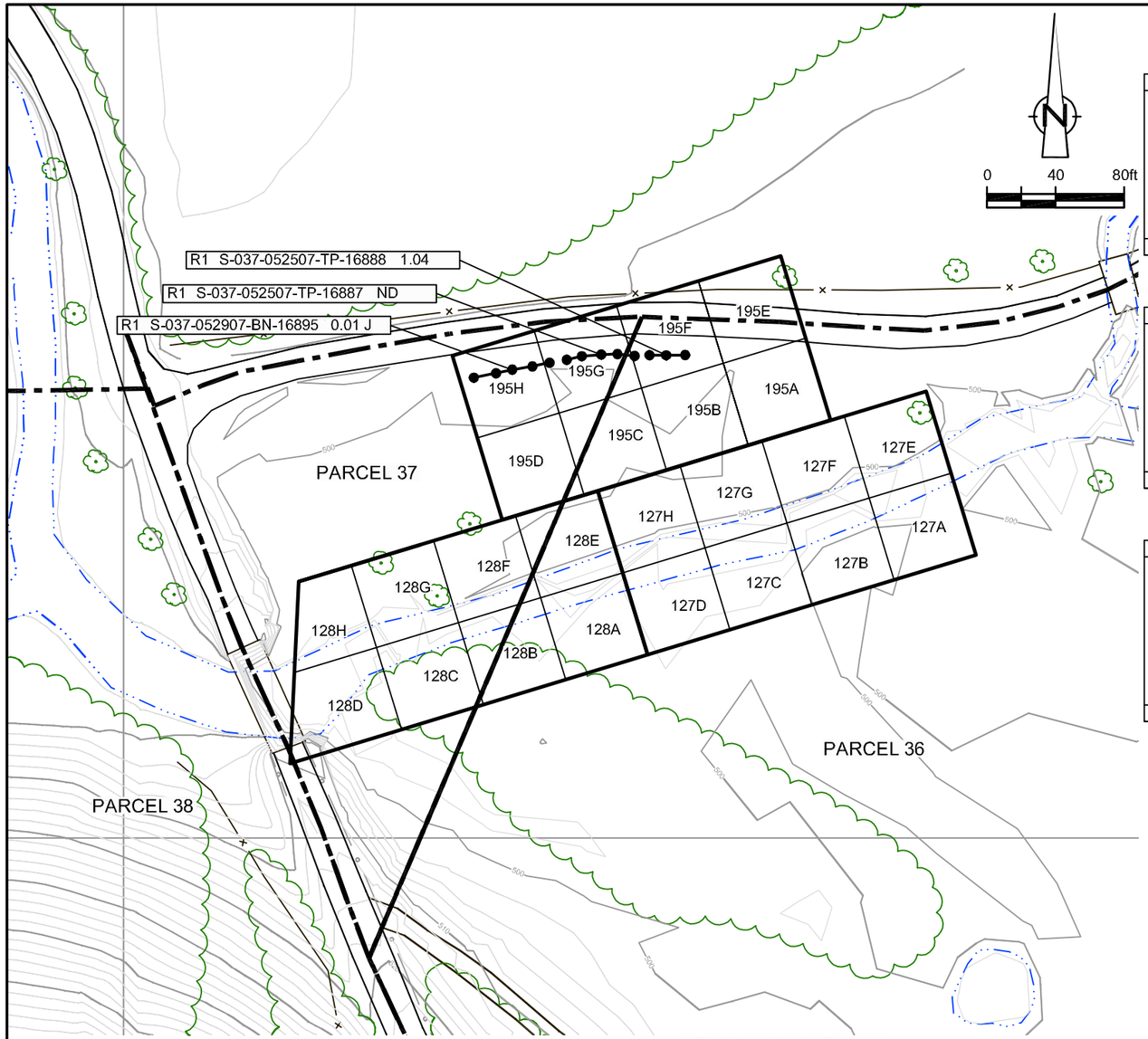
(6). The sampling round (e.g. R1, R2, etc.) correlates to Verification Area grids or sidewalls where additional rounds of excavation were completed due to exceedances of the cleanup criteria.

(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.

figure 28

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

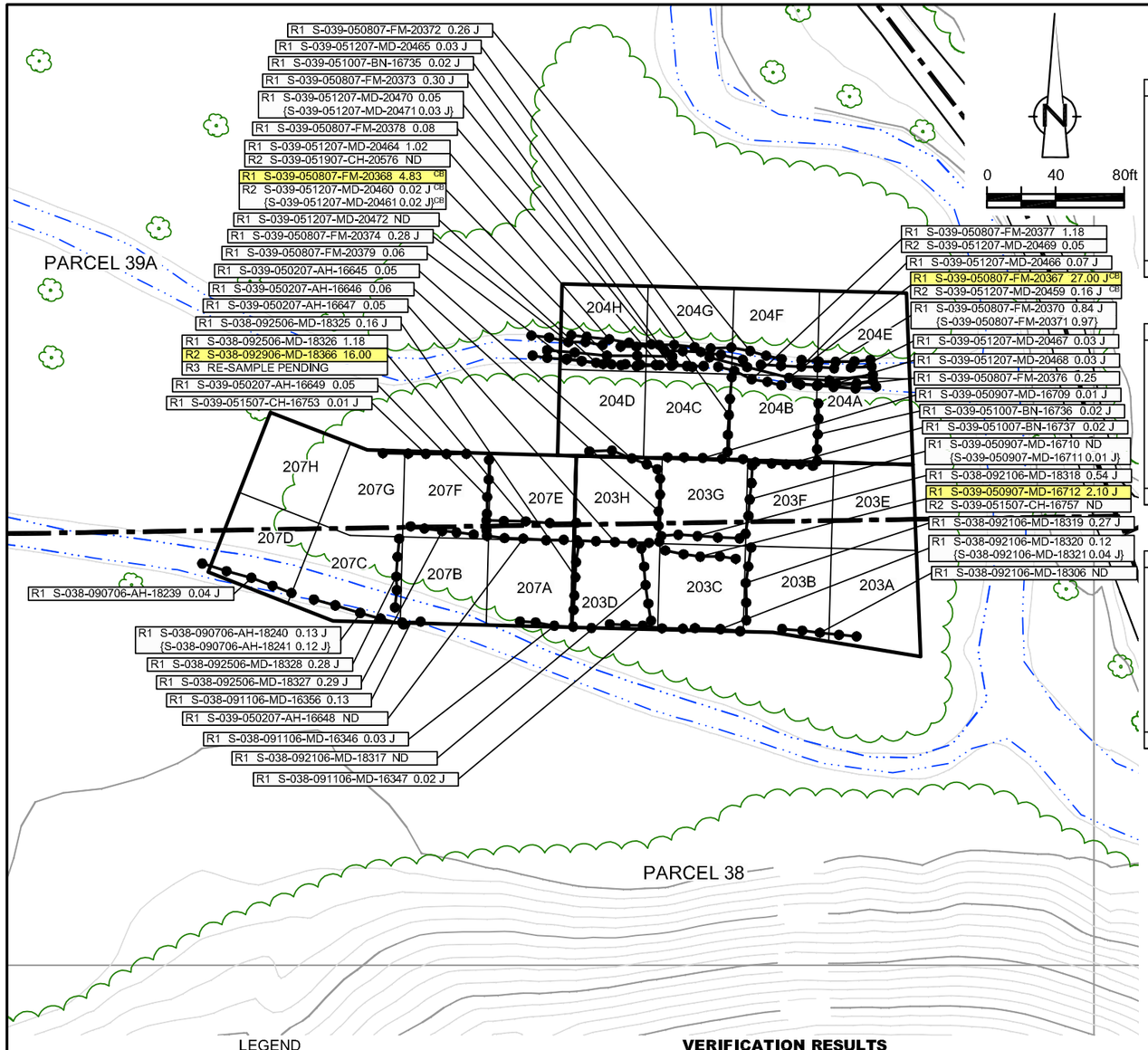
- VERIFICATION AREA
- J — ESTIMATE VALUE
- CB — CREEK BED SAMPLE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 29

PARCELS 36, AND 37 (VERIFICATION AREAS 127, 128 AND 195) 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)
203	A	-	-	-	-	-	-
	B	S-038-071906-MD-16096	1.49	-	-	S-038-071906-MD-16096	1.49
	C	S-038-090606-AH-18208	3.45	S-038-092106-MD-18316	0.06	S-038-092106-MD-18316	0.06
	D	S-038-090606-AH-18207	0.79	-	-	S-038-090606-AH-18207	0.79
	E	-	-	-	-	-	-
	F	S-039-050407-AH-16655	0.14	-	-	S-039-050407-AH-16655	0.14
	G	S-039-050407-AH-16654	1.17	S-039-050907-MD-16708	ND	S-039-050907-MD-16708	ND
	H	S-039-042307-FM-20290 {S-039-042307-FM-20291}	9.27 5.29 J}	S-039-050207-AH-16650 {S-039-050207-AH-16651	ND ND}	S-039-050207-AH-16650 {S-039-050207-AH-16651}	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)
204	A	-	-	-	-	-	-
	B	S-039-050707-MD-20366	30.00 J	S-039-051007-BN-16734	ND	S-039-051007-BN-16734	ND
	C	S-039-050707-MD-20365	0.06	-	-	S-039-050707-MD-20365	0.06
	D	S-039-050707-MD-20364	0.92	-	-	S-039-050707-MD-20364	0.92
	E	-	-	-	-	-	-
	F	S-039-052307-CH-16874	0.03 J	-	-	S-039-052307-CH-16874	0.03 J
	G	S-039-052307-CH-16873	0.02 J	-	-	S-039-052307-CH-16873	0.02 J
	H	S-039-052307-CH-16872	ND	-	-	S-039-052307-CH-16872	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)
207	A	S-038-090606-AH-18206	1.51	S-038-092506-MD-18323	0.02 J	S-038-092506-MD-18323	0.02 J
	B	S-038-090606-AH-18205	1.95 J	S-038-092506-MD-18324	0.31 J	S-038-092506-MD-18324	0.31 J
	C	S-038-090606-AH-18204	0.91	-	-	S-038-090606-AH-18204	0.91
	D	S-038-090606-AH-18203	0.40	-	-	S-038-090606-AH-18203	0.40
	E	S-039-042307-FM-20292	4.86 J	S-039-050207-AH-16652	ND	S-039-050207-AH-16652	ND
	F	S-039-042307-FM-20293	0.82 J	-	-	S-039-042307-FM-20293	0.82 J
	G	S-039-042307-FM-20294	0.56 J	-	-	S-039-042307-FM-20294	0.56 J
	H	S-039-042707-AH-20300 {S-039-042707-AH-20301}	0.40 J 0.42 J}	- -	- -	S-039-042707-AH-20300 {S-039-042707-AH-20301}	0.40 J 0.42 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) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (203A)

VERIFICATION RESULTS

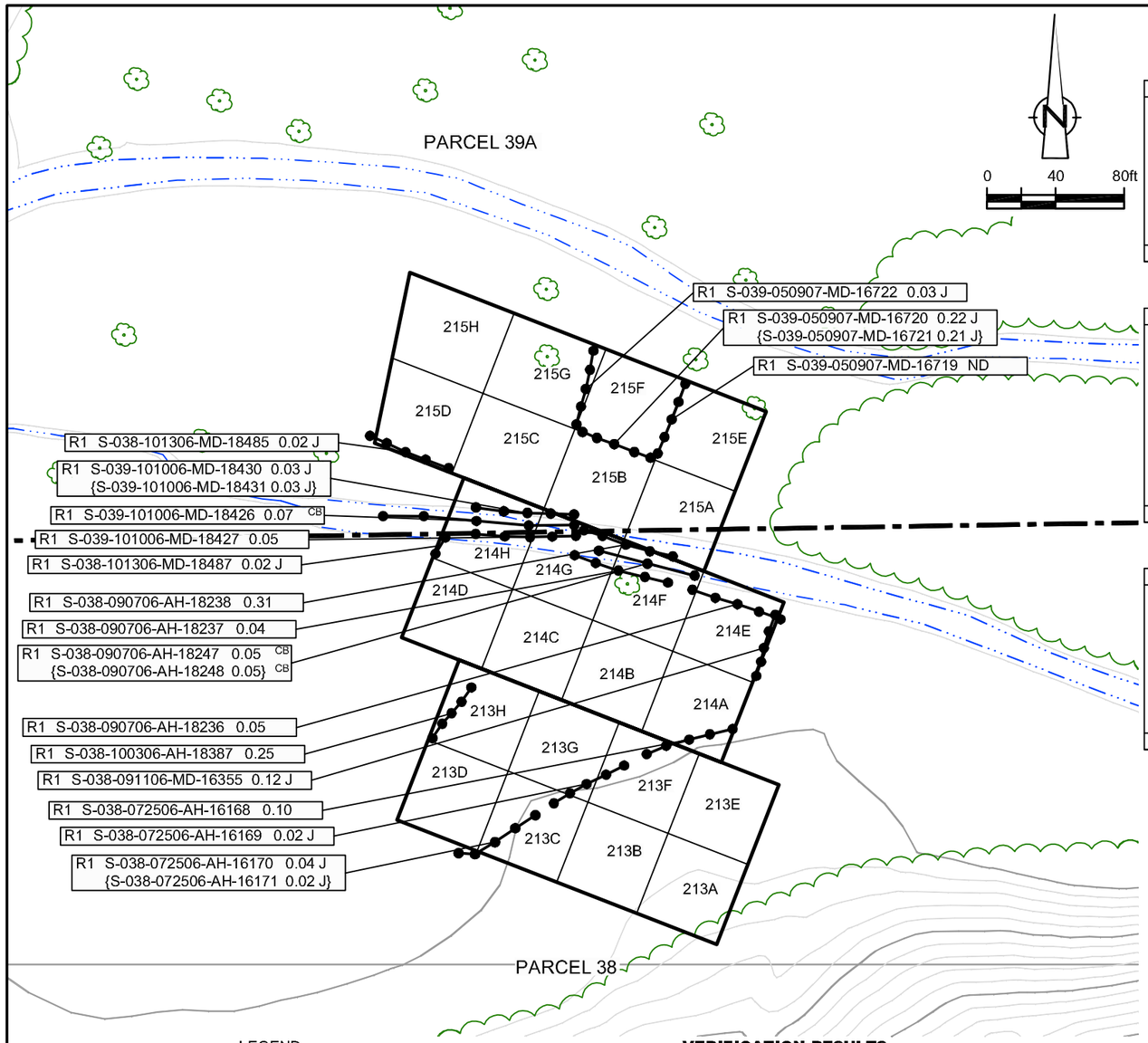
R1 S-038-092106-MD-18320 0.12
{S-038-092106-MD-18321 0.04 J}

- 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-038-090606-AH-18208 3.45 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 30

PARCELS 38 AND 39A (VERIFICATION AREAS 203, 204, AND 207)
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)
213	A	S-038-080106-MD-16206	0.10 J	S-038-080106-MD-16206	0.10 J
	B	S-038-080106-MD-16205	0.11 J	S-038-080106-MD-16205	0.11 J
	C	S-038-080106-MD-16204	0.36 J	S-038-080106-MD-16204	0.36 J
	D	S-038-080106-MD-16196	0.03 J	S-038-080106-MD-16196	0.03 J
	E	S-038-080106-MD-16207	0.38	S-038-080106-MD-16207	0.38
	F	S-038-083106-MD-18186	0.88	S-038-083106-MD-18186	0.88
	G	S-038-083106-MD-18185	0.21 J	S-038-083106-MD-18185	0.21 J
	H	S-038-092106-MD-18315	0.14 J	S-038-092106-MD-18315	0.14 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
214	A	S-038-083106-MD-18187	0.15 J	S-038-083106-MD-18187	0.15 J
	B	S-038-083106-MD-18184	0.15 J	S-038-083106-MD-18184	0.15 J
	C	S-038-092106-MD-18312	0.13 J	S-038-092106-MD-18312	0.13 J
	D	S-038-092106-MD-18313	0.18 J	S-038-092106-MD-18313	0.18 J
	E	S-038-090606-AH-18199	0.11 J	S-038-090606-AH-18199	0.11 J
	F	S-038-090606-AH-18200 {S-038-090606-AH-18201	0.54 0.19 J}	S-038-090606-AH-18200 {S-038-090606-AH-18201	0.54 0.19 J}
	G	S-038-092106-MD-18309	0.22 J	S-038-092106-MD-18309	0.22 J
	H	S-038-092106-MD-18310 {S-038-092106-MD-18311	0.37 0.59}	S-038-092106-MD-18310 {S-038-092106-MD-18311	0.37 0.59}
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)
215	A	S-038-090606-AH-18202	0.73	-	-	S-038-090606-AH-18202	0.73
	B	S-038-092106-MD-18314	0.23 J	-	-	S-038-092106-MD-18314	0.23 J
	C	S-039-042707-AH-20296	0.99	-	-	S-039-042707-AH-20296	0.99
	D	S-039-042707-AH-20295	0.20 J	-	-	S-039-042707-AH-20295	0.20 J
	E	S-039-042707-AH-20299	0.28 J	-	-	S-039-042707-AH-20299	0.28 J
	F	S-039-042707-AH-20298	1.62	S-039-050907-MD-16717	ND	S-039-050907-MD-16717	ND
	G	S-039-042707-AH-20297	0.57 J	-	-	S-039-042707-AH-20297	0.57 J
	H	S-039-050107-BN-16638	0.44 J	-	-	S-039-050107-BN-16638	0.44 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) (610)
- EXISTING VEGETATION
- EXISTING BUILDINGS
- FENCE LINE
- ROADS / UNPAVED AREAS
- APPROXIMATE SURFACE WATER LOCATION
- APPROXIMATE PROPERTY BOUNDARY
- SOIL VERIFICATION SAMPLING GRID (213A)

VERIFICATION RESULTS

R1 S-038-072506-AH-16170 0.04 J
{S-038-072506-AH-16171 0.02 J}

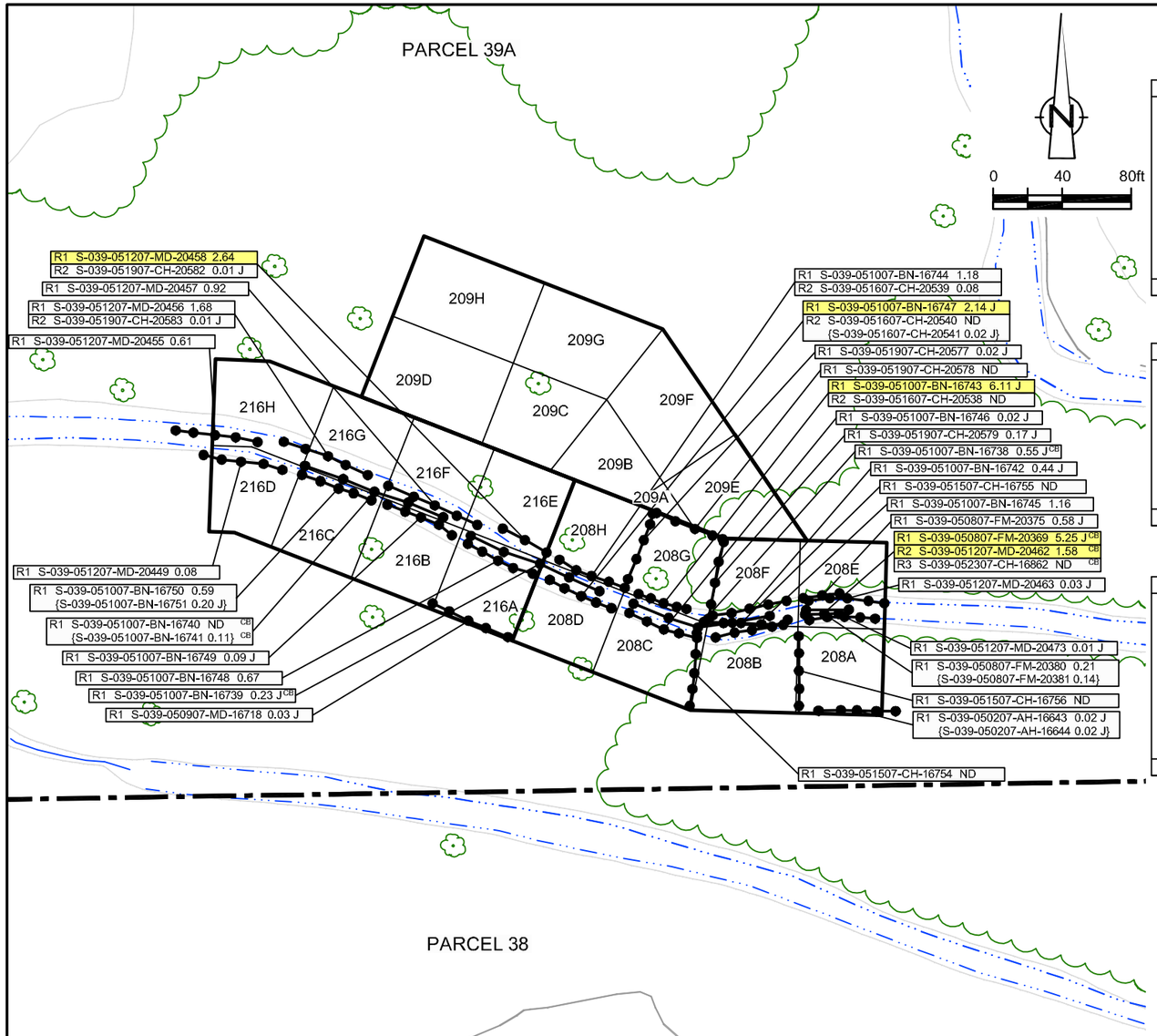
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

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

figure 31

PARCELS 38 AND 39A (VERIFICATION AREAS 213 TO 215)
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)	R1 Sample ID	R1 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)	FINAL Sample ID	FINAL Result (mg/kg)
209	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)
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) (610)
- 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

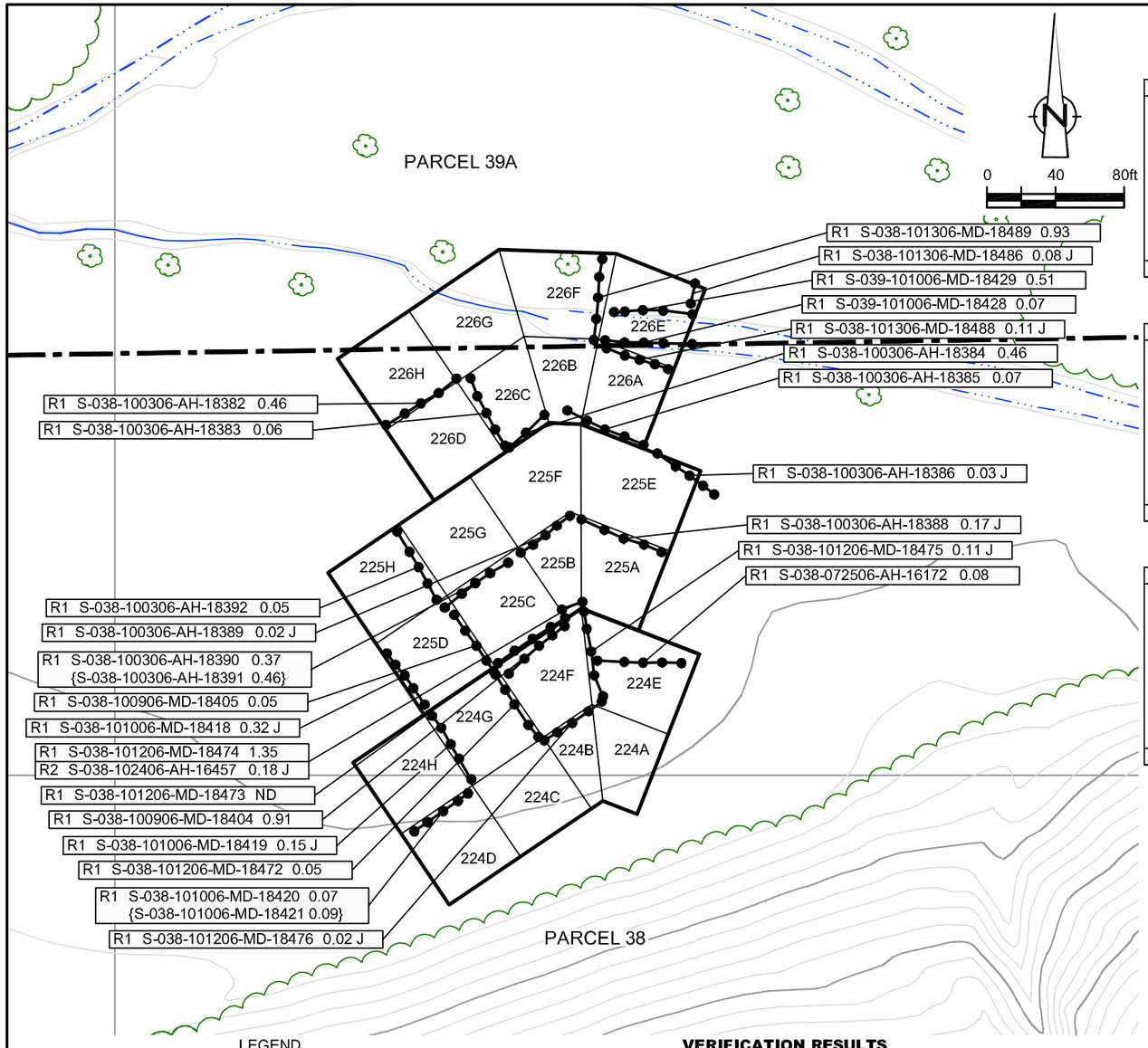
R1 S-039-051207-MD-20458 2.64 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 32

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

Bedford, Indiana

13968-00(243)GN-WA032 JUN 13/2007



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)
224	A	S-039-071006-MD-14996	0.78 J	-	-	-	-	S-039-071006-MD-14996	0.78 J
	B	S-039-071006-MD-14997	0.73	-	-	-	-	S-039-071006-MD-14997	0.73
	C	S-039-071006-MD-14998	0.33	-	-	-	-	S-039-071006-MD-14998	0.33
	D	S-039-071006-MD-14999	0.18 J	-	-	-	-	S-039-071006-MD-14999	0.18 J
	E	S-038-080106-MD-16189	0.64	-	-	-	-	S-038-080106-MD-16189	0.64
	F	S-038-082506-AH-18153	0.94	S-038-100906-MD-18413	1.96	S-038-101206-MD-18470 {S-038-101206-MD-18471	0.07 0.03 J}	S-038-101206-MD-18470 {S-038-101206-MD-18471	0.07 0.03 J}
	G	S-038-082506-AH-18155	0.90	-	-	-	-	S-038-082506-AH-18155	0.90
	H	S-038-092706-MD-18335	1.33	S-038-101006-MD-18414	0.04	-	-	S-038-101006-MD-18414	0.04
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)
225	A	S-038-092706-MD-18339	0.19 J	-	-	S-038-092706-MD-18339	0.19 J
	B	S-038-092706-MD-18340 {S-038-092706-MD-18341	0.40 J 0.38 J}	- -	- -	S-038-092706-MD-18340 {S-038-092706-MD-18341	0.40 J 0.38 J}
	C	S-038-082506-AH-18154	2.82	S-038-100906-MD-18403	0.40	S-038-100906-MD-18403	0.40
	D	S-038-082506-AH-18156	0.84	-	-	S-038-082506-AH-18156	0.84
	E	S-038-092706-MD-18338	2.13	S-038-100306-AH-18396	ND	S-038-100306-AH-18396	ND
	F	S-038-092706-MD-18337	3.95	S-038-100306-AH-18395	0.50	S-038-100306-AH-18395	0.50
	G	S-038-092706-MD-18336	1.24	S-038-100306-AH-18393	0.05	S-038-100306-AH-18393	0.05
	H	S-038-100506-GM-18398	0.14 J	-	-	S-038-100506-GM-18398	0.14 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)
226	A	S-038-092706-MD-18345	0.49	-	-	S-038-092706-MD-18345	0.49
	B	S-038-092706-MD-18344	0.06	-	-	S-038-092706-MD-18344	0.06
	C	S-038-092706-MD-18343	0.11 J	-	-	S-038-092706-MD-18343	0.11 J
	D	S-038-092706-MD-18342	1.08	S-038-100306-AH-18394	0.20 J	S-038-100306-AH-18394	0.20 J
	E	S-038-100906-MD-18410 {S-038-100906-MD-18411	5.65 6.19}	S-038-101306-MD-18484	0.16 J	S-038-101306-MD-18484	0.16 J
	F	S-039-051507-FM-16765	0.16 J	-	-	S-039-051507-FM-16765	0.16 J
	G	S-038-100906-MD-18409	0.14 J	-	-	S-038-100906-MD-18409	0.14 J
	H	S-038-100506-GM-18402	0.20 J	-	-	S-038-100506-GM-18402	0.20 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 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 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 (224A)

VERIFICATION RESULTS

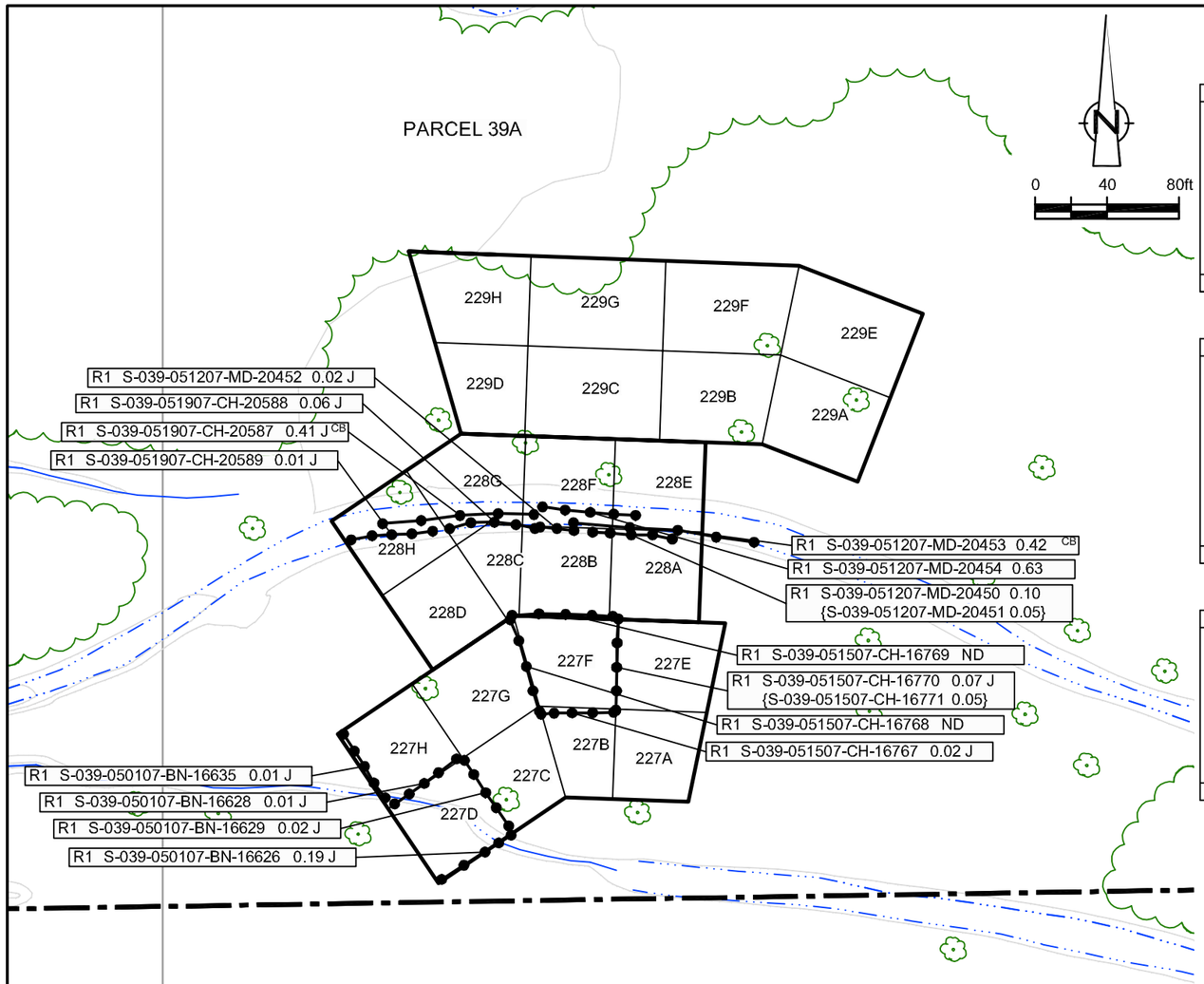
R1 S-038-100306-AH-18390 0.37 {S-038-100306-AH-18391 0.46}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

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

R1 S-038-082506-AH-18154 2.82 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 33

PARCELS 38 AND 39A (VERIFICATION AREAS 224 TO 226)
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)
227	A	S-039-050107-BN-16639	0.74	-	-	S-039-050107-BN-16639	0.74
	B	S-039-050207-AH-16642	0.28 J	-	-	S-039-050207-AH-16642	0.28 J
	C	S-039-041807-BN-16604	0.43 J	-	-	S-039-041807-BN-16604	0.43 J
	D	S-039-041807-BN-16603	2.68	S-039-050107-BN-16630 {S-039-050107-BN-16631	ND 0.02 J}	S-039-050107-BN-16630 {S-039-050107-BN-16631	ND 0.02 J}
	E	S-039-050107-BN-16637	0.04 J	-	-	S-039-050107-BN-16637	0.04 J
	F	S-039-051007-BN-16726	1.39	S-039-051507-CH-16766	ND	S-039-051507-CH-16766	ND
	G	S-039-042007-FM-20279	0.12	-	-	S-039-042007-FM-20279	0.12
	H	S-039-041807-BN-16602	0.55	-	-	S-039-041807-BN-16602	0.55
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
228	A	S-039-051007-BN-16728	0.22 J	S-039-051007-BN-16728	0.22 J
	B	S-039-051007-BN-16727	0.03 J	S-039-051007-BN-16727	0.03 J
	C	S-039-051007-BN-16725	0.96	S-039-051007-BN-16725	0.96
	D	S-039-042007-FM-20280 {S-039-042007-FM-20281	0.31 J 0.20 J}	S-039-042007-FM-20280 {S-039-042007-FM-20281	0.31 J 0.20 J}
	E	S-039-051907-CH-20585	0.05	S-039-051907-CH-20585	0.05
	F	S-039-051907-CH-20586	0.10 J	S-039-051907-CH-20586	0.10 J
	G	S-039-051907-CH-20590 {S-039-051907-CH-20591	0.05 0.06}	S-039-051907-CH-20590 {S-039-051907-CH-20591	0.05 0.06}
	H	S-039-052307-CH-16869	0.01 J	S-039-052307-CH-16869	0.01 J
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
229	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 (227A)

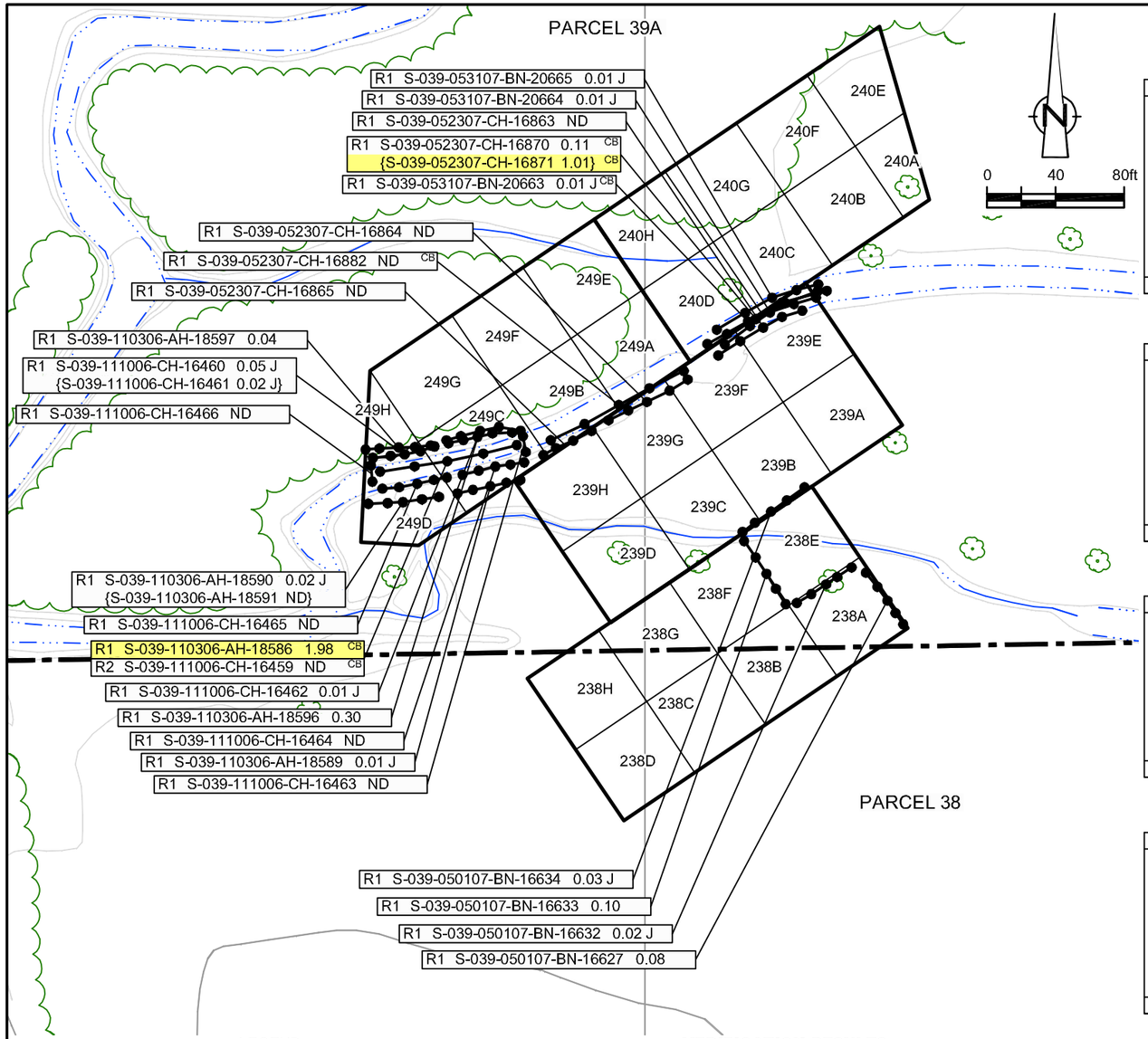
VERIFICATION RESULTS

- R1 S-039-042007-FM-20280 0.31 J / {S-039-042007-FM-20281 0.20 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-039-041807-BN-16603 2.68 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 34

PARCEL 39A (VERIFICATION AREAS 227 TO 229)
FINAL UNVALIDATED COMPOSITE SAMPLE RESULTS
POST - EXCAVATION SUMMARY
GM POWERTRAIN BEDFORD FACILITY
Bedford, Indiana

13968-00(243)GN-WA034 JUN 13/2007



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)
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	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
240	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	-	-	-	-
	F	-	-	-	-
	G	S-039-053107-BN-20662	ND	S-039-053107-BN-20662	ND
	H	-	-	-	-
UCL Calculations					

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
249	A	-	-	-	-
	B	-	-	-	-
	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	-	-	-	-
	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 (238A)

VERIFICATION RESULTS

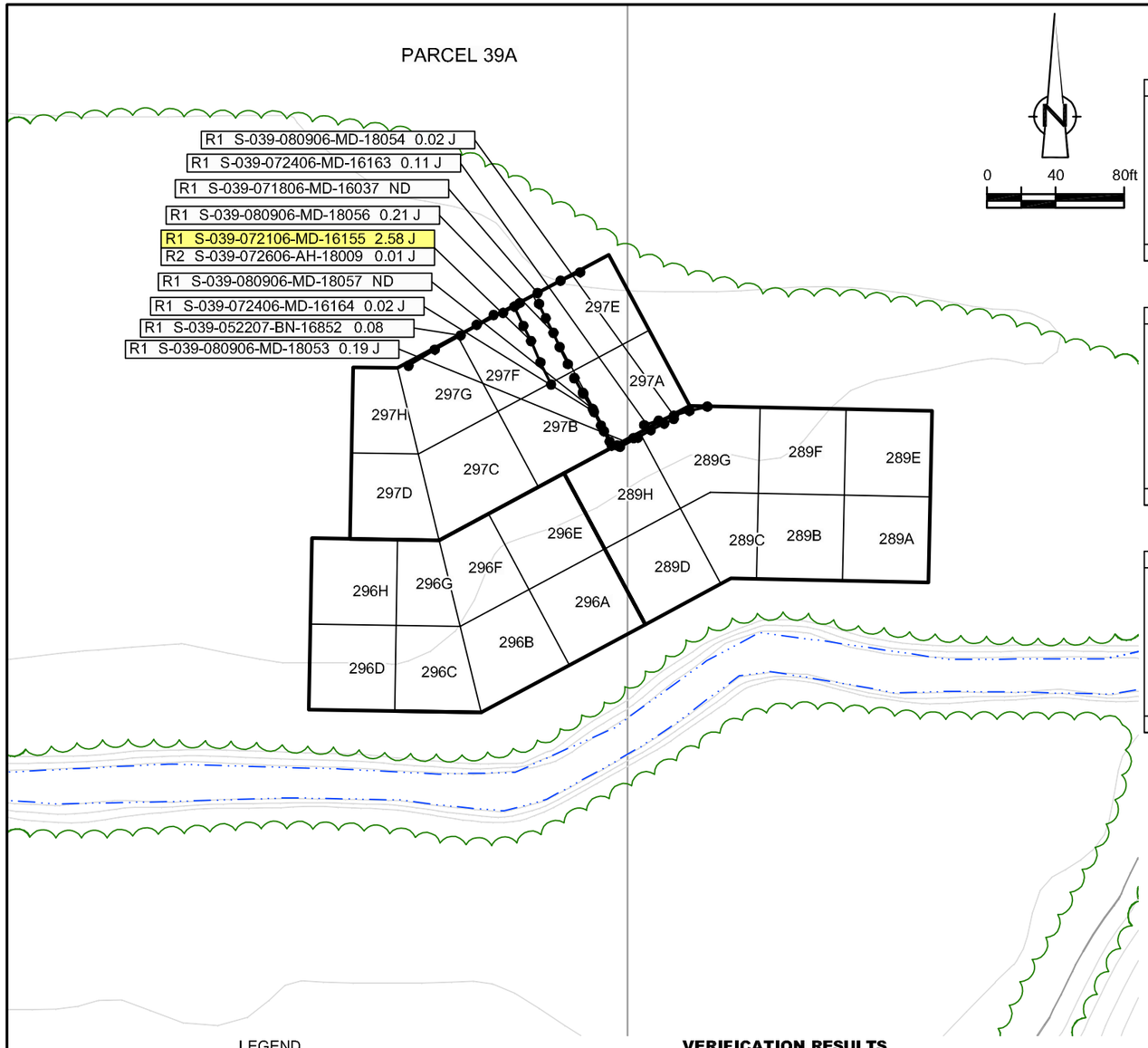
R1 S-039-101306-MD-18490 0.02 J
{S-039-101306-MD-18491 0.02 J}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

- 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 35

PARCELS 38 AND 39A (VERIFICATION AREAS 238 TO 240 AND 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)	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	-	-	-	-
	D	-	-	-	-
	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)	FINAL Sample ID	FINAL Result (mg/kg)
296	A	-	-	-	-
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	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	-	-	-	-
	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)
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-039-080906-MD-18050 0.04 J
{S-039-080906-MD-18051 0.01 J}

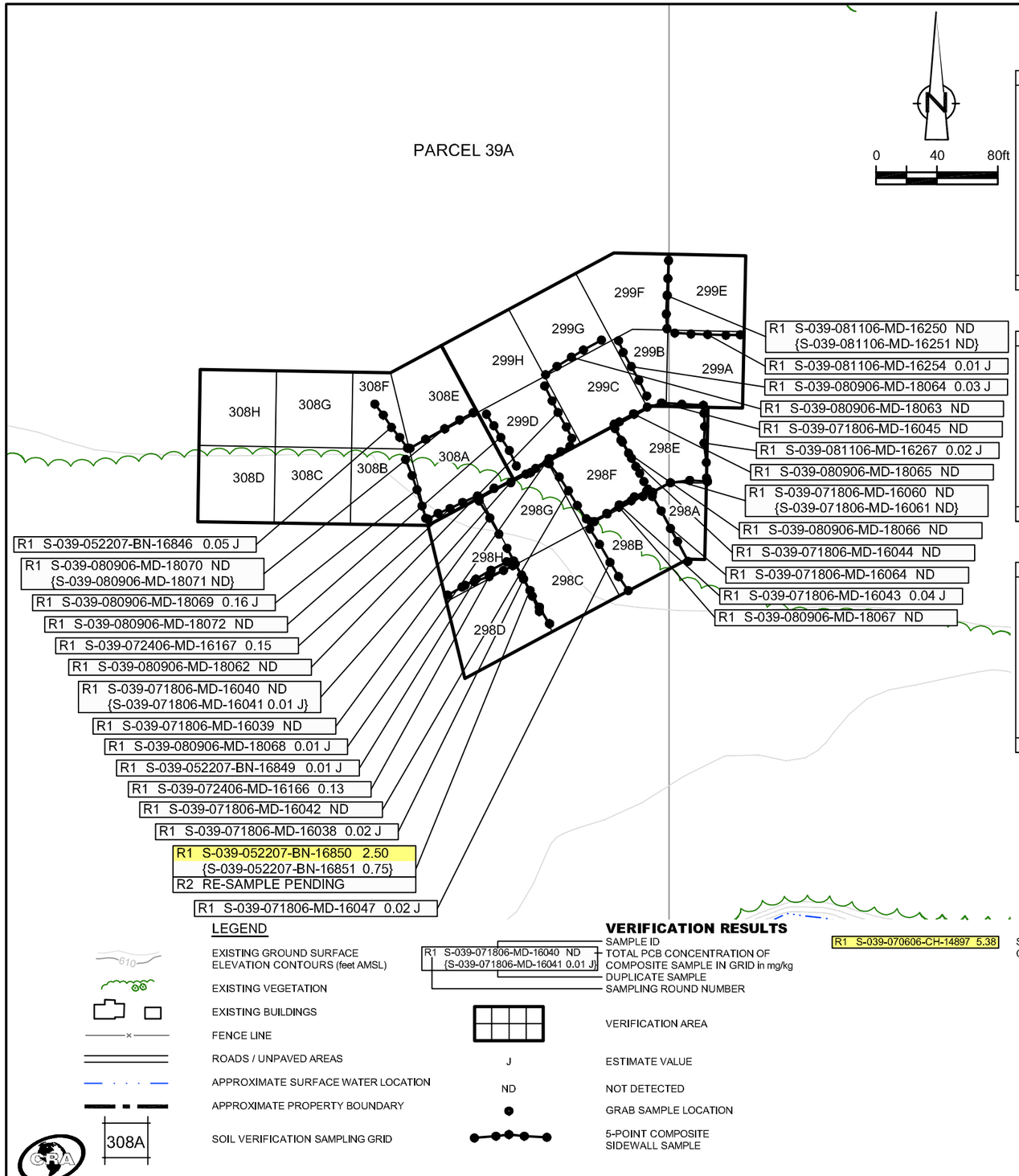
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-072106-MD-16155 2.58 J — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 36

PARCEL 39A (VERIFICATION AREAS 289, 296, AND 297) 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)
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 {S-039-052207-BN-16811	ND ND}	- -	- -	S-039-052207-BN-16810 {S-039-052207-BN-16811	ND 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							

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.

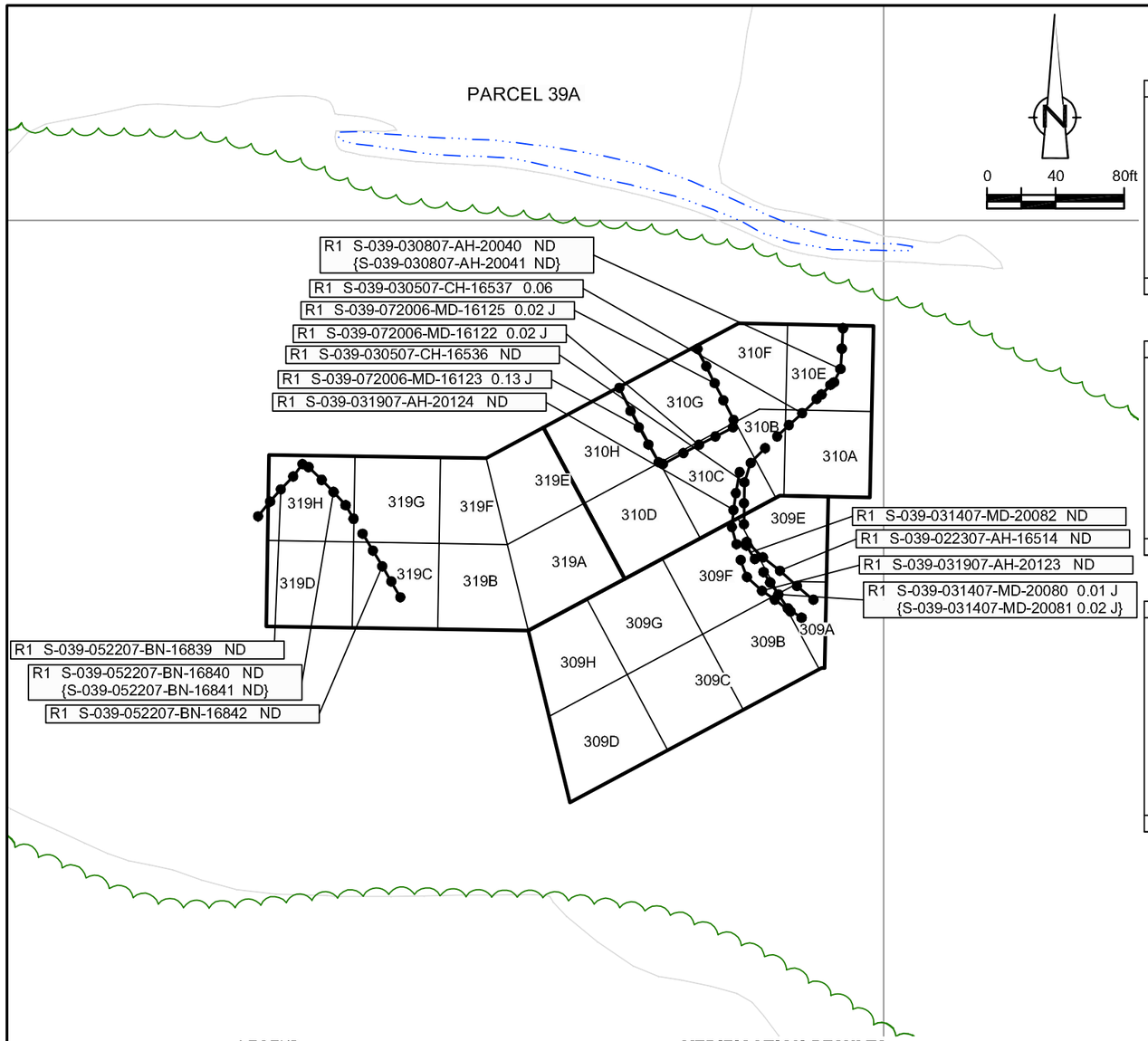
(8.) The verification figure is presented to show progress for this reporting period. Excavation verification may not be complete as statistical analysis or further excavation may be required.

figure 37

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

Bedford, Indiana

13968-00(243)GN-WA037 JUN 13/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
309	A	S-039-030807-AH-20046	0.37	S-039-030807-AH-20046	0.37
	B	S-039-071706-MD-16029	0.55	S-039-071706-MD-16029	0.55
	C	S-039-070606-CH-14887	0.47	S-039-070606-CH-14887	0.47
	D	S-039-070606-CH-14886	0.49	S-039-070606-CH-14886	0.49
	E	S-039-030807-AH-20047	0.07 J	S-039-030807-AH-20047	0.07 J
	F	S-039-071706-MD-16028	0.25	S-039-071706-MD-16028	0.25
		S-039-030807-AH-20050	0.64	S-039-030807-AH-20050	0.64
		{S-039-030807-AH-20051	0.96}	{S-039-030807-AH-20051	0.96}
	G	S-039-070606-CH-14884	0.47	S-039-070606-CH-14884	0.47
	H	S-039-070606-CH-14883	0.40	S-039-070606-CH-14883	0.40
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)
310	A	S-039-031207-AH-20053	0.01 J	-	-	S-039-031207-AH-20053	0.01 J
	B	S-039-030807-AH-20048	0.30	-	-	S-039-030807-AH-20048	0.30
	C	S-039-071706-MD-16027	0.45	-	-	S-039-071706-MD-16027	0.45
		S-039-030807-AH-20049	0.56	-	-	S-039-030807-AH-20049	0.56
	D	S-039-070606-CH-14885	0.56	-	-	S-039-070606-CH-14885	0.56
	E	S-039-031207-AH-20054	0.14	-	-	S-039-031207-AH-20054	0.14
	F	S-039-071006-MD-14980	0.92 J	-	-	S-039-071006-MD-14980	0.92 J
		{S-039-071006-MD-14981	0.89}	-	-	{S-039-071006-MD-14981	0.89}
	G	S-039-071006-MD-14979	1.84	S-039-072006-MD-16121	0.03 J	S-039-072006-MD-16121	0.03 J
	H	S-039-070706-CH-14927	0.94	-	-	S-039-070706-CH-14927	0.94
UCL Calculations							

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
319	A	S-039-070606-CH-14880	0.24	S-039-070606-CH-14880	0.24
		{S-039-070606-CH-14881	0.32}	{S-039-070606-CH-14881	0.32}
	B	S-039-070606-CH-14879	0.44	S-039-070606-CH-14879	0.44
	C	S-039-071706-MD-16024	0.31	S-039-071706-MD-16024	0.31
		S-039-052207-BN-16814	ND	S-039-052207-BN-16814	ND
	D	S-039-052207-BN-16822	ND	S-039-052207-BN-16822	ND
	E	S-039-070706-CH-14926	0.48	S-039-070706-CH-14926	0.48
	F	S-039-070706-CH-14925	0.51	S-039-070706-CH-14925	0.51
	G	S-039-070706-CH-14910	0.39	S-039-070706-CH-14910	0.39
		{S-039-070706-CH-14911	0.34}	{S-039-070706-CH-14911	0.34}
	H	S-039-052207-BN-16823	0.06 J	S-039-052207-BN-16823	0.06 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 — 309A

VERIFICATION RESULTS

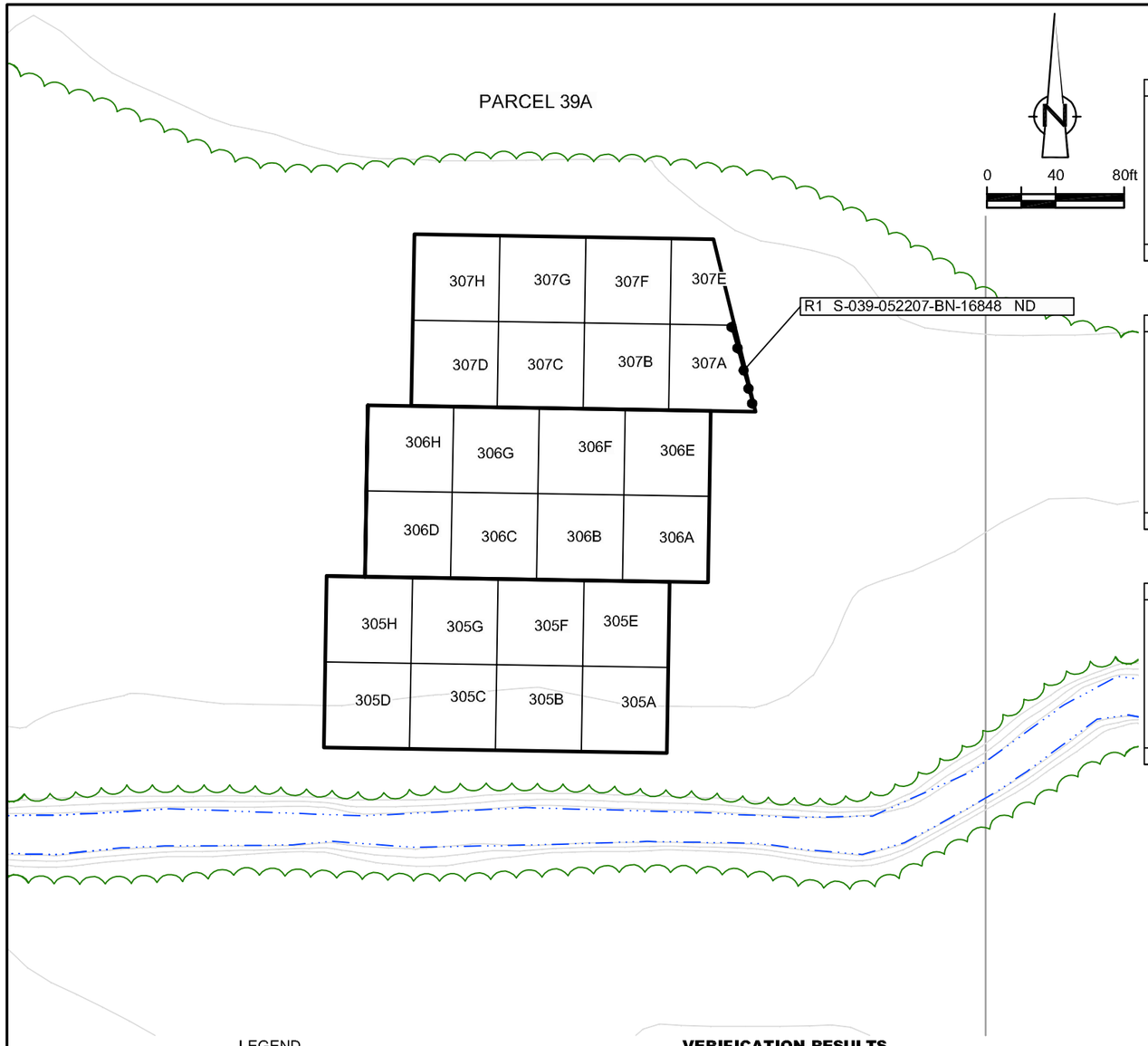
- R1 S-039-071006-MD-14980 0.92 J / {S-039-071006-MD-14981 0.89}: SAMPLE ID; TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg; DUPLICATE SAMPLE; SAMPLING ROUND NUMBER
- VERIFICATION AREA
- J: ESTIMATE VALUE
- ND: NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE
- R1 S-039-071006-MD-14979 1.84: SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 38

PARCEL 39A (VERIFICATION AREAS 309, 310, AND 319) 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)
305	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)
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	-	-	-	-
	D	-	-	-	-
	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	-	-	-	-
	H	-	-	-	-
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	-	-	-	-
	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) (610)
- 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-039-052307-CH-16880 0.09 / {S-039-052307-CH-16881 0.01 J}
- SAMPLE ID
- TOTAL PCB CONCENTRATION OF COMPOSITE SAMPLE IN GRID in mg/kg
- DUPLICATE SAMPLE
- SAMPLING ROUND NUMBER

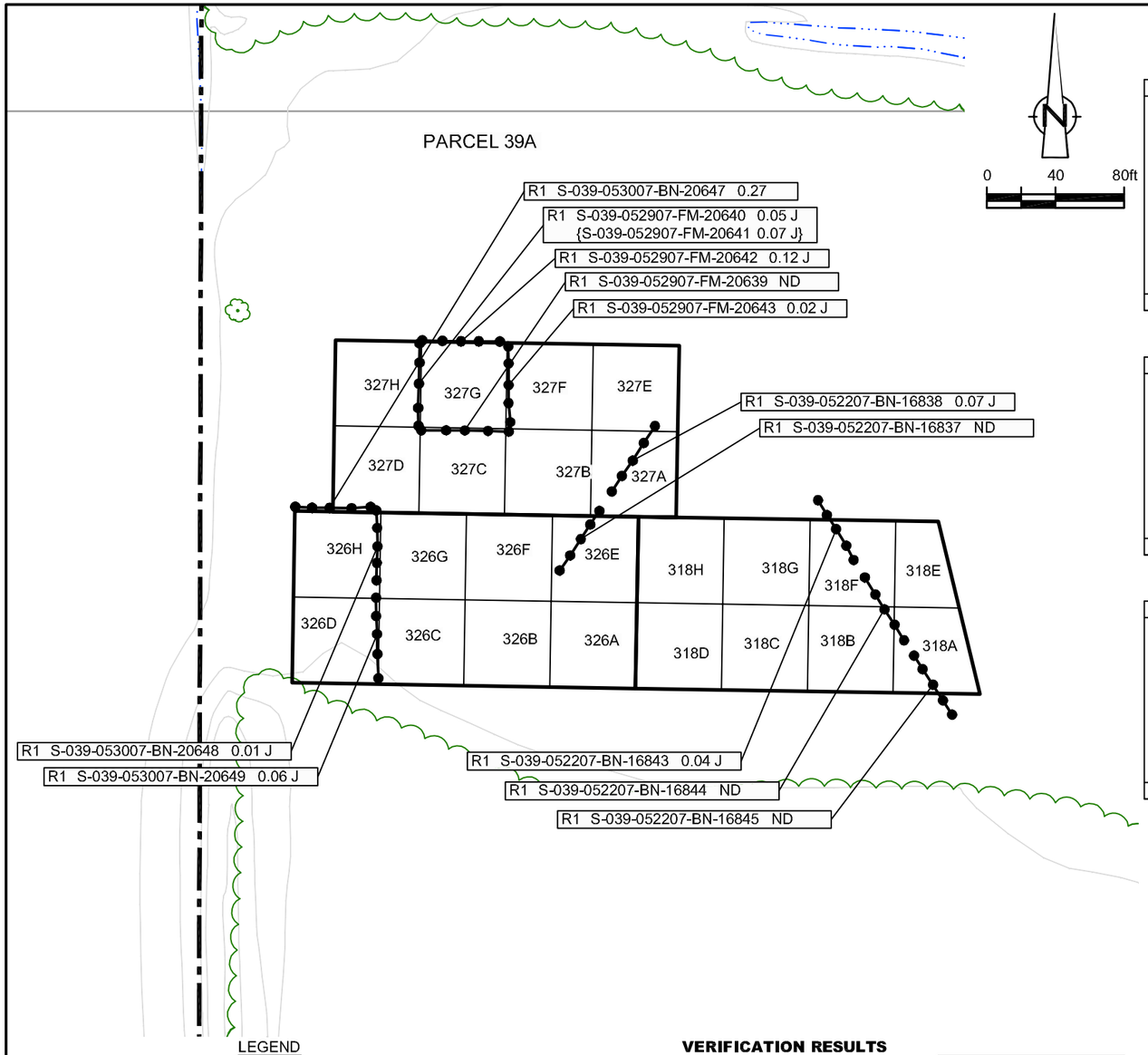
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-071006-MD-14979 1.84 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 39

PARCEL 39A (VERIFICATION AREAS 305, 306, AND 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)	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	-	-	-	-	-	-	-	-
	B	-	-	-	-	-	-	-	-
	C	-	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-	-
	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

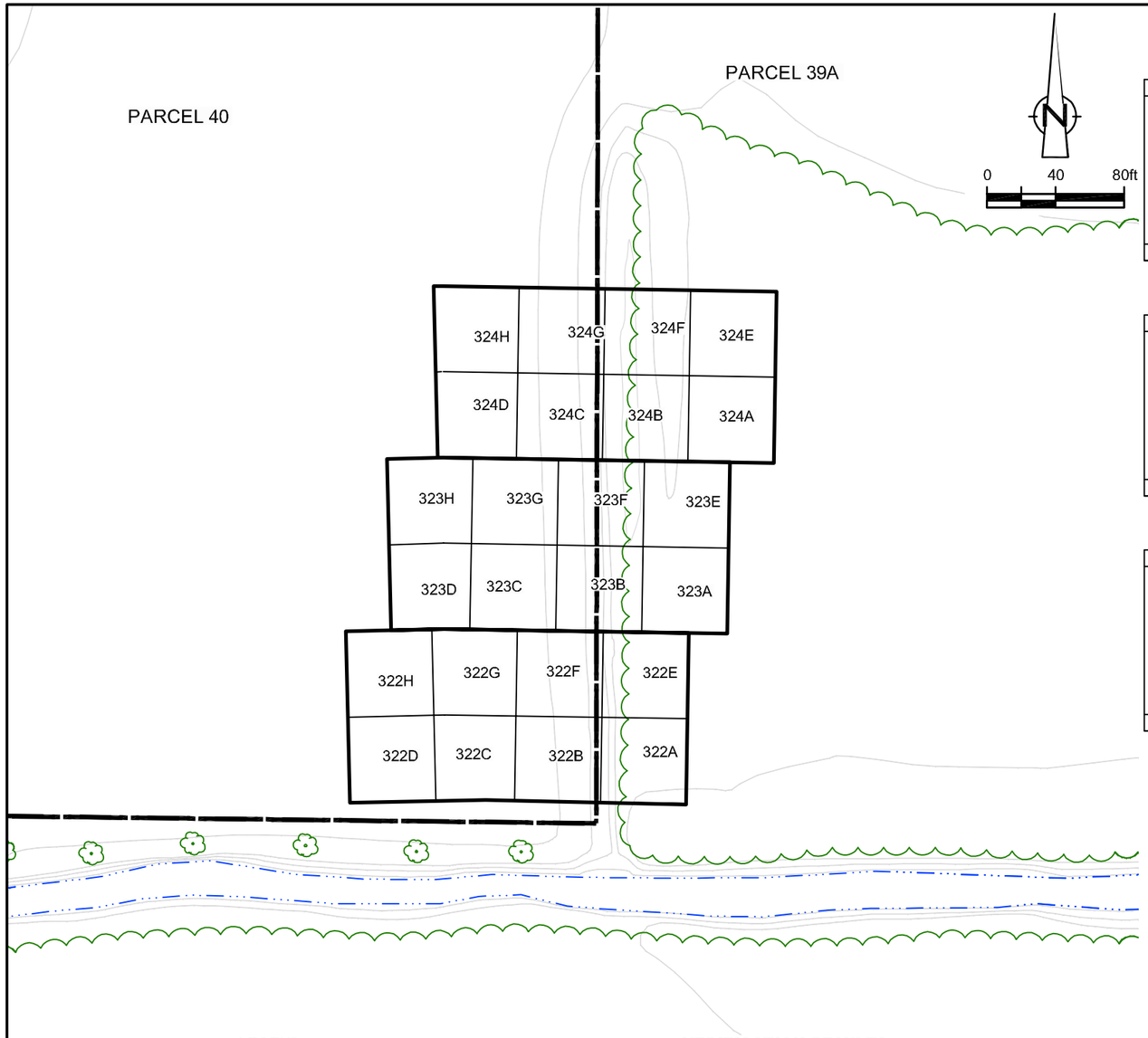
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

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

figure 40

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)
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)	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)	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

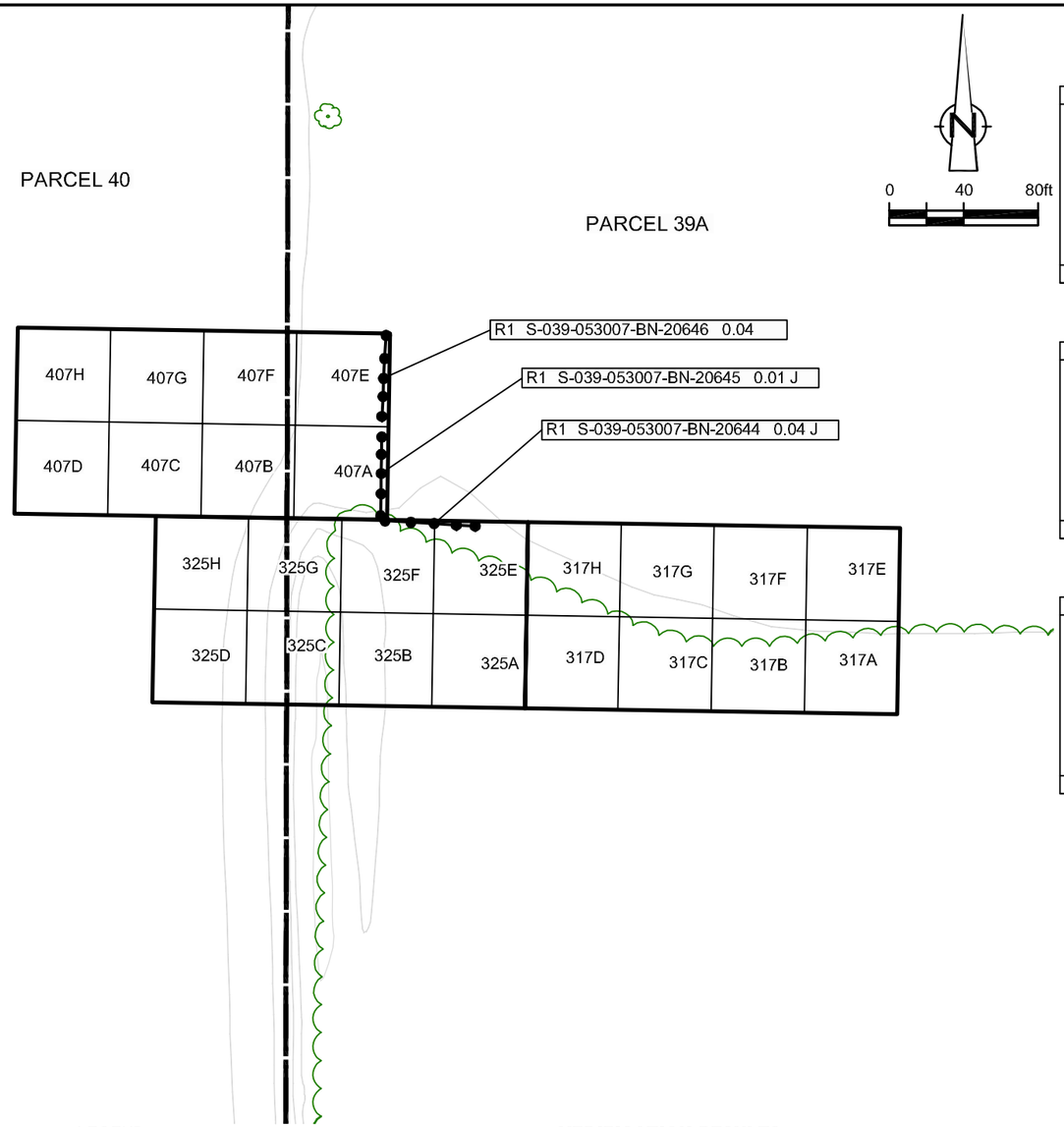
R1 S-039-071006-MD-14979 1.84 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 41

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

Bedford, Indiana

13968-00(243)GN-WA041 JUN 13/2007



EXCAVATION FLOOR SAMPLE RESULTS

Verification Area	Grid	Sampling Round R1 Sample ID	R1 Result (mg/kg)	FINAL Sample ID	FINAL Result (mg/kg)
317	A	S-039-053107-BN-20655	0.01 J	S-039-053107-BN-20655	0.01 J
	B	-	-	-	-
	C	-	-	-	-
	D	-	-	-	-
	E	S-039-053107-BN-20654	0.01 J	S-039-053107-BN-20654	0.01 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)
325	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)
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-039-071006-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

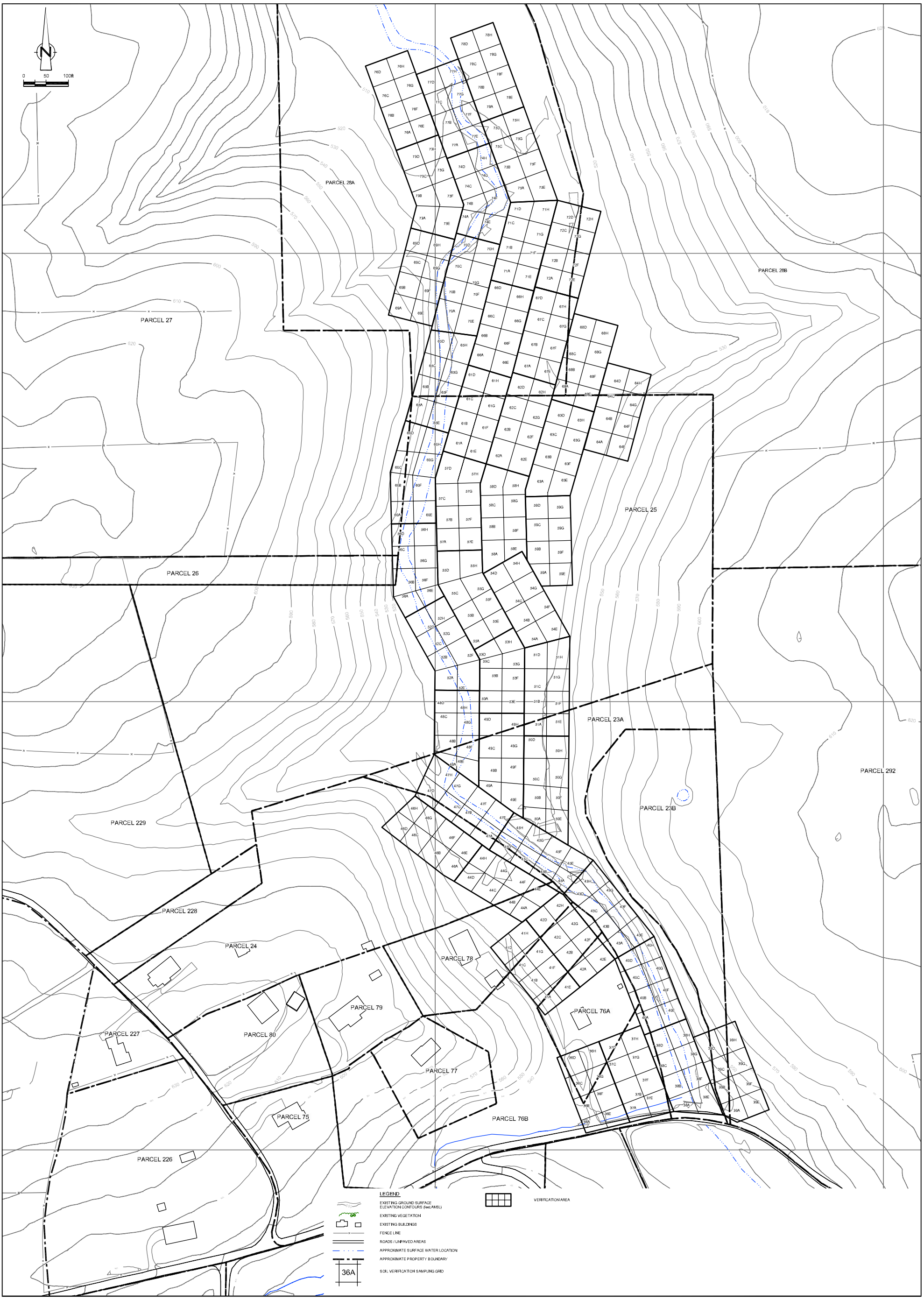
- VERIFICATION AREA
- J — ESTIMATE VALUE
- ND — NOT DETECTED
- GRAB SAMPLE LOCATION
- 5-POINT COMPOSITE SIDEWALL SAMPLE

R1 S-039-071006-MD-14979 1.84 — SAMPLE RESULT EXCEEDS CLEANUP CRITERIA

figure 42

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

Bedford, Indiana



№	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

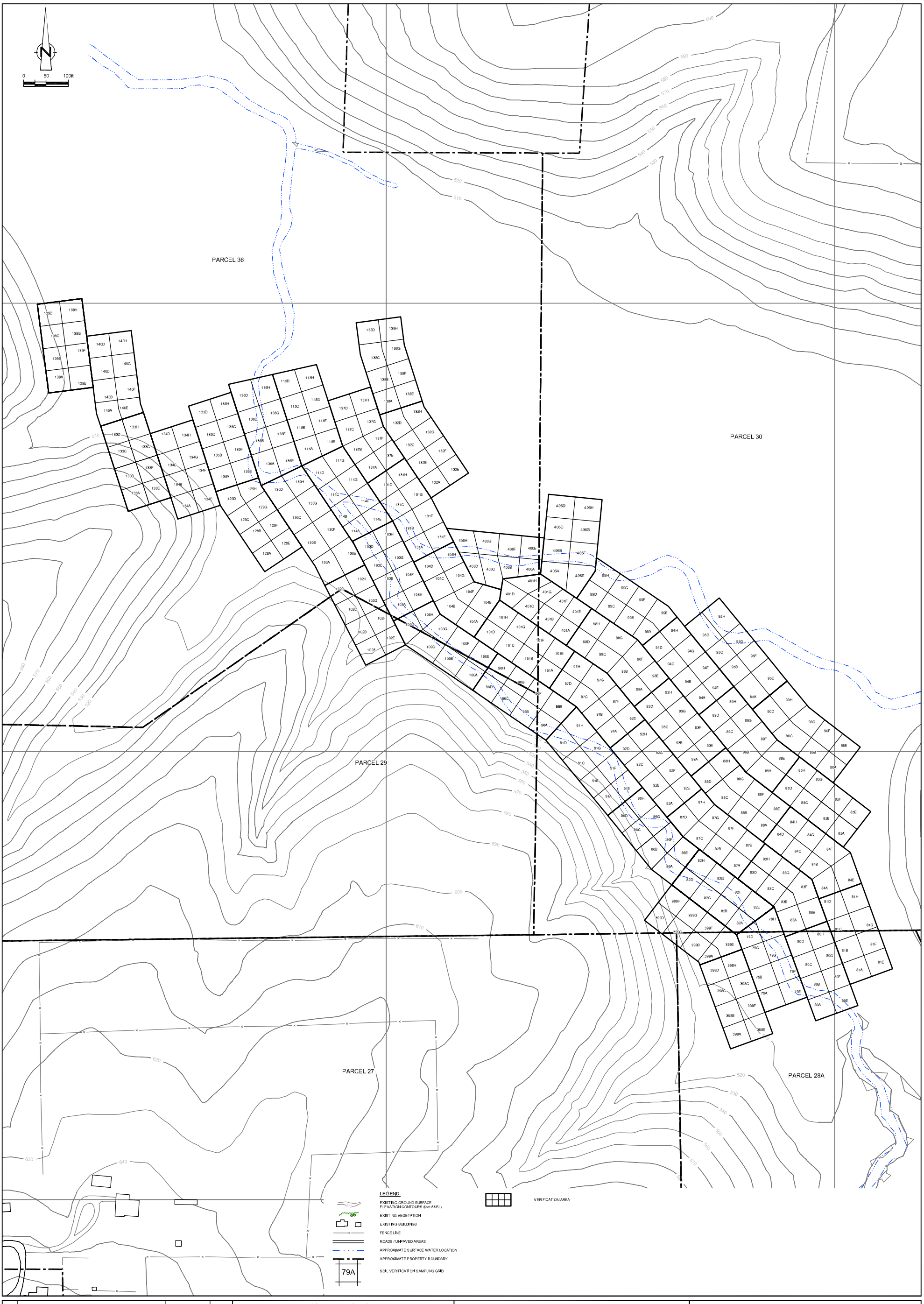
VERIFICATION AREAS - PARCELS 23, 25, 28, AND 76
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JUNE 2007	
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 243	Drawing N°: figure 43

13968-00(243)GN-WA043 JUN 13/2007



N¤	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

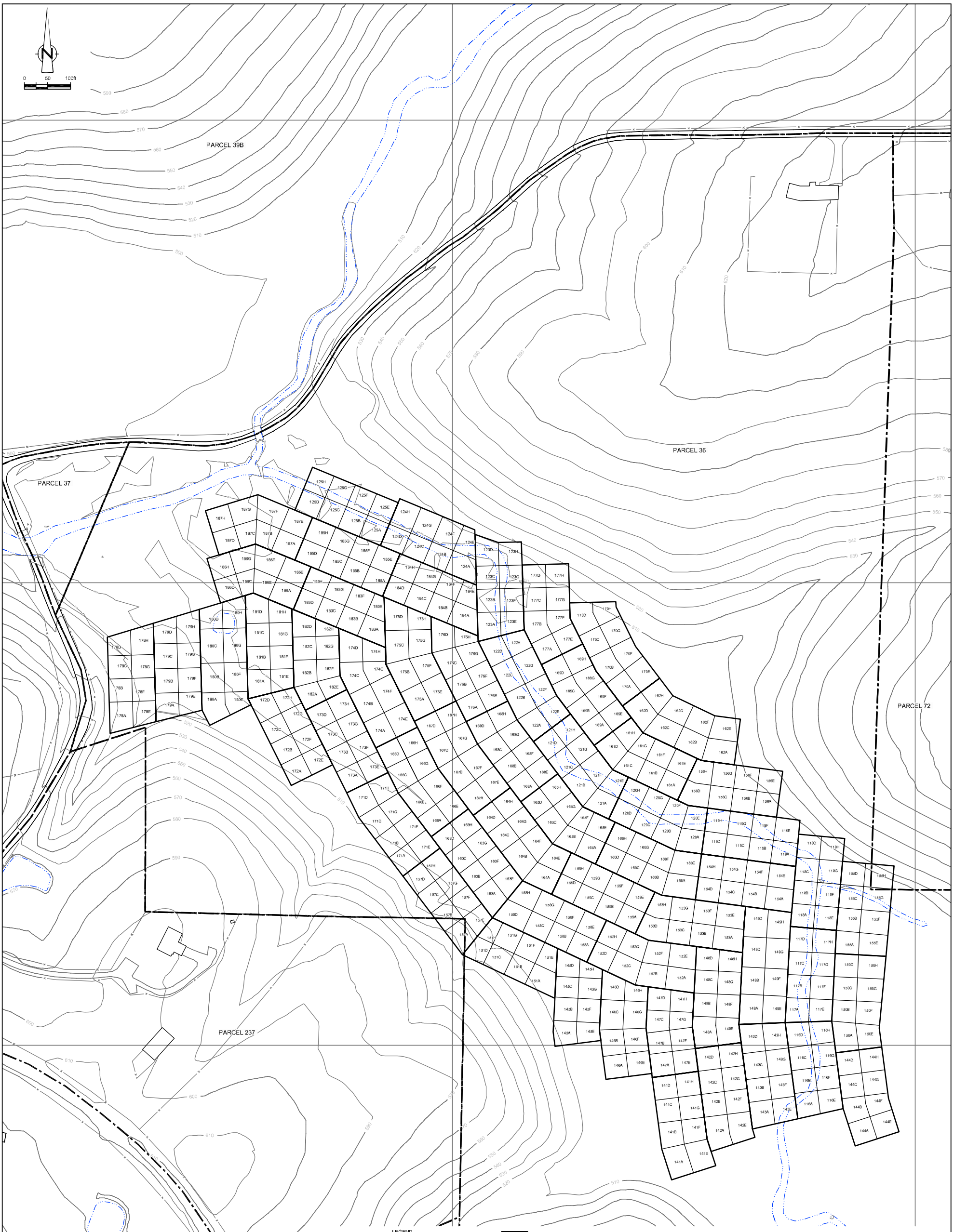
VERIFICATION AREAS - PARCELS 28, 29, 30, AND 36
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JUNE 2007	
Scale: AS SHOWN	Project N¤: 13968-00	Report N¤: 243	Drawing N¤: figure 44

13968-00(243)GN-WA044 JUN 13/2007



N2	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTRAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

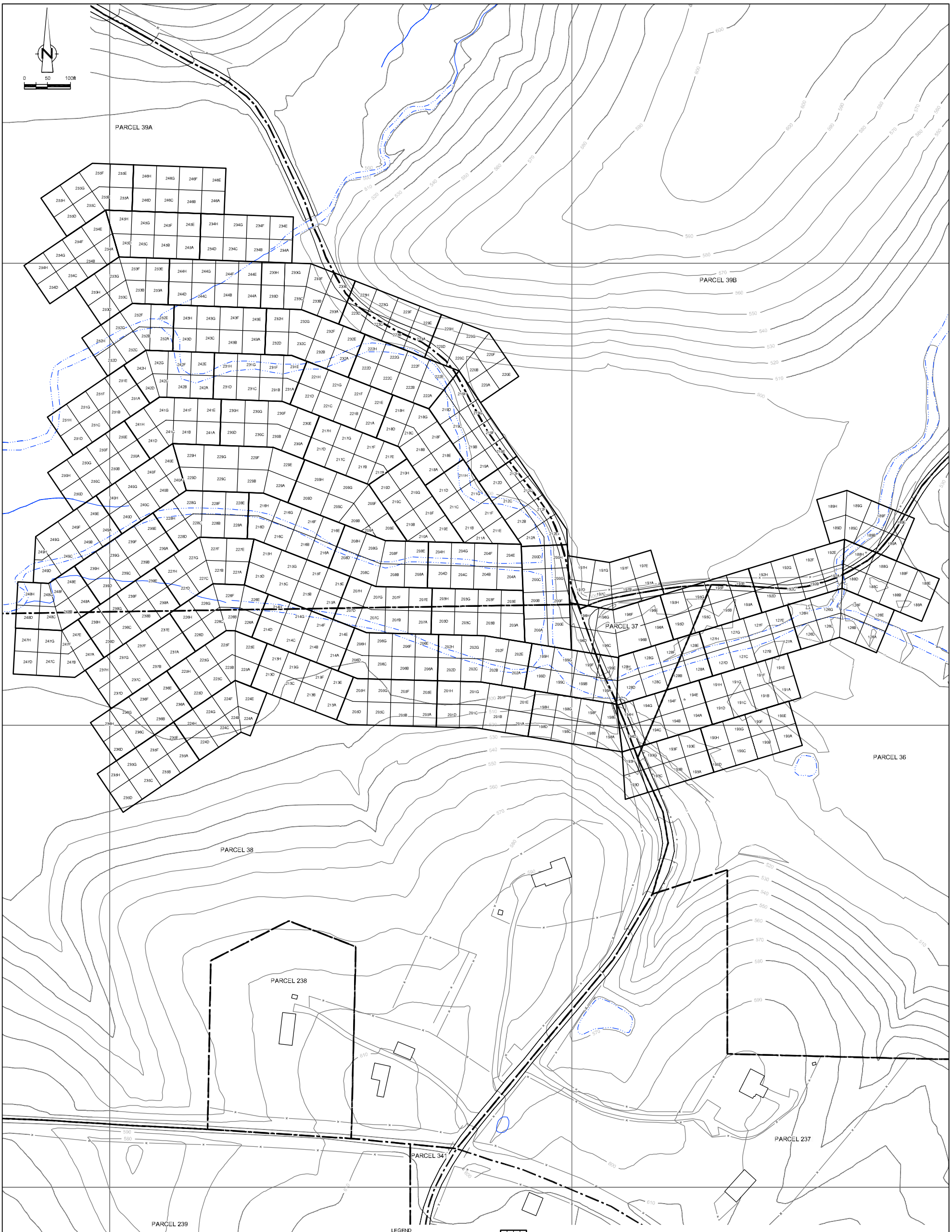
VERIFICATION AREAS - PARCELS 36 AND 37
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JUNE 2007	
Scale: AS SHOWN	Project N°: 13968-00	Report N°: 243	Drawing N°: figure 45

13968-00(243)GN-WA045 JUN 13/2007



N♀	Revision	Date	Initial

SCALE VERIFICATION

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

Approved

GM POWERTAIN BEDFORD FACILITY
BEDFORD, INDIANA

POST - EXCAVATION SUMMARY

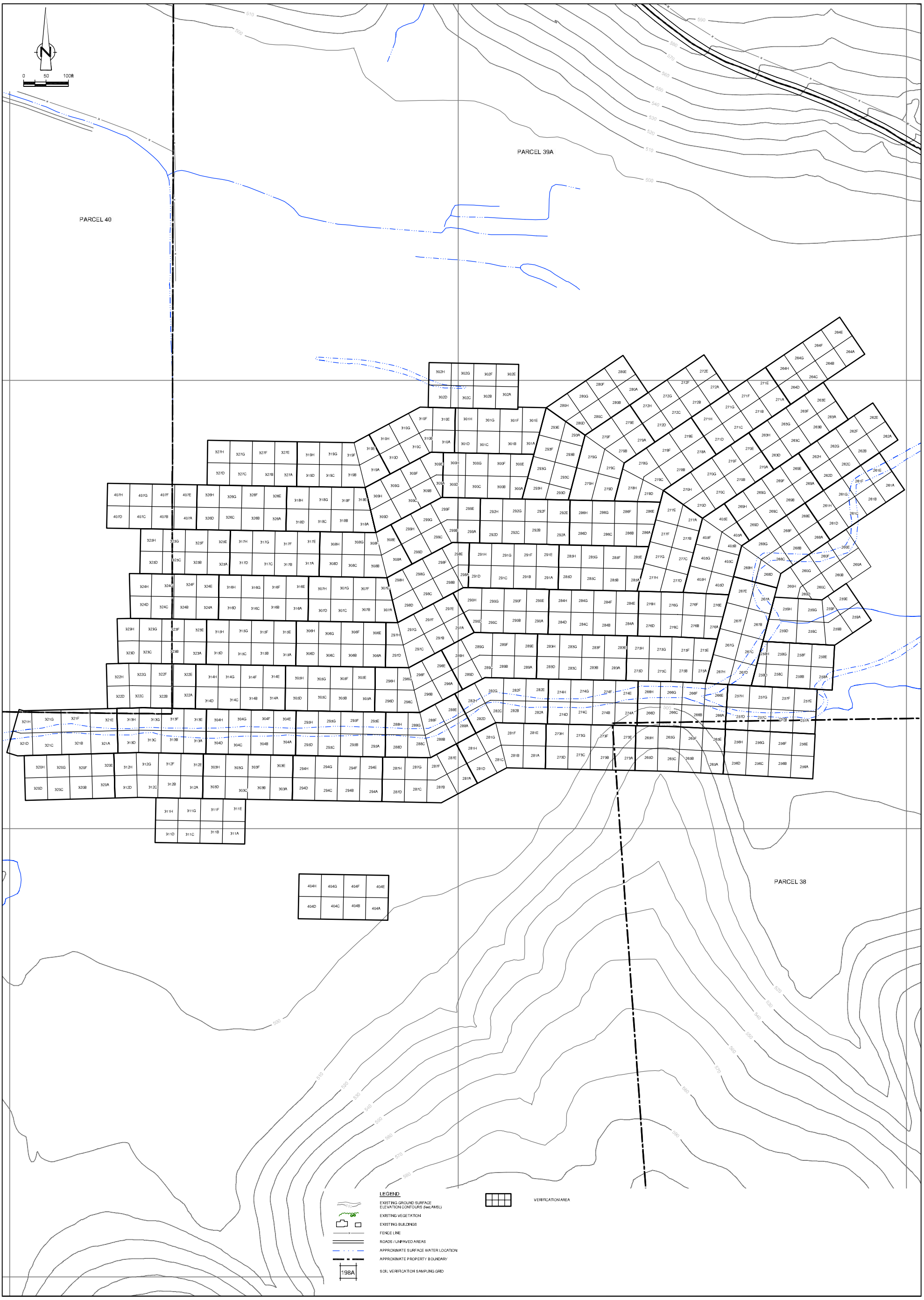
VERIFICATION AREAS - PARCELS 36 TO 39
GRID LOCATIONS

CONESTOGA-ROVERS & ASSOCIATES

Source Reference:

Project Manager:	Reviewed By:	Date:	
M.K.	P.G.	JUNE 2007	
Scale: AS SHOWN	Project N♀: 13968-00	Report N♀: 243	Drawing N♀: figure 46

13968-00(243)GN-WA046 JUN 13/2007



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.	JUNE 2007	
Scale: AS SHOWN	Project Nº: 13968-00	Report Nº: 243	Drawing Nº: figure 47

13968-00(243)GN-WA047 JUN 13/2007

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

Unit_ID	*STATION 25B* *PUF-8*	*STATION 28A* *PUF-15*
5/1/2007		
Total Volume(m3)	448	449
Total PCB Mass(ug)	63	17
PCB Concentration(ug/m3)	0.1406	0.0379
Percent of Allowable(%)	14	4
5/7/2007		
Total Volume(m3)	457	466
Total PCB Mass(ug)	27	7.3
PCB Concentration(ug/m3)	0.0591	0.0157
Percent of Allowable(%)	6	2
5/14/2007		
Total Volume(m3)	460	458
Total PCB Mass(ug)	10	9.8
PCB Concentration(ug/m3)	0.0217	0.0214
Percent of Allowable(%)	2	2
5/21/2007		
Total Volume(m3)	467	467
Total PCB Mass(ug)	6.4	7.6
PCB Concentration(ug/m3)	0.0137	0.0163
Percent of Allowable(%)	1	2
5/30/2007		
Total Volume(m3)	429	476
Total PCB Mass(ug)	4	12
PCB Concentration(ug/m3)	0.0093	0.0252
Percent of Allowable(%)	1	3

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

Unit_ID	*STATION 32B* *TSP-17*	*STATION 25B* *REAL-TIME SATTION*	*STATION 28A* *REAL-TIME SATTION*
5/1/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0229	0.0263
Percent of Allowable(%)	NR	62	95
5/2/2007			
Total Volume(m3)	2340		
Average Flow(m3/min)	1.68		
TSP Concentration(mg/m3)	0.0598	0.0323	0.0271
Percent of Allowable(%)	41	88	97
5/3/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0354	0.0238
Percent of Allowable(%)	NR	96	86
5/4/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0341	0.0265
Percent of Allowable(%)	NR	92	95
5/5/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0333	0.0203
Percent of Allowable(%)	NR	90	73
5/6/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0169	0.0169
Percent of Allowable(%)	NR	46	61
5/7/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0106	0.0133
Percent of Allowable(%)	NR	29	48

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

Unit_ID	*STATION 32B* *TSP-17*	*STATION 25B* *REAL-TIME SATTION*	*STATION 28A* *REAL-TIME SATTION*
5/8/2007			
Total Volume(m3)	2379		
Average Flow(m3/min)	1.58		
TSP Concentration(mg/m3)	0.0685	0.0112	0.0191
Percent of Allowable(%)	47	30	69
5/9/2007			
Total Volume(m3)	2304		
Average Flow(m3/min)	1.59		
TSP Concentration(mg/m3)	0.0547	0.0103	0.0192
Percent of Allowable(%)	37	28	69
5/10/2007			
Total Volume(m3)	2037		
Average Flow(m3/min)	1.49		
TSP Concentration(mg/m3)	0.0658	0.0101	0.0141
Percent of Allowable(%)	45	27	51
5/11/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0091	0.0255
Percent of Allowable(%)	NR	25	92
5/12/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0123	0.0223
Percent of Allowable(%)	NR	33	80
5/13/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0100	0.0090
Percent of Allowable(%)	NR	27	32
5/14/2007			
Total Volume(m3)	1082		
Average Flow(m3/min)	0.78		
TSP Concentration(mg/m3)	0.1645	0.0107	0.0247
Percent of Allowable(%)	112	29	89

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

Unit_ID	*STATION 32B* *TSP-17*	*STATION 25B* *REAL-TIME SATTION*	*STATION 28A* *REAL-TIME SATTION*
5/15/2007			
Total Volume(m3)	1179		
Average Flow(m3/min)	0.79		
TSP Concentration(mg/m3)	0.1535	0.0118	0.0245
Percent of Allowable(%)	105	32	88
5/16/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0086	0.0212
Percent of Allowable(%)	NR	23	76
5/17/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0094	0.0222
Percent of Allowable(%)	NR	25	80
5/18/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0148	0.0187
Percent of Allowable(%)	NR	40	67
5/19/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0109	0.0199
Percent of Allowable(%)	NR	29	72
5/20/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0129	0.0223
Percent of Allowable(%)	NR	35	80
5/21/2007			
Total Volume(m3)	1066		
Average Flow(m3/min)	0.74		
TSP Concentration(mg/m3)	0.1295	NR	0.0239
Percent of Allowable(%)	88	NR	86

TABLE 1.1B

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

Unit_ID	*STATION 32B TSP-17*	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*
5/22/2007			
Total Volume(m3)	485		
Average Flow(m3/min)	*		
TSP Concentration(mg/m3)	*	NR	0.0251
Percent of Allowable(%)	*	NR	90
5/23/2007			
Total Volume(m3)	1136		
Average Flow(m3/min)	0.8		
TSP Concentration(mg/m3)	0.3504	0.0242	0.0254
Percent of Allowable(%)	238[(1)]	66	91
5/24/2007			
Total Volume(m3)	1111		
Average Flow(m3/min)	0.78		
TSP Concentration(mg/m3)	0.1647	0.0040	0.0253
Percent of Allowable(%)	112[(1)]	11	91
5/25/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	NR	0.0265
Percent of Allowable(%)	NR	NR	95
5/26/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	NR	0.0274
Percent of Allowable(%)	NR	NR	99
5/27/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	NR	0.0275
Percent of Allowable(%)	NR	NR	99
5/28/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	NR	0.0217
Percent of Allowable(%)	NR	NR	78

TABLE 1.1B

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

Unit_ID	*STATION 32B TSP-17*	*STATION 25B REAL-TIME SATTION*	*STATION 28A REAL-TIME SATTION*
5/29/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0083	0.0305
Percent of Allowable(%)	NR	22	109[(2)]
5/30/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0092	0.0250
Percent of Allowable(%)	NR	25	90
5/31/2007			
Total Volume(m3)	NR		
Average Flow(m3/min)	NR		
TSP Concentration(mg/m3)	NR	0.0085	0.0253
Percent of Allowable(%)	NR	23	91

Notes:
* - Results not reported due to machine malfunction
(1) - Exceedences due to generator being too close to TSP. Generator in the process of being moved.
(2) - Exceedneces due to increased truck traffic and hot, dry conditions. Area is being wetted frequently to minize dust.
NR- No results because machine was not set up.

TABLE 2.1

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

	Monthly Total (tons)	*Total to Date (tons)*
Soil ≥50 mg/kg (Heritage Environmental Services)	4,650	296,085
Soil <50 mg/kg (Republic-Sycamore Ridge)	0	52,634
Soil <50 mg/kg (East Plant Grading Areas)	*66,169*	738,986
Total Volume Disposed	70,819	1,077,328

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/1/2007	7:34	Soil <50 ppm	36	34	Young	41,640	Entact
5/1/2007	7:34	Soil <50 ppm	36	28	Young	42,660	Entact
5/1/2007	7:36	Soil <50 ppm	36	27	Young	40,560	Entact
5/1/2007	7:38	Soil <50 ppm	36	23	Young	38,200	Entact
5/1/2007	7:39	Soil <50 ppm	36	26	Young	40,800	Entact
5/1/2007	7:41	Soil <50 ppm	36	11	Young	38,880	Entact
5/1/2007	7:42	Soil <50 ppm	36	37	Young	40,400	Entact
5/1/2007	7:43	Soil <50 ppm	36	42	Young	41,260	Entact
5/1/2007	7:44	Soil <50 ppm	36	35	Young	41,900	Entact
5/1/2007	7:45	Soil <50 ppm	36	1	Young	39,740	Entact
5/1/2007	7:51	Soil <50 ppm	36	36	Young	41,620	Entact
5/1/2007	8:33	Soil <50 ppm	36	34	Young	41,620	Entact
5/1/2007	8:38	Soil <50 ppm	36	28	Young	42,360	Entact
5/1/2007	8:39	Soil <50 ppm	36	27	Young	41,440	Entact
5/1/2007	8:41	Soil <50 ppm	36	23	Young	38,640	Entact
5/1/2007	8:42	Soil <50 ppm	36	26	Young	41,960	Entact
5/1/2007	8:43	Soil <50 ppm	36	11	Young	40,140	Entact
5/1/2007	8:47	Soil <50 ppm	36	42	Young	41,260	Entact
5/1/2007	8:48	Soil <50 ppm	36	37	Young	41,300	Entact
5/1/2007	8:51	Soil <50 ppm	36	35	Young	41,780	Entact
5/1/2007	8:52	Soil <50 ppm	36	1	Young	39,140	Entact
5/1/2007	8:56	Soil <50 ppm	36	36	Young	41,480	Entact
5/1/2007	9:09	Soil <50 ppm	36	28	Young	42,740	Entact
5/1/2007	9:09	Soil <50 ppm	36	34	Young	41,480	Entact
5/1/2007	9:10	Soil <50 ppm	36	28	Young	42,580	Entact
5/1/2007	9:11	Soil <50 ppm	36	23	Young	38,860	Entact
5/1/2007	9:13	Soil <50 ppm	36	27	Young	41,220	Entact
5/1/2007	9:24	Soil <50 ppm	36	23	Young	38,220	Entact
5/1/2007	9:25	Soil <50 ppm	36	42	Young	40,340	Entact
5/1/2007	9:26	Soil <50 ppm	36	26	Young	41,560	Entact
5/1/2007	9:27	Soil <50 ppm	36	37	Young	41,640	Entact
5/1/2007	9:29	Soil <50 ppm	36	11	Young	39,700	Entact
5/1/2007	9:33	Soil <50 ppm	36	36	Young	41,020	Entact
5/1/2007	9:36	Soil <50 ppm	36	35	Young	41,340	Entact
5/1/2007	9:38	Soil <50 ppm	36	1	Young	39,680	Entact
5/1/2007	9:39	Soil <50 ppm	36	28	Young	42,440	Entact
5/1/2007	9:40	Soil <50 ppm	36	34	Young	41,500	Entact
5/1/2007	9:41	Soil <50 ppm	36	27	Young	42,000	Entact
5/1/2007	9:55	Soil <50 ppm	36	23	Young	38,020	Entact
5/1/2007	9:59	Soil <50 ppm	36	42	Young	40,440	Entact
5/1/2007	10:00	Soil <50 ppm	36	11	Young	40,020	Entact
5/1/2007	10:01	Soil <50 ppm	36	26	Young	41,240	Entact
5/1/2007	10:11	Soil <50 ppm	36	35	Young	41,800	Entact
5/1/2007	10:12	Soil <50 ppm	36	37	Young	40,380	Entact
5/1/2007	10:12	Soil <50 ppm	36	1	Young	39,200	Entact
5/1/2007	10:13	Soil <50 ppm	36	27	Young	40,660	Entact
5/1/2007	10:14	Soil <50 ppm	36	28	Young	42,560	Entact
5/1/2007	10:14	Soil <50 ppm	36	34	Young	41,280	Entact
5/1/2007	10:29	Soil <50 ppm	36	23	Young	38,920	Entact
5/1/2007	10:29	Soil <50 ppm	36	26	Young	41,180	Entact
5/1/2007	10:30	Soil <50 ppm	36	36	Young	42,160	Entact
5/1/2007	10:31	Soil <50 ppm	36	42	Young	41,640	Entact
5/1/2007	10:34	Soil <50 ppm	36	11	Young	40,360	Entact
5/1/2007	10:39	Soil <50 ppm	36	35	Young	40,920	Entact
5/1/2007	10:40	Soil <50 ppm	36	37	Young	40,500	Entact
5/1/2007	10:41	Soil <50 ppm	36	1	Young	40,060	Entact
5/1/2007	10:46	Soil <50 ppm	36	27	Young	41,760	Entact
5/1/2007	10:47	Soil <50 ppm	36	28	Young	41,660	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/1/2007	10:52	Soil <50 ppm	36	23	Young	39,180	Entact
5/1/2007	10:53	Soil <50 ppm	36	34	Young	41,040	Entact
5/1/2007	10:55	Soil <50 ppm	36	26	Young	41,220	Entact
5/1/2007	10:59	Soil <50 ppm	36	36	Young	41,800	Entact
5/1/2007	11:00	Soil <50 ppm	36	11	Young	39,800	Entact
5/1/2007	11:01	Soil <50 ppm	36	42	Young	41,200	Entact
5/1/2007	11:03	Soil <50 ppm	36	35	Young	42,120	Entact
5/1/2007	11:04	Soil <50 ppm	36	37	Young	41,760	Entact
5/1/2007	11:07	Soil <50 ppm	36	1	Young	39,120	Entact
5/1/2007	11:10	Soil <50 ppm	36	27	Young	41,720	Entact
5/1/2007	11:17	Soil <50 ppm	36	23	Young	38,180	Entact
5/1/2007	11:18	Soil <50 ppm	36	28	Young	42,060	Entact
5/1/2007	11:24	Soil <50 ppm	36	34	Young	40,560	Entact
5/1/2007	11:31	Soil <50 ppm	36	36	Young	42,100	Entact
5/1/2007	11:32	Soil <50 ppm	36	26	Young	41,860	Entact
5/1/2007	11:33	Soil <50 ppm	36	11	Young	40,140	Entact
5/1/2007	11:34	Soil <50 ppm	36	42	Young	40,360	Entact
5/1/2007	11:35	Soil <50 ppm	36	37	Young	41,140	Entact
5/1/2007	11:37	Soil <50 ppm	36	35	Young	41,540	Entact
5/1/2007	11:40	Soil <50 ppm	36	27	Young	41,100	Entact
5/1/2007	11:47	Soil <50 ppm	36	23	Young	38,400	Entact
5/1/2007	11:51	Soil <50 ppm	36	34	Young	41,220	Entact
5/1/2007	11:52	Soil <50 ppm	36	28	Young	42,320	Entact
5/1/2007	11:53	Soil <50 ppm	36	1	Young	39,640	Entact
5/1/2007	12:00	Soil <50 ppm	36	26	Young	41,440	Entact
5/1/2007	12:02	Soil <50 ppm	36	11	Young	39,840	Entact
5/1/2007	12:09	Soil <50 ppm	36	36	Young	41,640	Entact
5/1/2007	12:10	Soil <50 ppm	36	27	Young	41,640	Entact
5/1/2007	12:13	Soil <50 ppm	36	23	Young	38,320	Entact
5/1/2007	12:15	Soil <50 ppm	36	35	Young	42,040	Entact
5/1/2007	12:16	Soil <50 ppm	36	37	Young	41,820	Entact
5/1/2007	12:23	Soil <50 ppm	36	42	Young	41,040	Entact
5/1/2007	12:24	Soil <50 ppm	36	34	Young	40,280	Entact
5/1/2007	12:25	Soil <50 ppm	36	1	Young	40,000	Entact
5/1/2007	12:31	Soil <50 ppm	36	28	Young	42,400	Entact
5/1/2007	12:34	Soil <50 ppm	36	26	Young	41,740	Entact
5/1/2007	12:36	Soil <50 ppm	36	11	Young	40,160	Entact
5/1/2007	12:42	Soil <50 ppm	36	23	Young	38,940	Entact
5/1/2007	12:43	Soil <50 ppm	36	27	Young	41,400	Entact
5/1/2007	12:46	Soil <50 ppm	36	36	Young	41,480	Entact
5/1/2007	12:50	Soil <50 ppm	36	34	Young	40,760	Entact
5/1/2007	12:51	Soil <50 ppm	36	35	Young	41,680	Entact
5/1/2007	12:52	Soil <50 ppm	36	37	Young	41,440	Entact
5/1/2007	12:54	Soil <50 ppm	36	42	Young	41,040	Entact
5/1/2007	13:05	Soil <50 ppm	36	26	Young	41,420	Entact
5/1/2007	13:06	Soil <50 ppm	36	28	Young	41,740	Entact
5/1/2007	13:11	Soil <50 ppm	36	11	Young	39,100	Entact
5/1/2007	13:14	Soil <50 ppm	36	23	Young	38,440	Entact
5/1/2007	13:15	Soil <50 ppm	36	27	Young	40,680	Entact
5/1/2007	13:18	Soil <50 ppm	36	34	Young	41,620	Entact
5/1/2007	13:19	Soil <50 ppm	36	1	Young	39,460	Entact
5/1/2007	13:21	Soil <50 ppm	36	36	Young	41,640	Entact
5/1/2007	13:24	Soil <50 ppm	36	35	Young	41,760	Entact
5/1/2007	13:26	Soil <50 ppm	36	37	Young	40,400	Entact
5/1/2007	13:31	Soil <50 ppm	36	42	Young	41,660	Entact
5/1/2007	13:35	Soil <50 ppm	36	28	Young	42,240	Entact
5/1/2007	13:39	Soil <50 ppm	36	26	Young	41,280	Entact
5/1/2007	13:43	Soil <50 ppm	36	11	Young	38,900	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/1/2007	13:44	Soil <50 ppm	36	23	Young	37,960	Entact
5/1/2007	13:49	Soil <50 ppm	36	34	Young	40,440	Entact
5/1/2007	13:52	Soil <50 ppm	36	27	Young	40,760	Entact
5/1/2007	13:53	Soil <50 ppm	36	1	Young	39,120	Entact
5/1/2007	14:00	Soil <50 ppm	36	36	Young	41,660	Entact
5/1/2007	14:02	Soil <50 ppm	36	42	Young	41,000	Entact
5/1/2007	14:04	Soil <50 ppm	36	35	Young	41,080	Entact
5/1/2007	14:05	Soil <50 ppm	36	37	Young	40,760	Entact
5/1/2007	14:07	Soil <50 ppm	36	26	Young	41,440	Entact
5/1/2007	14:11	Soil <50 ppm	36	11	Young	40,140	Entact
5/1/2007	14:14	Soil <50 ppm	36	28	Young	42,140	Entact
5/1/2007	14:16	Soil <50 ppm	36	23	Young	38,700	Entact
5/1/2007	14:19	Soil <50 ppm	36	34	Young	41,560	Entact
5/1/2007	14:28	Soil <50 ppm	36	27	Young	41,800	Entact
5/1/2007	14:32	Soil <50 ppm	36	36	Young	41,900	Entact
5/1/2007	14:35	Soil <50 ppm	36	1	Young	40,040	Entact
					Daily Total	5,389,380	
5/2/2007	7:45	Soil <50 ppm	36	34	Young	41,320	Entact
5/2/2007	7:46	Soil <50 ppm	36	36	Young	41,900	Entact
5/2/2007	7:47	Soil <50 ppm	36	28	Young	42,320	Entact
5/2/2007	7:53	Soil <50 ppm	36	27	Young	40,500	Entact
5/2/2007	7:55	Soil <50 ppm	36	26	Young	41,900	Entact
5/2/2007	7:56	Soil <50 ppm	36	11	Young	39,140	Entact
5/2/2007	7:57	Soil <50 ppm	36	35	Young	42,220	Entact
5/2/2007	8:11	Soil <50 ppm	36	42	Young	41,200	Entact
5/2/2007	8:12	Soil <50 ppm	36	23	Young	38,580	Entact
5/2/2007	8:12	Soil <50 ppm	36	37	Young	40,920	Entact
5/2/2007	8:28	Soil <50 ppm	36	34	Young	40,700	Entact
5/2/2007	8:31	Soil <50 ppm	36	36	Young	41,440	Entact
5/2/2007	8:32	Soil <50 ppm	36	28	Young	41,540	Entact
5/2/2007	8:36	Soil <50 ppm	36	27	Young	42,000	Entact
5/2/2007	8:38	Soil <50 ppm	36	11	Young	39,920	Entact
5/2/2007	8:43	Soil <50 ppm	36	26	Young	41,480	Entact
5/2/2007	8:45	Soil <50 ppm	36	42	Young	41,280	Entact
5/2/2007	8:49	Soil <50 ppm	36	23	Young	39,040	Entact
5/2/2007	8:49	Soil <50 ppm	36	35	Young	41,580	Entact
5/2/2007	8:51	Soil <50 ppm	36	37	Young	40,900	Entact
5/2/2007	8:57	Soil <50 ppm	36	36	Young	41,440	Entact
5/2/2007	8:58	Soil <50 ppm	36	34	Young	41,620	Entact
5/2/2007	9:12	Soil <50 ppm	36	11	Young	39,520	Entact
5/2/2007	9:13	Soil <50 ppm	36	28	Young	41,760	Entact
5/2/2007	9:14	Soil <50 ppm	36	27	Young	41,620	Entact
5/2/2007	9:15	Soil <50 ppm	36	42	Young	41,420	Entact
5/2/2007	9:16	Soil <50 ppm	36	26	Young	41,380	Entact
5/2/2007	9:18	Soil <50 ppm	36	23	Young	38,020	Entact
5/2/2007	9:20	Soil <50 ppm	36	37	Young	41,440	Entact
5/2/2007	9:21	Soil <50 ppm	36	35	Young	41,660	Entact
5/2/2007	9:27	Soil <50 ppm	36	34	Young	41,240	Entact
5/2/2007	9:28	Soil <50 ppm	36	36	Young	42,020	Entact
5/2/2007	9:41	Soil <50 ppm	36	11	Young	39,800	Entact
5/2/2007	9:41	Soil <50 ppm	36	28	Young	42,600	Entact
5/2/2007	9:42	Soil <50 ppm	36	27	Young	40,880	Entact
5/2/2007	9:46	Soil <50 ppm	36	42	Young	41,720	Entact
5/2/2007	9:47	Soil <50 ppm	36	23	Young	38,840	Entact
5/2/2007	9:48	Soil <50 ppm	36	26	Young	40,560	Entact
5/2/2007	9:50	Soil <50 ppm	36	37	Young	41,880	Entact
5/2/2007	9:53	Soil <50 ppm	36	35	Young	42,020	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/2/2007	9:54	Soil <50 ppm	36	34	Young	40,920	Entact
5/2/2007	9:54	Soil <50 ppm	36	36	Young	41,280	Entact
5/2/2007	10:09	Soil <50 ppm	36	11	Young	39,260	Entact
5/2/2007	10:15	Soil <50 ppm	36	27	Young	41,060	Entact
5/2/2007	10:18	Soil <50 ppm	36	42	Young	41,000	Entact
5/2/2007	10:19	Soil <50 ppm	36	26	Young	41,140	Entact
5/2/2007	10:19	Soil <50 ppm	36	23	Young	39,140	Entact
5/2/2007	10:25	Soil <50 ppm	36	28	Young	42,120	Entact
5/2/2007	10:26	Soil <50 ppm	36	34	Young	40,960	Entact
5/2/2007	10:33	Soil <50 ppm	36	37	Young	40,400	Entact
5/2/2007	10:34	Soil <50 ppm	36	11	Young	39,220	Entact
5/2/2007	10:39	Soil <50 ppm	36	35	Young	41,600	Entact
5/2/2007	10:40	Soil <50 ppm	36	36	Young	41,560	Entact
5/2/2007	10:42	Soil <50 ppm	36	27	Young	40,840	Entact
5/2/2007	10:47	Soil <50 ppm	36	26	Young	41,540	Entact
5/2/2007	10:49	Soil <50 ppm	36	23	Young	39,200	Entact
5/2/2007	10:54	Soil <50 ppm	36	34	Young	41,420	Entact
5/2/2007	10:54	Soil <50 ppm	36	42	Young	40,720	Entact
5/2/2007	11:06	Soil <50 ppm	36	11	Young	40,140	Entact
5/2/2007	11:09	Soil <50 ppm	36	27	Young	41,940	Entact
5/2/2007	11:11	Soil <50 ppm	36	37	Young	41,140	Entact
5/2/2007	11:12	Soil <50 ppm	36	28	Young	42,260	Entact
5/2/2007	11:13	Soil <50 ppm	36	36	Young	41,060	Entact
5/2/2007	11:13	Soil <50 ppm	36	26	Young	41,020	Entact
5/2/2007	11:14	Soil <50 ppm	36	35	Young	41,340	Entact
5/2/2007	11:15	Soil <50 ppm	36	23	Young	38,500	Entact
5/2/2007	11:22	Soil <50 ppm	36	42	Young	41,460	Entact
5/2/2007	11:23	Soil <50 ppm	36	34	Young	40,960	Entact
5/2/2007	11:31	Soil <50 ppm	36	11	Young	40,340	Entact
5/2/2007	11:40	Soil <50 ppm	36	37	Young	41,860	Entact
5/2/2007	11:40	Soil <50 ppm	36	27	Young	41,720	Entact
5/2/2007	11:47	Soil <50 ppm	36	28	Young	42,720	Entact
5/2/2007	11:48	Soil <50 ppm	36	26	Young	41,300	Entact
5/2/2007	11:50	Soil <50 ppm	36	35	Young	41,700	Entact
5/2/2007	11:51	Soil <50 ppm	36	23	Young	38,620	Entact
5/2/2007	11:51	Soil <50 ppm	36	36	Young	41,540	Entact
5/2/2007	11:54	Soil <50 ppm	36	34	Young	40,800	Entact
5/2/2007	11:58	Soil <50 ppm	36	42	Young	40,500	Entact
5/2/2007	11:59	Soil <50 ppm	36	11	Young	38,940	Entact
5/2/2007	12:11	Soil <50 ppm	36	27	Young	41,040	Entact
5/2/2007	12:16	Soil <50 ppm	36	28	Young	42,680	Entact
5/2/2007	12:17	Soil <50 ppm	36	23	Young	38,120	Entact
5/2/2007	12:22	Soil <50 ppm	36	26	Young	41,120	Entact
5/2/2007	12:23	Soil <50 ppm	36	35	Young	41,200	Entact
5/2/2007	12:25	Soil <50 ppm	36	11	Young	39,340	Entact
5/2/2007	12:26	Soil <50 ppm	36	37	Young	41,280	Entact
5/2/2007	12:32	Soil <50 ppm	36	34	Young	40,240	Entact
5/2/2007	12:34	Soil <50 ppm	36	36	Young	41,140	Entact
5/2/2007	12:39	Soil <50 ppm	36	42	Young	40,700	Entact
5/2/2007	12:40	Soil <50 ppm	36	28	Young	41,260	Entact
5/2/2007	12:45	Soil <50 ppm	36	23	Young	38,660	Entact
5/2/2007	12:47	Soil <50 ppm	36	27	Young	41,480	Entact
5/2/2007	12:52	Soil <50 ppm	36	11	Young	39,840	Entact
5/2/2007	12:55	Soil <50 ppm	36	35	Young	41,460	Entact
5/2/2007	12:57	Soil <50 ppm	36	26	Young	41,840	Entact
5/2/2007	12:58	Soil <50 ppm	36	36	Young	41,660	Entact
5/2/2007	13:00	Soil <50 ppm	36	34	Young	40,720	Entact
5/2/2007	13:01	Soil <50 ppm	36	37	Young	40,940	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/2/2007	13:11	Soil <50 ppm	36	23	Young	38,220	Entact
5/2/2007	13:13	Soil <50 ppm	36	28	Young	41,800	Entact
5/2/2007	13:13	Soil <50 ppm	36	42	Young	40,600	Entact
5/2/2007	13:19	Soil <50 ppm	36	27	Young	41,900	Entact
5/2/2007	13:24	Soil <50 ppm	36	35	Young	42,240	Entact
5/2/2007	13:24	Soil <50 ppm	36	36	Young	41,880	Entact
5/2/2007	13:26	Soil <50 ppm	36	26	Young	41,120	Entact
5/2/2007	13:31	Soil <50 ppm	36	11	Young	40,260	Entact
5/2/2007	13:33	Soil <50 ppm	36	34	Young	40,900	Entact
5/2/2007	13:35	Soil <50 ppm	36	23	Young	39,160	Entact
5/2/2007	13:44	Soil <50 ppm	36	28	Young	41,880	Entact
5/2/2007	13:45	Soil <50 ppm	36	42	Young	41,100	Entact
5/2/2007	13:51	Soil <50 ppm	36	37	Young	40,860	Entact
5/2/2007	13:52	Soil <50 ppm	36	27	Young	41,040	Entact
5/2/2007	13:53	Soil <50 ppm	36	35	Young	42,240	Entact
5/2/2007	13:54	Soil <50 ppm	36	26	Young	40,600	Entact
5/2/2007	14:01	Soil <50 ppm	36	23	Young	38,600	Entact
5/2/2007	14:02	Soil <50 ppm	36	35	Young	41,740	Entact
5/2/2007	14:04	Soil <50 ppm	36	36	Young	40,920	Entact
5/2/2007	14:05	Soil <50 ppm	36	34	Young	41,580	Entact
5/2/2007	14:11	Soil <50 ppm	36	37	Young	41,320	Entact
5/2/2007	14:12	Soil <50 ppm	36	42	Young	40,760	Entact
5/2/2007	14:12	Soil <50 ppm	36	11	Young	38,960	Entact
5/2/2007	14:14	Soil <50 ppm	36	28	Young	42,680	Entact
5/2/2007	14:23	Soil <50 ppm	36	27	Young	41,860	Entact
5/2/2007	14:30	Soil <50 ppm	36	26	Young	40,600	Entact
5/2/2007	14:32	Soil <50 ppm	36	35	Young	42,020	Entact
5/2/2007	14:32	Soil <50 ppm	36	23	Young	39,060	Entact
5/2/2007	14:34	Soil <50 ppm	36	36	Young	41,500	Entact
5/2/2007	14:39	Soil <50 ppm	36	34	Young	40,300	Entact
5/2/2007	14:39	Soil <50 ppm	36	11	Young	39,000	Entact
5/2/2007	14:41	Soil <50 ppm	36	42	Young	40,820	Entact
5/2/2007	14:43	Soil <50 ppm	36	37	Young	41,580	Entact
					Daily Total	5,358,380	
5/3/2007	7:39	Soil <50 ppm	36	34	Young	41,480	Entact
5/3/2007	7:39	Soil <50 ppm	36	23	Young	39,120	Entact
5/3/2007	7:41	Soil <50 ppm	36	27	Young	41,680	Entact
5/3/2007	7:46	Soil <50 ppm	36	28	Young	41,260	Entact
5/3/2007	7:52	Soil <50 ppm	36	11	Young	40,360	Entact
5/3/2007	7:53	Soil <50 ppm	36	26	Young	41,760	Entact
5/3/2007	7:55	Soil <50 ppm	36	35	Young	41,500	Entact
5/3/2007	7:59	Soil <50 ppm	36	37	Young	40,800	Entact
5/3/2007	8:00	Soil <50 ppm	36	42	Young	40,720	Entact
5/3/2007	8:01	Soil <50 ppm	36	36	Young	40,700	Entact
5/3/2007	8:52	Soil <50 ppm	36	23	Young	39,360	Entact
5/3/2007	8:56	Soil <50 ppm	36	34	Young	41,300	Entact
5/3/2007	8:58	Soil <50 ppm	36	28	Young	41,980	Entact
5/3/2007	9:00	Soil <50 ppm	36	27	Young	41,400	Entact
5/3/2007	9:01	Soil <50 ppm	36	26	Young	40,780	Entact
5/3/2007	9:01	Soil <50 ppm	36	11	Young	40,340	Entact
5/3/2007	9:02	Soil <50 ppm	36	35	Young	42,080	Entact
5/3/2007	9:09	Soil <50 ppm	36	37	Young	41,780	Entact
5/3/2007	9:09	Soil <50 ppm	36	36	Young	41,460	Entact
5/3/2007	9:10	Soil <50 ppm	36	42	Young	41,420	Entact
5/3/2007	9:25	Soil <50 ppm	36	23	Young	39,300	Entact
5/3/2007	9:26	Soil <50 ppm	36	34	Young	41,240	Entact
5/3/2007	9:26	Soil <50 ppm	36	28	Young	41,920	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/3/2007	9:29	Soil <50 ppm	36	26	Young	41,580	Entact
5/3/2007	9:35	Soil <50 ppm	36	35	Young	41,200	Entact
5/3/2007	9:37	Soil <50 ppm	36	27	Young	40,760	Entact
5/3/2007	9:38	Soil <50 ppm	36	36	Young	41,060	Entact
5/3/2007	9:43	Soil <50 ppm	36	37	Young	41,620	Entact
5/3/2007	9:44	Soil <50 ppm	36	11	Young	40,320	Entact
5/3/2007	9:48	Soil <50 ppm	36	42	Young	41,100	Entact
5/3/2007	9:52	Soil <50 ppm	36	23	Young	38,220	Entact
5/3/2007	9:57	Soil <50 ppm	36	28	Young	42,180	Entact
5/3/2007	10:02	Soil <50 ppm	36	26	Young	40,520	Entact
5/3/2007	10:04	Soil <50 ppm	36	27	Young	40,940	Entact
5/3/2007	10:05	Soil <50 ppm	36	36	Young	41,700	Entact
5/3/2007	10:07	Soil <50 ppm	36	37	Young	40,560	Entact
5/3/2007	10:08	Soil <50 ppm	36	34	Young	40,840	Entact
5/3/2007	10:09	Soil <50 ppm	36	35	Young	42,080	Entact
5/3/2007	10:15	Soil <50 ppm	36	23	Young	38,580	Entact
5/3/2007	10:21	Soil <50 ppm	36	11	Young	39,940	Entact
5/3/2007	10:27	Soil <50 ppm	36	28	Young	42,300	Entact
5/3/2007	10:27	Soil <50 ppm	36	42	Young	41,120	Entact
5/3/2007	10:36	Soil <50 ppm	36	34	Young	40,280	Entact
5/3/2007	10:37	Soil <50 ppm	36	37	Young	41,480	Entact
5/3/2007	10:38	Soil <50 ppm	36	36	Young	42,120	Entact
5/3/2007	10:43	Soil <50 ppm	36	26	Young	40,880	Entact
5/3/2007	10:44	Soil <50 ppm	36	23	Young	39,100	Entact
5/3/2007	10:45	Soil <50 ppm	36	27	Young	40,540	Entact
5/3/2007	10:46	Soil <50 ppm	36	35	Young	42,320	Entact
5/3/2007	10:52	Soil <50 ppm	36	42	Young	41,560	Entact
5/3/2007	10:54	Soil <50 ppm	36	11	Young	39,180	Entact
5/3/2007	10:55	Soil <50 ppm	36	28	Young	41,540	Entact
5/3/2007	11:03	Soil <50 ppm	36	34	Young	41,640	Entact
5/3/2007	11:07	Soil <50 ppm	36	26	Young	41,480	Entact
5/3/2007	11:14	Soil <50 ppm	36	27	Young	41,560	Entact
5/3/2007	11:14	Soil <50 ppm	36	23	Young	38,040	Entact
5/3/2007	11:15	Soil <50 ppm	36	36	Young	41,140	Entact
5/3/2007	11:16	Soil <50 ppm	36	35	Young	41,240	Entact
5/3/2007	11:19	Soil <50 ppm	36	37	Young	41,180	Entact
5/3/2007	11:19	Soil <50 ppm	36	11	Young	39,420	Entact
5/3/2007	11:22	Soil <50 ppm	36	28	Young	42,300	Entact
5/3/2007	11:32	Soil <50 ppm	36	34	Young	40,720	Entact
5/3/2007	11:33	Soil <50 ppm	36	42	Young	40,680	Entact
5/3/2007	11:33	Soil <50 ppm	36	26	Young	40,880	Entact
5/3/2007	11:38	Soil <50 ppm	36	27	Young	41,360	Entact
5/3/2007	11:41	Soil <50 ppm	36	23	Young	39,280	Entact
5/3/2007	11:45	Soil <50 ppm	36	37	Young	40,620	Entact
5/3/2007	11:48	Soil <50 ppm	36	36	Young	41,920	Entact
5/3/2007	11:50	Soil <50 ppm	36	11	Young	39,940	Entact
5/3/2007	11:51	Soil <50 ppm	36	42	Young	41,220	Entact
5/3/2007	11:53	Soil <50 ppm	36	35	Young	42,260	Entact
5/3/2007	11:57	Soil <50 ppm	36	28	Young	41,360	Entact
5/3/2007	11:57	Soil <50 ppm	36	34	Young	41,460	Entact
5/3/2007	12:08	Soil <50 ppm	36	26	Young	41,000	Entact
5/3/2007	12:09	Soil <50 ppm	36	27	Young	41,280	Entact
5/3/2007	12:14	Soil <50 ppm	36	36	Young	42,100	Entact
5/3/2007	12:16	Soil <50 ppm	36	23	Young	38,320	Entact
5/3/2007	12:23	Soil <50 ppm	36	37	Young	41,820	Entact
5/3/2007	12:24	Soil <50 ppm	36	11	Young	39,140	Entact
5/3/2007	12:26	Soil <50 ppm	36	28	Young	41,680	Entact
5/3/2007	12:26	Soil <50 ppm	36	35	Young	41,220	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/3/2007	12:27	Soil <50 ppm	36	34	Young	40,780	Entact
5/3/2007	12:36	Soil <50 ppm	36	42	Young	40,840	Entact
5/3/2007	12:41	Soil <50 ppm	36	26	Young	40,660	Entact
5/3/2007	12:47	Soil <50 ppm	36	27	Young	41,120	Entact
5/3/2007	12:48	Soil <50 ppm	36	36	Young	41,460	Entact
5/3/2007	12:51	Soil <50 ppm	36	11	Young	39,920	Entact
5/3/2007	12:53	Soil <50 ppm	36	23	Young	38,220	Entact
5/3/2007	12:54	Soil <50 ppm	36	35	Young	41,660	Entact
5/3/2007	12:56	Soil <50 ppm	36	28	Young	42,400	Entact
5/3/2007	12:58	Soil <50 ppm	36	37	Young	41,140	Entact
5/3/2007	13:02	Soil <50 ppm	36	34	Young	40,920	Entact
5/3/2007	13:03	Soil <50 ppm	36	42	Young	41,780	Entact
5/3/2007	13:10	Soil <50 ppm	36	26	Young	41,360	Entact
5/3/2007	13:14	Soil <50 ppm	36	36	Young	42,140	Entact
5/3/2007	13:19	Soil <50 ppm	36	23	Young	39,360	Entact
5/3/2007	13:20	Soil <50 ppm	36	27	Young	41,020	Entact
5/3/2007	13:21	Soil <50 ppm	36	28	Young	42,000	Entact
5/3/2007	13:24	Soil <50 ppm	36	35	Young	42,000	Entact
5/3/2007	13:27	Soil <50 ppm	36	11	Young	39,480	Entact
5/3/2007	13:27	Soil <50 ppm	36	34	Young	40,260	Entact
5/3/2007	13:34	Soil <50 ppm	36	42	Young	41,000	Entact
5/3/2007	13:35	Soil <50 ppm	36	37	Young	40,860	Entact
5/3/2007	13:44	Soil <50 ppm	36	26	Young	40,740	Entact
5/3/2007	13:47	Soil <50 ppm	36	36	Young	41,280	Entact
5/3/2007	13:47	Soil <50 ppm	36	27	Young	41,360	Entact
5/3/2007	13:48	Soil <50 ppm	36	23	Young	38,200	Entact
5/3/2007	13:52	Soil <50 ppm	36	28	Young	42,240	Entact
5/3/2007	13:54	Soil <50 ppm	36	35	Young	42,000	Entact
5/3/2007	13:56	Soil <50 ppm	36	11	Young	39,980	Entact
5/3/2007	14:01	Soil <50 ppm	36	34	Young	40,800	Entact
5/3/2007	14:01	Soil <50 ppm	36	42	Young	41,620	Entact
5/3/2007	14:02	Soil <50 ppm	36	37	Young	40,620	Entact
5/3/2007	14:08	Soil <50 ppm	36	26	Young	40,840	Entact
5/3/2007	14:12	Soil <50 ppm	36	27	Young	40,580	Entact
5/3/2007	14:15	Soil <50 ppm	36	36	Young	41,860	Entact
5/3/2007	14:15	Soil <50 ppm	36	23	Young	38,600	Entact
5/3/2007	14:23	Soil <50 ppm	36	11	Young	40,180	Entact
5/3/2007	14:23	Soil <50 ppm	36	28	Young	41,780	Entact
5/3/2007	14:25	Soil <50 ppm	36	35	Young	42,180	Entact
5/3/2007	14:28	Soil <50 ppm	36	34	Young	41,000	Entact
5/3/2007	14:29	Soil <50 ppm	36	42	Young	41,560	Entact
5/3/2007	14:42	Soil <50 ppm	36	37	Young	40,760	Entact
5/3/2007	14:43	Soil <50 ppm	36	27	Young	40,860	Entact
5/3/2007	14:47	Soil <50 ppm	36	36	Young	41,280	Entact
5/3/2007	14:49	Soil <50 ppm	36	11	Young	39,000	Entact
5/3/2007	14:51	Soil <50 ppm	36	28	Young	42,620	Entact
5/3/2007	14:52	Soil <50 ppm	36	26	Young	41,220	Entact
5/3/2007	14:56	Soil <50 ppm	36	23	Young	37,940	Entact
5/3/2007	14:56	Soil <50 ppm	36	35	Young	41,340	Entact
					Daily Total	5,318,440	
5/4/2007	7:48	Soil <50 ppm	36	27	Young	41,820	Entact
5/4/2007	7:49	Soil <50 ppm	36	26	Young	41,800	Entact
5/4/2007	7:49	Soil <50 ppm	36	34	Young	41,340	Entact
5/4/2007	7:51	Soil <50 ppm	36	23	Young	38,540	Entact
5/4/2007	7:52	Soil <50 ppm	36	37	Young	41,200	Entact
5/4/2007	7:53	Soil <50 ppm	36	28	Young	42,040	Entact
5/4/2007	7:58	Soil <50 ppm	36	35	Young	41,520	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/4/2007	8:01	Soil <50 ppm	36	42	Young	41,080	Entact
5/4/2007	8:03	Soil <50 ppm	36	11	Young	40,200	Entact
5/4/2007	8:06	Soil <50 ppm	36	36	Young	41,760	Entact
5/4/2007	8:22	Soil <50 ppm	36	27	Young	41,540	Entact
5/4/2007	8:22	Soil <50 ppm	36	34	Young	40,880	Entact
5/4/2007	8:28	Soil <50 ppm	36	26	Young	40,960	Entact
5/4/2007	8:28	Soil <50 ppm	36	23	Young	38,560	Entact
5/4/2007	8:35	Soil <50 ppm	36	28	Young	41,340	Entact
5/4/2007	8:39	Soil <50 ppm	36	11	Young	39,240	Entact
5/4/2007	8:40	Soil <50 ppm	36	42	Young	40,680	Entact
5/4/2007	8:41	Soil <50 ppm	36	37	Young	41,740	Entact
5/4/2007	8:46	Soil <50 ppm	36	35	Young	41,920	Entact
5/4/2007	8:58	Soil <50 ppm	36	27	Young	41,660	Entact
5/4/2007	8:59	Soil <50 ppm	36	34	Young	31,500	Entact
5/4/2007	9:02	Soil <50 ppm	36	36	Young	41,040	Entact
5/4/2007	9:03	Soil <50 ppm	36	26	Young	41,120	Entact
5/4/2007	9:04	Soil <50 ppm	36	34	Young	41,200	Entact
5/4/2007	9:07	Soil <50 ppm	36	23	Young	39,280	Entact
5/4/2007	9:08	Soil <50 ppm	36	28	Young	42,380	Entact
5/4/2007	9:09	Soil <50 ppm	36	11	Young	39,960	Entact
5/4/2007	9:10	Soil <50 ppm	36	42	Young	41,260	Entact
5/4/2007	9:17	Soil <50 ppm	36	35	Young	41,440	Entact
5/4/2007	9:17	Soil <50 ppm	36	37	Young	40,880	Entact
5/4/2007	9:30	Soil <50 ppm	36	26	Young	40,800	Entact
5/4/2007	9:35	Soil <50 ppm	36	28	Young	42,480	Entact
5/4/2007	9:36	Soil <50 ppm	36	36	Young	40,700	Entact
5/4/2007	9:37	Soil <50 ppm	36	34	Young	41,500	Entact
5/4/2007	9:37	Soil <50 ppm	36	23	Young	39,080	Entact
5/4/2007	9:43	Soil <50 ppm	36	11	Young	39,820	Entact
5/4/2007	9:44	Soil <50 ppm	36	42	Young	41,300	Entact
5/4/2007	9:49	Soil <50 ppm	36	35	Young	42,380	Entact
5/4/2007	9:50	Soil <50 ppm	36	37	Young	41,760	Entact
5/4/2007	9:56	Soil <50 ppm	36	26	Young	41,780	Entact
5/4/2007	10:05	Soil <50 ppm	36	28	Young	42,400	Entact
5/4/2007	10:05	Soil <50 ppm	36	36	Young	41,800	Entact
5/4/2007	10:06	Soil <50 ppm	36	34	Young	40,520	Entact
5/4/2007	10:11	Soil <50 ppm	36	11	Young	39,080	Entact
5/4/2007	10:13	Soil <50 ppm	36	42	Young	41,600	Entact
5/4/2007	10:16	Soil <50 ppm	36	23	Young	38,820	Entact
5/4/2007	10:17	Soil <50 ppm	36	35	Young	41,820	Entact
5/4/2007	10:34	Soil <50 ppm	36	26	Young	41,200	Entact
5/4/2007	10:34	Soil <50 ppm	36	28	Young	42,040	Entact
5/4/2007	10:35	Soil <50 ppm	36	34	Young	40,800	Entact
5/4/2007	10:38	Soil <50 ppm	36	11	Young	38,980	Entact
5/4/2007	10:40	Soil <50 ppm	36	37	Young	41,260	Entact
5/4/2007	10:44	Soil <50 ppm	36	23	Young	39,200	Entact
5/4/2007	10:44	Soil <50 ppm	36	42	Young	40,960	Entact
5/4/2007	10:46	Soil <50 ppm	36	36	Young	41,140	Entact
5/4/2007	10:47	Soil <50 ppm	36	35	Young	41,200	Entact
5/4/2007	11:35	Soil <50 ppm	36	26	Young	41,300	Entact
5/4/2007	13:30	Soil <50 ppm	36	34	Young	40,940	Entact
5/4/2007	13:31	Soil <50 ppm	36	27	Young	41,400	Entact
5/4/2007	13:32	Soil <50 ppm	36	11	Young	38,920	Entact
5/4/2007	13:37	Soil <50 ppm	36	28	Young	41,700	Entact
5/4/2007	13:38	Soil <50 ppm	36	26	Young	41,220	Entact
5/4/2007	13:40	Soil <50 ppm	36	36	Young	41,620	Entact
5/4/2007	13:42	Soil <50 ppm	36	42	Young	40,940	Entact
5/4/2007	13:43	Soil <50 ppm	36	23	Young	39,360	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/4/2007	13:43	Soil <50 ppm	36	35	Young	42,380	Entact
5/4/2007	13:44	Soil <50 ppm	36	37	Young	41,600	Entact
5/4/2007	14:00	Soil <50 ppm	36	11	Young	39,120	Entact
5/4/2007	14:01	Soil <50 ppm	36	34	Young	41,300	Entact
5/4/2007	14:02	Soil <50 ppm	36	27	Young	41,600	Entact
5/4/2007	14:03	Soil <50 ppm	36	28	Young	42,640	Entact
5/4/2007	14:04	Soil <50 ppm	36	26	Young	41,900	Entact
5/4/2007	14:06	Soil <50 ppm	36	42	Young	41,760	Entact
5/4/2007	14:07	Soil <50 ppm	36	36	Young	42,080	Entact
5/4/2007	14:09	Soil <50 ppm	36	23	Young	38,720	Entact
5/4/2007	14:10	Soil <50 ppm	36	35	Young	41,800	Entact
5/4/2007	14:15	Soil <50 ppm	36	37	Young	40,420	Entact
5/4/2007	14:24	Soil <50 ppm	36	11	Young	40,300	Entact
5/4/2007	14:31	Soil <50 ppm	36	34	Young	40,680	Entact
5/4/2007	14:32	Soil <50 ppm	36	27	Young	41,540	Entact
5/4/2007	14:42	Soil <50 ppm	36	23	Young	38,160	Entact
5/4/2007	14:42	Soil <50 ppm	36	28	Young	41,540	Entact
5/4/2007	14:44	Soil <50 ppm	36	37	Young	41,400	Entact
5/4/2007	14:47	Soil <50 ppm	36	36	Young	41,260	Entact
5/4/2007	14:48	Soil <50 ppm	36	26	Young	41,140	Entact
5/4/2007	14:49	Soil <50 ppm	36	35	Young	41,060	Entact
5/4/2007	14:49	Soil <50 ppm	36	42	Young	40,480	Entact
5/4/2007	14:52	Soil <50 ppm	36	11	Young	39,500	Entact
5/4/2007	15:00	Soil <50 ppm	36	34	Young	41,600	Entact
5/4/2007	15:07	Soil <50 ppm	36	23	Young	39,180	Entact
5/4/2007	15:13	Soil <50 ppm	36	27	Young	41,520	Entact
5/4/2007	15:14	Soil <50 ppm	36	28	Young	42,020	Entact
5/4/2007	15:20	Soil <50 ppm	36	37	Young	41,500	Entact
5/4/2007	15:22	Soil <50 ppm	36	26	Young	41,040	Entact
5/4/2007	15:23	Soil <50 ppm	36	35	Young	41,660	Entact
5/4/2007	15:24	Soil <50 ppm	36	42	Young	41,580	Entact
5/4/2007	15:25	Soil <50 ppm	36	36	Young	41,540	Entact
5/4/2007	15:26	Soil <50 ppm	36	11	Young	39,600	Entact
5/4/2007	15:28	Soil <50 ppm	36	34	Young	40,540	Entact
5/4/2007	15:33	Soil <50 ppm	36	23	Young	38,100	Entact
5/4/2007	15:40	Soil <50 ppm	36	27	Young	42,400	Entact
5/4/2007	15:45	Soil <50 ppm	36	28	Young	41,700	Entact
5/4/2007	15:48	Soil <50 ppm	36	37	Young	40,400	Entact
5/4/2007	15:49	Soil <50 ppm	36	26	Young	41,740	Entact
5/4/2007	15:51	Soil <50 ppm	36	35	Young	40,960	Entact
5/4/2007	15:56	Soil <50 ppm	36	42	Young	41,340	Entact
5/4/2007	15:56	Soil <50 ppm	36	36	Young	41,560	Entact
5/4/2007	15:57	Soil <50 ppm	36	34	Young	41,260	Entact
5/4/2007	15:58	Soil <50 ppm	36	11	Young	40,060	Entact
5/4/2007	16:05	Soil <50 ppm	36	27	Young	42,000	Entact
5/4/2007	16:06	Soil <50 ppm	36	23	Young	39,240	Entact
5/4/2007	16:09	Soil <50 ppm	36	28	Young	42,680	Entact
5/4/2007	16:17	Soil <50 ppm	36	37	Young	41,540	Entact
					Daily Total	4,620,840	
5/5/2007	7:43	Soil <50 ppm	36	27	Young	42,000	Entact
5/5/2007	7:43	Soil <50 ppm	36	34	Young	40,900	Entact
5/5/2007	7:44	Soil <50 ppm	36	28	Young	42,660	Entact
5/5/2007	7:45	Soil <50 ppm	36	23	Young	38,720	Entact
5/5/2007	7:46	Soil <50 ppm	36	26	Young	41,820	Entact
5/5/2007	7:49	Soil <50 ppm	36	37	Young	41,800	Entact
5/5/2007	7:51	Soil <50 ppm	36	11	Young	38,860	Entact
5/5/2007	7:52	Soil <50 ppm	36	33	Young	42,080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/5/2007	7:56	Soil <50 ppm	36	36	Young	40,800	Entact
5/5/2007	7:57	Soil <50 ppm	36	35	Young	41,060	Entact
5/5/2007	8:32	Soil <50 ppm	36	27	Young	41,960	Entact
5/5/2007	8:36	Soil <50 ppm	36	28	Young	42,660	Entact
5/5/2007	8:37	Soil <50 ppm	36	34	Young	40,900	Entact
5/5/2007	8:38	Soil <50 ppm	36	23	Young	38,280	Entact
5/5/2007	8:42	Soil <50 ppm	36	37	Young	41,160	Entact
5/5/2007	8:45	Soil <50 ppm	36	11	Young	39,340	Entact
5/5/2007	8:48	Soil <50 ppm	36	26	Young	40,840	Entact
5/5/2007	8:49	Soil <50 ppm	36	33	Young	41,600	Entact
5/5/2007	8:52	Soil <50 ppm	36	35	Young	41,960	Entact
5/5/2007	8:59	Soil <50 ppm	36	27	Young	40,580	Entact
5/5/2007	9:02	Soil <50 ppm	36	28	Young	41,720	Entact
5/5/2007	9:04	Soil <50 ppm	36	36	Young	41,260	Entact
5/5/2007	9:13	Soil <50 ppm	36	3	Young	39,160	Entact
5/5/2007	9:13	Soil <50 ppm	36	23	Young	38,340	Entact
5/5/2007	9:15	Soil <50 ppm	36	37	Young	41,100	Entact
5/5/2007	9:17	Soil <50 ppm	36	34	Young	41,060	Entact
5/5/2007	9:19	Soil <50 ppm	36	11	Young	40,320	Entact
5/5/2007	9:22	Soil <50 ppm	36	33	Young	41,960	Entact
5/5/2007	9:23	Soil <50 ppm	36	26	Young	41,820	Entact
5/5/2007	9:24	Soil <50 ppm	36	35	Young	42,180	Entact
5/5/2007	9:30	Soil <50 ppm	36	27	Young	41,880	Entact
5/5/2007	9:35	Soil <50 ppm	36	28	Young	41,400	Entact
5/5/2007	9:35	Soil <50 ppm	36	36	Young	41,680	Entact
5/5/2007	9:42	Soil <50 ppm	36	37	Young	41,080	Entact
5/5/2007	9:47	Soil <50 ppm	36	34	Young	41,540	Entact
5/5/2007	9:48	Soil <50 ppm	36	23	Young	39,220	Entact
5/5/2007	9:49	Soil <50 ppm	36	11	Young	39,560	Entact
5/5/2007	9:52	Soil <50 ppm	36	26	Young	41,680	Entact
5/5/2007	9:55	Soil <50 ppm	36	35	Young	40,900	Entact
5/5/2007	10:00	Soil <50 ppm	36	27	Young	41,580	Entact
5/5/2007	10:01	Soil <50 ppm	36	33	Young	42,120	Entact
5/5/2007	10:02	Soil <50 ppm	36	28	Young	42,580	Entact
5/5/2007	10:03	Soil <50 ppm	36	36	Young	41,980	Entact
5/5/2007	10:06	Soil <50 ppm	36	37	Young	41,760	Entact
5/5/2007	10:09	Soil <50 ppm	36	34	Young	40,200	Entact
5/5/2007	10:15	Soil <50 ppm	36	23	Young	39,140	Entact
5/5/2007	10:15	Soil <50 ppm	36	11	Young	40,080	Entact
5/5/2007	10:28	Soil <50 ppm	36	35	Young	40,920	Entact
5/5/2007	10:29	Soil <50 ppm	36	26	Young	40,640	Entact
5/5/2007	10:31	Soil <50 ppm	36	27	Young	41,800	Entact
5/5/2007	10:32	Soil <50 ppm	36	33	Young	41,700	Entact
5/5/2007	10:35	Soil <50 ppm	36	28	Young	42,460	Entact
5/5/2007	10:37	Soil <50 ppm	36	36	Young	41,980	Entact
5/5/2007	10:40	Soil <50 ppm	36	37	Young	41,180	Entact
5/5/2007	10:40	Soil <50 ppm	36	34	Young	41,000	Entact
5/5/2007	10:41	Soil <50 ppm	36	23	Young	38,960	Entact
5/5/2007	10:41	Soil <50 ppm	36	11	Young	39,820	Entact
5/5/2007	10:49	Soil <50 ppm	36	35	Young	41,340	Entact
5/5/2007	10:58	Soil <50 ppm	36	26	Young	41,880	Entact
5/5/2007	11:02	Soil <50 ppm	36	27	Young	42,000	Entact
5/5/2007	11:03	Soil <50 ppm	36	33	Young	42,220	Entact
5/5/2007	11:07	Soil <50 ppm	36	28	Young	42,000	Entact
5/5/2007	11:15	Soil <50 ppm	36	37	Young	40,480	Entact
5/5/2007	11:16	Soil <50 ppm	36	36	Young	41,660	Entact
5/5/2007	11:17	Soil <50 ppm	36	34	Young	40,320	Entact
5/5/2007	11:18	Soil <50 ppm	36	11	Young	40,280	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/5/2007	11:23	Soil <50 ppm	36	35	Young	41,100	Entact
5/5/2007	11:31	Soil <50 ppm	36	23	Young	38,200	Entact
5/5/2007	11:33	Soil <50 ppm	36	27	Young	40,680	Entact
5/5/2007	11:34	Soil <50 ppm	36	26	Young	40,580	Entact
5/5/2007	11:35	Soil <50 ppm	36	33	Young	41,480	Entact
5/5/2007	11:40	Soil <50 ppm	36	28	Young	41,240	Entact
5/5/2007	11:42	Soil <50 ppm	36	37	Young	41,720	Entact
5/5/2007	11:45	Soil <50 ppm	36	36	Young	41,460	Entact
5/5/2007	11:51	Soil <50 ppm	36	34	Young	41,580	Entact
5/5/2007	11:52	Soil <50 ppm	36	35	Young	40,820	Entact
5/5/2007	11:52	Soil <50 ppm	36	11	Young	39,280	Entact
5/5/2007	11:57	Soil <50 ppm	36	27	Young	41,240	Entact
5/5/2007	11:58	Soil <50 ppm	36	23	Young	39,020	Entact
5/5/2007	12:04	Soil <50 ppm	36	26	Young	40,960	Entact
5/5/2007	12:05	Soil <50 ppm	36	33	Young	42,060	Entact
5/5/2007	12:06	Soil <50 ppm	36	28	Young	41,940	Entact
5/5/2007	12:10	Soil <50 ppm	36	37	Young	41,800	Entact
5/5/2007	12:14	Soil <50 ppm	36	34	Young	41,060	Entact
5/5/2007	12:20	Soil <50 ppm	36	35	Young	42,260	Entact
5/5/2007	12:21	Soil <50 ppm	36	36	Young	42,080	Entact
5/5/2007	12:25	Soil <50 ppm	36	27	Young	41,740	Entact
5/5/2007	12:25	Soil <50 ppm	36	23	Young	39,200	Entact
5/5/2007	12:27	Soil <50 ppm	36	11	Young	40,100	Entact
5/5/2007	12:29	Soil <50 ppm	36	26	Young	41,900	Entact
5/5/2007	12:30	Soil <50 ppm	36	33	Young	42,240	Entact
5/5/2007	12:32	Soil <50 ppm	36	28	Young	42,720	Entact
5/5/2007	12:38	Soil <50 ppm	36	37	Young	41,840	Entact
5/5/2007	12:40	Soil <50 ppm	36	34	Young	40,440	Entact
5/5/2007	12:41	Soil <50 ppm	36	35	Young	41,140	Entact
5/5/2007	12:46	Soil <50 ppm	36	36	Young	41,500	Entact
5/5/2007	12:49	Soil <50 ppm	36	27	Young	41,260	Entact
5/5/2007	12:51	Soil <50 ppm	36	23	Young	39,060	Entact
5/5/2007	12:58	Soil <50 ppm	36	26	Young	41,640	Entact
5/5/2007	12:59	Soil <50 ppm	36	11	Young	38,860	Entact
5/5/2007	13:00	Soil <50 ppm	36	33	Young	40,920	Entact
5/5/2007	13:06	Soil <50 ppm	36	28	Young	42,100	Entact
5/5/2007	13:07	Soil <50 ppm	36	34	Young	40,600	Entact
5/5/2007	13:08	Soil <50 ppm	36	37	Young	40,780	Entact
5/5/2007	13:16	Soil <50 ppm	36	35	Young	41,080	Entact
5/5/2007	13:17	Soil <50 ppm	36	36	Young	41,060	Entact
5/5/2007	13:18	Soil <50 ppm	36	27	Young	41,180	Entact
5/5/2007	13:19	Soil <50 ppm	36	23	Young	38,600	Entact
5/5/2007	13:20	Soil <50 ppm	36	26	Young	41,740	Entact
5/5/2007	13:21	Soil <50 ppm	36	11	Young	40,360	Entact
5/5/2007	13:22	Soil <50 ppm	36	33	Young	42,100	Entact
5/5/2007	13:24	Soil <50 ppm	36	28	Young	42,240	Entact
5/5/2007	13:25	Soil <50 ppm	36	34	Young	41,600	Entact
5/5/2007	13:31	Soil <50 ppm	36	37	Young	41,800	Entact
5/5/2007	13:46	Soil <50 ppm	36	35	Young	40,880	Entact
5/5/2007	13:50	Soil <50 ppm	36	27	Young	41,920	Entact
5/5/2007	13:51	Soil <50 ppm	36	36	Young	42,160	Entact
5/5/2007	13:57	Soil <50 ppm	36	26	Young	40,720	Entact
5/5/2007	13:59	Soil <50 ppm	36	23	Young	39,340	Entact
5/5/2007	13:59	Soil <50 ppm	36	33	Young	41,720	Entact
5/5/2007	14:00	Soil <50 ppm	36	11	Young	39,640	Entact
5/5/2007	14:01	Soil <50 ppm	36	28	Young	42,320	Entact
5/5/2007	14:03	Soil <50 ppm	36	34	Young	41,220	Entact
5/5/2007	14:04	Soil <50 ppm	36	37	Young	41,840	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/5/2007	14:11	Soil <50 ppm	36	35	Young	41,780	Entact
5/5/2007	14:17	Soil <50 ppm	36	36	Young	41,440	Entact
5/5/2007	14:23	Soil <50 ppm	36	26	Young	41,380	Entact
5/5/2007	14:25	Soil <50 ppm	36	33	Young	41,280	Entact
5/5/2007	14:27	Soil <50 ppm	36	27	Young	41,780	Entact
5/5/2007	14:35	Soil <50 ppm	36	11	Young	39,820	Entact
5/5/2007	14:35	Soil <50 ppm	36	23	Young	39,200	Entact
					Daily Total	5,378,720	
5/7/2007	7:40	Soil <50 ppm	36, 38 & 39	27	Young	41,000	Entact
5/7/2007	7:45	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
5/7/2007	7:46	Soil <50 ppm	36, 38 & 39	34	Young	40,580	Entact
5/7/2007	7:48	Soil <50 ppm	36, 38 & 39	11	Young	40,200	Entact
5/7/2007	7:50	Soil <50 ppm	36, 38 & 39	1	Young	39,000	Entact
5/7/2007	7:57	Soil <50 ppm	36, 38 & 39	35	Young	41,520	Entact
5/7/2007	7:58	Soil <50 ppm	36, 38 & 39	28	Young	41,960	Entact
5/7/2007	8:06	Soil <50 ppm	36, 38 & 39	36	Young	42,160	Entact
5/7/2007	8:07	Soil <50 ppm	36, 38 & 39	37	Young	41,520	Entact
5/7/2007	8:13	Soil <50 ppm	36, 38 & 39	42	Young	40,400	Entact
5/7/2007	8:19	Soil <50 ppm	36, 38 & 39	34	Young	41,320	Entact
5/7/2007	8:20	Soil <50 ppm	36, 38 & 39	26	Young	41,840	Entact
5/7/2007	8:24	Soil <50 ppm	36, 38 & 39	27	Young	41,820	Entact
5/7/2007	8:28	Soil <50 ppm	36, 38 & 39	1	Young	40,320	Entact
5/7/2007	8:29	Soil <50 ppm	36, 38 & 39	11	Young	39,700	Entact
5/7/2007	8:29	Soil <50 ppm	36, 38 & 39	35	Young	41,540	Entact
5/7/2007	8:32	Soil <50 ppm	36, 38 & 39	37	Young	40,400	Entact
5/7/2007	8:40	Soil <50 ppm	36, 38 & 39	36	Young	42,060	Entact
5/7/2007	8:40	Soil <50 ppm	36, 38 & 39	28	Young	42,620	Entact
5/7/2007	8:41	Soil <50 ppm	36, 38 & 39	42	Young	40,620	Entact
5/7/2007	8:56	Soil <50 ppm	36, 38 & 39	27	Young	40,760	Entact
5/7/2007	8:57	Soil <50 ppm	36, 38 & 39	34	Young	40,520	Entact
5/7/2007	8:58	Soil <50 ppm	36, 38 & 39	26	Young	40,940	Entact
5/7/2007	8:58	Soil <50 ppm	36, 38 & 39	1	Young	39,360	Entact
5/7/2007	9:03	Soil <50 ppm	36, 38 & 39	37	Young	41,220	Entact
5/7/2007	9:04	Soil <50 ppm	36, 38 & 39	35	Young	41,420	Entact
5/7/2007	9:06	Soil <50 ppm	36, 38 & 39	36	Young	40,980	Entact
5/7/2007	9:24	Soil <50 ppm	36, 38 & 39	11	Young	39,920	Entact
5/7/2007	9:24	Soil <50 ppm	36, 38 & 39	34	Young	41,080	Entact
5/7/2007	9:26	Soil <50 ppm	36, 38 & 39	26	Young	41,860	Entact
5/7/2007	9:27	Soil <50 ppm	36, 38 & 39	42	Young	40,960	Entact
5/7/2007	9:30	Soil <50 ppm	36, 38 & 39	27	Young	41,820	Entact
5/7/2007	9:30	Soil <50 ppm	36, 38 & 39	1	Young	39,740	Entact
5/7/2007	9:32	Soil <50 ppm	36, 38 & 39	37	Young	40,620	Entact
5/7/2007	9:33	Soil <50 ppm	36, 38 & 39	28	Young	41,480	Entact
5/7/2007	9:37	Soil <50 ppm	36, 38 & 39	36	Young	41,700	Entact
5/7/2007	9:44	Soil <50 ppm	36, 38 & 39	35	Young	41,380	Entact
5/7/2007	9:52	Soil <50 ppm	36, 38 & 39	34	Young	41,360	Entact
5/7/2007	9:59	Soil <50 ppm	36, 38 & 39	1	Young	39,920	Entact
5/7/2007	10:01	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
5/7/2007	10:03	Soil <50 ppm	36, 38 & 39	27	Young	41,360	Entact
5/7/2007	10:04	Soil <50 ppm	36, 38 & 39	37	Young	40,780	Entact
5/7/2007	10:08	Soil <50 ppm	36, 38 & 39	11	Young	39,340	Entact
5/7/2007	10:09	Soil <50 ppm	36, 38 & 39	42	Young	40,520	Entact
5/7/2007	10:12	Soil <50 ppm	36, 38 & 39	28	Young	41,240	Entact
5/7/2007	10:15	Soil <50 ppm	36, 38 & 39	35	Young	41,360	Entact
5/7/2007	10:18	Soil <50 ppm	36, 38 & 39	36	Young	41,340	Entact
5/7/2007	10:19	Soil <50 ppm	36, 38 & 39	34	Young	40,640	Entact
5/7/2007	10:26	Soil <50 ppm	36, 38 & 39	1	Young	40,220	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/7/2007	10:31	Soil <50 ppm	36, 38 & 39	27	Young	41,920	Entact
5/7/2007	10:35	Soil <50 ppm	36, 38 & 39	37	Young	41,100	Entact
5/7/2007	10:42	Soil <50 ppm	36, 38 & 39	26	Young	41,480	Entact
5/7/2007	10:43	Soil <50 ppm	36, 38 & 39	11	Young	40,200	Entact
5/7/2007	10:47	Soil <50 ppm	36, 38 & 39	42	Young	40,740	Entact
5/7/2007	10:48	Soil <50 ppm	36, 38 & 39	28	Young	41,500	Entact
5/7/2007	10:51	Soil <50 ppm	36, 38 & 39	34	Young	40,980	Entact
5/7/2007	10:51	Soil <50 ppm	36, 38 & 39	36	Young	41,940	Entact
5/7/2007	10:52	Soil <50 ppm	36, 38 & 39	1	Young	40,080	Entact
5/7/2007	10:55	Soil <50 ppm	36, 38 & 39	35	Young	41,780	Entact
5/7/2007	10:59	Soil <50 ppm	36, 38 & 39	27	Young	40,700	Entact
5/7/2007	11:00	Soil <50 ppm	36, 38 & 39	37	Young	40,460	Entact
5/7/2007	11:07	Soil <50 ppm	36, 38 & 39	26	Young	40,520	Entact
5/7/2007	11:11	Soil <50 ppm	36, 38 & 39	11	Young	39,180	Entact
5/7/2007	11:16	Soil <50 ppm	36, 38 & 39	34	Young	40,540	Entact
5/7/2007	11:20	Soil <50 ppm	36, 38 & 39	42	Young	40,960	Entact
5/7/2007	11:22	Soil <50 ppm	36, 38 & 39	1	Young	39,320	Entact
5/7/2007	11:25	Soil <50 ppm	36, 38 & 39	28	Young	41,260	Entact
5/7/2007	11:29	Soil <50 ppm	36, 38 & 39	36	Young	41,920	Entact
5/7/2007	11:29	Soil <50 ppm	36, 38 & 39	27	Young	40,720	Entact
5/7/2007	11:32	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/7/2007	11:34	Soil <50 ppm	36, 38 & 39	35	Young	41,880	Entact
5/7/2007	11:36	Soil <50 ppm	36, 38 & 39	26	Young	40,860	Entact
5/7/2007	11:37	Soil <50 ppm	36, 38 & 39	11	Young	39,460	Entact
5/7/2007	11:49	Soil <50 ppm	36, 38 & 39	42	Young	41,240	Entact
5/7/2007	11:50	Soil <50 ppm	36, 38 & 39	34	Young	41,260	Entact
5/7/2007	11:51	Soil <50 ppm	36, 38 & 39	1	Young	40,000	Entact
5/7/2007	11:52	Soil <50 ppm	36, 38 & 39	28	Young	42,260	Entact
5/7/2007	11:52	Soil <50 ppm	36, 38 & 39	37	Young	41,780	Entact
5/7/2007	11:53	Soil <50 ppm	36, 38 & 39	27	Young	41,140	Entact
5/7/2007	11:57	Soil <50 ppm	36, 38 & 39	36	Young	41,760	Entact
5/7/2007	12:04	Soil <50 ppm	36, 38 & 39	11	Young	39,920	Entact
5/7/2007	12:04	Soil <50 ppm	36, 38 & 39	35	Young	42,320	Entact
5/7/2007	12:12	Soil <50 ppm	36, 38 & 39	26	Young	41,320	Entact
5/7/2007	12:24	Soil <50 ppm	36, 38 & 39	1	Young	40,380	Entact
5/7/2007	12:24	Soil <50 ppm	36, 38 & 39	34	Young	40,500	Entact
5/7/2007	12:25	Soil <50 ppm	36, 38 & 39	27	Young	40,800	Entact
5/7/2007	12:26	Soil <50 ppm	36, 38 & 39	28	Young	42,600	Entact
5/7/2007	12:27	Soil <50 ppm	36, 38 & 39	37	Young	41,380	Entact
5/7/2007	12:27	Soil <50 ppm	36, 38 & 39	42	Young	41,460	Entact
5/7/2007	12:28	Soil <50 ppm	36, 38 & 39	36	Young	41,860	Entact
5/7/2007	12:37	Soil <50 ppm	36, 38 & 39	35	Young	42,180	Entact
5/7/2007	12:38	Soil <50 ppm	36, 38 & 39	11	Young	40,360	Entact
5/7/2007	12:48	Soil <50 ppm	36, 38 & 39	26	Young	41,400	Entact
5/7/2007	12:49	Soil <50 ppm	36, 38 & 39	1	Young	39,580	Entact
5/7/2007	12:54	Soil <50 ppm	36, 38 & 39	27	Young	41,520	Entact
5/7/2007	12:57	Soil <50 ppm	36, 38 & 39	28	Young	41,440	Entact
5/7/2007	12:58	Soil <50 ppm	36, 38 & 39	34	Young	41,040	Entact
5/7/2007	13:02	Soil <50 ppm	36, 38 & 39	37	Young	41,860	Entact
5/7/2007	13:04	Soil <50 ppm	36, 38 & 39	42	Young	41,660	Entact
5/7/2007	13:06	Soil <50 ppm	36, 38 & 39	36	Young	42,060	Entact
5/7/2007	13:06	Soil <50 ppm	36, 38 & 39	11	Young	39,940	Entact
5/7/2007	13:09	Soil <50 ppm	36, 38 & 39	35	Young	41,080	Entact
5/7/2007	13:13	Soil <50 ppm	36, 38 & 39	26	Young	41,900	Entact
5/7/2007	13:22	Soil <50 ppm	36, 38 & 39	1	Young	40,220	Entact
5/7/2007	13:23	Soil <50 ppm	36, 38 & 39	28	Young	42,660	Entact
5/7/2007	13:24	Soil <50 ppm	36, 38 & 39	27	Young	41,740	Entact
5/7/2007	13:25	Soil <50 ppm	36, 38 & 39	34	Young	40,460	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/7/2007	13:26	Soil <50 ppm	36, 38 & 39	42	Young	40,640	Entact
5/7/2007	13:27	Soil <50 ppm	36, 38 & 39	36	Young	41,040	Entact
5/7/2007	13:32	Soil <50 ppm	36, 38 & 39	37	Young	41,760	Entact
5/7/2007	13:33	Soil <50 ppm	36, 38 & 39	11	Young	39,300	Entact
5/7/2007	13:37	Soil <50 ppm	36, 38 & 39	35	Young	41,800	Entact
5/7/2007	13:39	Soil <50 ppm	36, 38 & 39	26	Young	41,560	Entact
5/7/2007	13:53	Soil <50 ppm	36, 38 & 39	28	Young	42,320	Entact
5/7/2007	13:55	Soil <50 ppm	36, 38 & 39	1	Young	39,580	Entact
5/7/2007	13:59	Soil <50 ppm	36, 38 & 39	34	Young	40,180	Entact
5/7/2007	14:04	Soil <50 ppm	36, 38 & 39	27	Young	40,960	Entact
5/7/2007	14:05	Soil <50 ppm	36, 38 & 39	11	Young	40,160	Entact
5/7/2007	14:07	Soil <50 ppm	36, 38 & 39	36	Young	42,080	Entact
5/7/2007	14:08	Soil <50 ppm	36, 38 & 39	42	Young	40,980	Entact
5/7/2007	14:08	Soil <50 ppm	36, 38 & 39	26	Young	40,880	Entact
5/7/2007	14:10	Soil <50 ppm	36, 38 & 39	37	Young	41,740	Entact
5/7/2007	14:19	Soil <50 ppm	36, 38 & 39	28	Young	42,260	Entact
5/7/2007	14:20	Soil <50 ppm	36, 38 & 39	35	Young	42,260	Entact
5/7/2007	14:22	Soil <50 ppm	36, 38 & 39	1	Young	39,780	Entact
5/7/2007	14:28	Soil <50 ppm	36, 38 & 39	34	Young	40,980	Entact
5/7/2007	14:31	Soil <50 ppm	36, 38 & 39	27	Young	41,000	Entact
5/7/2007	14:37	Soil <50 ppm	36, 38 & 39	42	Young	41,240	Entact
5/7/2007	14:44	Soil <50 ppm	36, 38 & 39	37	Young	40,980	Entact
5/7/2007	14:45	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
5/7/2007	14:49	Soil <50 ppm	36, 38 & 39	36	Young	41,360	Entact
5/7/2007	14:52	Soil <50 ppm	36, 38 & 39	28	Young	41,500	Entact
5/7/2007	14:53	Soil <50 ppm	36, 38 & 39	1	Young	39,940	Entact
5/7/2007	14:55	Soil <50 ppm	36, 38 & 39	35	Young	42,220	Entact
5/7/2007	14:57	Soil <50 ppm	36, 38 & 39	27	Young	40,860	Entact
5/7/2007	14:59	Soil <50 ppm	36, 38 & 39	34	Young	40,740	Entact
5/7/2007	15:04	Soil <50 ppm	36, 38 & 39	42	Young	40,480	Entact
5/7/2007	15:14	Soil <50 ppm	36, 38 & 39	26	Young	41,660	Entact
5/7/2007	15:15	Soil <50 ppm	36, 38 & 39	11	Young	39,520	Entact
5/7/2007	15:19	Soil <50 ppm	36, 38 & 39	28	Young	41,320	Entact
5/7/2007	15:23	Soil <50 ppm	36, 38 & 39	35	Young	42,240	Entact
5/7/2007	15:23	Soil <50 ppm	36, 38 & 39	37	Young	41,600	Entact
5/7/2007	15:25	Soil <50 ppm	36, 38 & 39	1	Young	40,120	Entact
5/7/2007	15:25	Soil <50 ppm	36, 38 & 39	27	Young	40,900	Entact
5/7/2007	15:26	Soil <50 ppm	36, 38 & 39	36	Young	42,160	Entact
5/7/2007	15:28	Soil <50 ppm	36, 38 & 39	34	Young	40,800	Entact
5/7/2007	15:29	Soil <50 ppm	36, 38 & 39	42	Young	40,780	Entact
5/7/2007	15:41	Soil <50 ppm	36, 38 & 39	11	Young	39,820	Entact
5/7/2007	15:44	Soil <50 ppm	36, 38 & 39	26	Young	40,980	Entact
5/7/2007	15:48	Soil <50 ppm	36, 38 & 39	28	Young	41,460	Entact
5/7/2007	15:51	Soil <50 ppm	36, 38 & 39	1	Young	40,000	Entact
5/7/2007	15:51	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/7/2007	15:55	Soil <50 ppm	36, 38 & 39	35	Young	41,760	Entact
5/7/2007	15:56	Soil <50 ppm	36, 38 & 39	27	Young	41,680	Entact
5/7/2007	15:57	Soil <50 ppm	36, 38 & 39	34	Young	40,300	Entact
5/7/2007	15:58	Soil <50 ppm	36, 38 & 39	36	Young	41,120	Entact
5/7/2007	16:11	Soil <50 ppm	36, 38 & 39	42	Young	40,840	Entact
					Daily Total	6,443,080	
5/8/2007	7:41	Soil <50 ppm	36, 38 & 39	34	Young	41,200	Entact
5/8/2007	7:50	Soil <50 ppm	36, 38 & 39	26	Young	41,760	Entact
5/8/2007	7:52	Soil <50 ppm	36, 38 & 39	28	Young	42,060	Entact
5/8/2007	7:53	Soil <50 ppm	36, 38 & 39	37	Young	41,200	Entact
5/8/2007	7:54	Soil <50 ppm	36, 38 & 39	27	Young	41,820	Entact
5/8/2007	7:56	Soil <50 ppm	36, 38 & 39	11	Young	38,940	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/8/2007	8:03	Soil <50 ppm	36, 38 & 39	35	Young	40,940	Entact
5/8/2007	8:04	Soil <50 ppm	36, 38 & 39	42	Young	41,060	Entact
5/8/2007	8:05	Soil <50 ppm	36, 38 & 39	36	Young	41,240	Entact
5/8/2007	8:14	Soil <50 ppm	36, 38 & 39	20	Young	41,740	Entact
5/8/2007	8:17	Soil <50 ppm	36, 38 & 39	34	Young	40,900	Entact
5/8/2007	8:19	Soil <50 ppm	36, 38 & 39	26	Young	41,160	Entact
5/8/2007	8:27	Soil <50 ppm	36, 38 & 39	37	Young	40,500	Entact
5/8/2007	8:28	Soil <50 ppm	36, 38 & 39	28	Young	42,140	Entact
5/8/2007	8:34	Soil <50 ppm	36, 38 & 39	27	Young	40,960	Entact
5/8/2007	8:47	Soil <50 ppm	36, 38 & 39	42	Young	41,780	Entact
5/8/2007	8:48	Soil <50 ppm	36, 38 & 39	35	Young	42,380	Entact
5/8/2007	8:51	Soil <50 ppm	36, 38 & 39	11	Young	39,040	Entact
5/8/2007	8:54	Soil <50 ppm	36, 38 & 39	20	Young	42,620	Entact
5/8/2007	8:55	Soil <50 ppm	36, 38 & 39	34	Young	40,960	Entact
5/8/2007	8:57	Soil <50 ppm	36, 38 & 39	37	Young	41,020	Entact
5/8/2007	8:58	Soil <50 ppm	36, 38 & 39	26	Young	41,400	Entact
5/8/2007	9:01	Soil <50 ppm	36, 38 & 39	36	Young	40,900	Entact
5/8/2007	9:03	Soil <50 ppm	36, 38 & 39	28	Young	42,080	Entact
5/8/2007	9:10	Soil <50 ppm	36, 38 & 39	27	Young	41,400	Entact
5/8/2007	9:19	Soil <50 ppm	36, 38 & 39	35	Young	41,440	Entact
5/8/2007	9:22	Soil <50 ppm	36, 38 & 39	11	Young	39,280	Entact
5/8/2007	9:23	Soil <50 ppm	36, 38 & 39	42	Young	41,620	Entact
5/8/2007	9:27	Soil <50 ppm	36, 38 & 39	34	Young	41,280	Entact
5/8/2007	9:29	Soil <50 ppm	36, 38 & 39	36	Young	41,800	Entact
5/8/2007	9:30	Soil <50 ppm	36, 38 & 39	20	Young	42,380	Entact
5/8/2007	9:31	Soil <50 ppm	36, 38 & 39	37	Young	40,620	Entact
5/8/2007	9:33	Soil <50 ppm	36, 38 & 39	28	Young	41,240	Entact
5/8/2007	9:38	Soil <50 ppm	36, 38 & 39	26	Young	41,960	Entact
5/8/2007	9:39	Soil <50 ppm	36, 38 & 39	27	Young	41,800	Entact
5/8/2007	9:48	Soil <50 ppm	36, 38 & 39	35	Young	41,220	Entact
5/8/2007	10:02	Soil <50 ppm	36, 38 & 39	11	Young	39,780	Entact
5/8/2007	10:04	Soil <50 ppm	36, 38 & 39	36	Young	41,000	Entact
5/8/2007	10:12	Soil <50 ppm	36, 38 & 39	37	Young	41,760	Entact
5/8/2007	10:13	Soil <50 ppm	36, 38 & 39	42	Young	41,640	Entact
5/8/2007	10:16	Soil <50 ppm	36, 38 & 39	28	Young	41,560	Entact
5/8/2007	10:17	Soil <50 ppm	36, 38 & 39	20	Young	42,500	Entact
5/8/2007	10:19	Soil <50 ppm	36, 38 & 39	26	Young	41,040	Entact
5/8/2007	10:19	Soil <50 ppm	36, 38 & 39	27	Young	41,100	Entact
5/8/2007	10:20	Soil <50 ppm	36, 38 & 39	34	Young	41,580	Entact
5/8/2007	10:21	Soil <50 ppm	36, 38 & 39	35	Young	42,260	Entact
5/8/2007	10:26	Soil <50 ppm	36, 38 & 39	11	Young	38,960	Entact
5/8/2007	10:34	Soil <50 ppm	36, 38 & 39	36	Young	41,640	Entact
5/8/2007	10:43	Soil <50 ppm	36, 38 & 39	37	Young	41,580	Entact
5/8/2007	10:44	Soil <50 ppm	36, 38 & 39	28	Young	42,280	Entact
5/8/2007	10:45	Soil <50 ppm	36, 38 & 39	20	Young	42,620	Entact
5/8/2007	10:46	Soil <50 ppm	36, 38 & 39	42	Young	40,900	Entact
5/8/2007	10:47	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
5/8/2007	10:49	Soil <50 ppm	36, 38 & 39	27	Young	41,580	Entact
5/8/2007	10:51	Soil <50 ppm	36, 38 & 39	34	Young	40,560	Entact
5/8/2007	10:56	Soil <50 ppm	36, 38 & 39	11	Young	39,920	Entact
5/8/2007	10:57	Soil <50 ppm	36, 38 & 39	35	Young	41,840	Entact
5/8/2007	11:04	Soil <50 ppm	36, 38 & 39	36	Young	41,780	Entact
5/8/2007	11:10	Soil <50 ppm	36, 38 & 39	28	Young	41,580	Entact
5/8/2007	11:11	Soil <50 ppm	36, 38 & 39	37	Young	40,780	Entact
5/8/2007	11:17	Soil <50 ppm	36, 38 & 39	20	Young	42,400	Entact
5/8/2007	11:19	Soil <50 ppm	36, 38 & 39	42	Young	40,940	Entact
5/8/2007	11:23	Soil <50 ppm	36, 38 & 39	34	Young	40,360	Entact
5/8/2007	11:24	Soil <50 ppm	36, 38 & 39	27	Young	41,420	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/8/2007	11:28	Soil <50 ppm	36, 38 & 39	11	Young	39,240	Entact
5/8/2007	11:31	Soil <50 ppm	36, 38 & 39	36	Young	42,000	Entact
5/8/2007	11:32	Soil <50 ppm	36, 38 & 39	26	Young	41,120	Entact
5/8/2007	11:33	Soil <50 ppm	36, 38 & 39	35	Young	42,300	Entact
5/8/2007	11:36	Soil <50 ppm	36, 38 & 39	28	Young	42,560	Entact
5/8/2007	11:41	Soil <50 ppm	36, 38 & 39	37	Young	41,240	Entact
5/8/2007	11:44	Soil <50 ppm	36, 38 & 39	20	Young	42,240	Entact
5/8/2007	11:47	Soil <50 ppm	36, 38 & 39	34	Young	40,240	Entact
5/8/2007	11:48	Soil <50 ppm	36, 38 & 39	42	Young	41,340	Entact
5/8/2007	11:49	Soil <50 ppm	36, 38 & 39	27	Young	41,780	Entact
5/8/2007	11:52	Soil <50 ppm	36, 38 & 39	11	Young	39,280	Entact
5/8/2007	11:56	Soil <50 ppm	36, 38 & 39	36	Young	41,340	Entact
5/8/2007	12:00	Soil <50 ppm	36, 38 & 39	26	Young	41,660	Entact
5/8/2007	12:08	Soil <50 ppm	36, 38 & 39	28	Young	42,100	Entact
5/8/2007	12:09	Soil <50 ppm	36, 38 & 39	35	Young	41,780	Entact
5/8/2007	12:10	Soil <50 ppm	36, 38 & 39	20	Young	42,720	Entact
5/8/2007	12:10	Soil <50 ppm	36, 38 & 39	37	Young	41,020	Entact
5/8/2007	12:16	Soil <50 ppm	36, 38 & 39	42	Young	41,380	Entact
5/8/2007	12:19	Soil <50 ppm	36, 38 & 39	11	Young	39,200	Entact
5/8/2007	12:20	Soil <50 ppm	36, 38 & 39	27	Young	41,680	Entact
5/8/2007	12:25	Soil <50 ppm	36, 38 & 39	34	Young	41,280	Entact
5/8/2007	12:28	Soil <50 ppm	36, 38 & 39	36	Young	41,220	Entact
5/8/2007	12:38	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
5/8/2007	12:44	Soil <50 ppm	36, 38 & 39	28	Young	42,480	Entact
5/8/2007	12:46	Soil <50 ppm	36, 38 & 39	35	Young	42,360	Entact
5/8/2007	12:46	Soil <50 ppm	36, 38 & 39	20	Young	42,260	Entact
5/8/2007	12:47	Soil <50 ppm	36, 38 & 39	27	Young	41,680	Entact
5/8/2007	12:49	Soil <50 ppm	36, 38 & 39	37	Young	41,600	Entact
5/8/2007	12:50	Soil <50 ppm	36, 38 & 39	34	Young	41,040	Entact
5/8/2007	12:50	Soil <50 ppm	36, 38 & 39	11	Young	39,880	Entact
5/8/2007	12:54	Soil <50 ppm	36, 38 & 39	36	Young	40,880	Entact
5/8/2007	12:56	Soil <50 ppm	36, 38 & 39	42	Young	41,260	Entact
5/8/2007	13:10	Soil <50 ppm	36, 38 & 39	28	Young	42,120	Entact
5/8/2007	13:15	Soil <50 ppm	36, 38 & 39	26	Young	41,180	Entact
5/8/2007	13:16	Soil <50 ppm	36, 38 & 39	27	Young	40,940	Entact
5/8/2007	13:23	Soil <50 ppm	36, 38 & 39	11	Young	39,400	Entact
5/8/2007	13:24	Soil <50 ppm	36, 38 & 39	37	Young	41,260	Entact
5/8/2007	13:28	Soil <50 ppm	36, 38 & 39	35	Young	42,380	Entact
5/8/2007	13:31	Soil <50 ppm	36, 38 & 39	34	Young	40,360	Entact
5/8/2007	13:32	Soil <50 ppm	36, 38 & 39	20	Young	42,620	Entact
5/8/2007	13:34	Soil <50 ppm	36, 38 & 39	36	Young	41,320	Entact
5/8/2007	13:39	Soil <50 ppm	36, 38 & 39	42	Young	40,720	Entact
5/8/2007	13:40	Soil <50 ppm	36, 38 & 39	28	Young	42,540	Entact
5/8/2007	13:43	Soil <50 ppm	36, 38 & 39	26	Young	40,740	Entact
5/8/2007	13:47	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
5/8/2007	13:48	Soil <50 ppm	36, 38 & 39	27	Young	41,460	Entact
5/8/2007	13:53	Soil <50 ppm	36, 38 & 39	37	Young	41,560	Entact
5/8/2007	13:58	Soil <50 ppm	36, 38 & 39	34	Young	41,120	Entact
5/8/2007	14:00	Soil <50 ppm	36, 38 & 39	35	Young	42,240	Entact
5/8/2007	14:03	Soil <50 ppm	36, 38 & 39	20	Young	42,360	Entact
5/8/2007	14:06	Soil <50 ppm	36, 38 & 39	42	Young	40,340	Entact
5/8/2007	14:07	Soil <50 ppm	36, 38 & 39	36	Young	41,360	Entact
5/8/2007	14:18	Soil <50 ppm	36, 38 & 39	28	Young	42,660	Entact
5/8/2007	14:20	Soil <50 ppm	36, 38 & 39	27	Young	41,880	Entact
5/8/2007	14:22	Soil <50 ppm	36, 38 & 39	37	Young	41,600	Entact
5/8/2007	14:26	Soil <50 ppm	36, 38 & 39	34	Young	40,400	Entact
5/8/2007	14:30	Soil <50 ppm	36, 38 & 39	20	Young	42,800	Entact
5/8/2007	14:31	Soil <50 ppm	36, 38 & 39	35	Young	41,720	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/8/2007	14:32	Soil <50 ppm	36, 38 & 39	11	Young	39,760	Entact
5/8/2007	14:40	Soil <50 ppm	36, 38 & 39	36	Young	41,920	Entact
5/8/2007	14:41	Soil <50 ppm	36, 38 & 39	42	Young	41,680	Entact
5/8/2007	14:47	Soil <50 ppm	36, 38 & 39	26	Young	41,360	Entact
5/8/2007	14:48	Soil <50 ppm	36, 38 & 39	28	Young	42,380	Entact
5/8/2007	14:49	Soil <50 ppm	36, 38 & 39	27	Young	41,800	Entact
5/8/2007	14:52	Soil <50 ppm	36, 38 & 39	37	Young	41,820	Entact
5/8/2007	14:52	Soil <50 ppm	36, 38 & 39	35	Young	42,300	Entact
5/8/2007	14:59	Soil <50 ppm	36, 38 & 39	34	Young	40,960	Entact
5/8/2007	15:00	Soil <50 ppm	36, 38 & 39	20	Young	42,220	Entact
5/8/2007	15:01	Soil <50 ppm	36, 38 & 39	36	Young	41,600	Entact
5/8/2007	15:02	Soil <50 ppm	36, 38 & 39	42	Young	40,900	Entact
5/8/2007	15:03	Soil <50 ppm	36, 38 & 39	35	Young	41,620	Entact
5/8/2007	15:05	Soil <50 ppm	36, 38 & 39	11	Young	40,340	Entact
5/8/2007	15:17	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
5/8/2007	15:18	Soil <50 ppm	36, 38 & 39	27	Young	41,260	Entact
5/8/2007	15:19	Soil <50 ppm	36, 38 & 39	28	Young	41,740	Entact
5/8/2007	15:20	Soil <50 ppm	36, 38 & 39	37	Young	41,380	Entact
5/8/2007	15:35	Soil <50 ppm	36, 38 & 39	34	Young	41,620	Entact
5/8/2007	15:36	Soil <50 ppm	36, 38 & 39	20	Young	42,100	Entact
5/8/2007	15:40	Soil <50 ppm	36, 38 & 39	11	Young	39,880	Entact
5/8/2007	15:47	Soil <50 ppm	36, 38 & 39	35	Young	41,800	Entact
5/8/2007	15:49	Soil <50 ppm	36, 38 & 39	42	Young	41,160	Entact
5/8/2007	15:50	Soil <50 ppm	36, 38 & 39	36	Young	41,940	Entact
5/8/2007	15:52	Soil <50 ppm	36, 38 & 39	27	Young	40,940	Entact
5/8/2007	15:53	Soil <50 ppm	36, 38 & 39	26	Young	41,360	Entact
5/8/2007	15:57	Soil <50 ppm	36, 38 & 39	28	Young	42,560	Entact
5/8/2007	16:02	Soil <50 ppm	36, 38 & 39	37	Young	41,780	Entact
5/8/2007	16:03	Soil <50 ppm	36, 38 & 39	34	Young	40,220	Entact
5/8/2007	16:10	Soil <50 ppm	36, 38 & 39	20	Young	42,620	Entact
5/8/2007	16:11	Soil <50 ppm	36, 38 & 39	11	Young	39,180	Entact
					Daily Total	6,327,640	
5/9/2007	7:47	Soil <50 ppm	36, 38 & 39	26	Young	41,860	Entact
5/9/2007	7:49	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
5/9/2007	7:50	Soil <50 ppm	36, 38 & 39	20	Young	42,540	Entact
5/9/2007	7:52	Soil <50 ppm	36, 38 & 39	34	Young	41,560	Entact
5/9/2007	7:53	Soil <50 ppm	36, 38 & 39	35	Young	40,920	Entact
5/9/2007	7:55	Soil <50 ppm	36, 38 & 39	37	Young	41,380	Entact
5/9/2007	8:06	Soil <50 ppm	36, 38 & 39	17	Young	42,220	Entact
5/9/2007	8:08	Soil <50 ppm	36, 38 & 39	42	Young	41,060	Entact
5/9/2007	8:09	Soil <50 ppm	36, 38 & 39	36	Young	41,240	Entact
5/9/2007	8:20	Soil <50 ppm	36, 38 & 39	27	Young	40,800	Entact
5/9/2007	8:50	Soil <50 ppm	36, 38 & 39	11	Young	39,860	Entact
5/9/2007	8:52	Soil <50 ppm	36, 38 & 39	26	Young	41,040	Entact
5/9/2007	8:54	Soil <50 ppm	36, 38 & 39	20	Young	41,720	Entact
5/9/2007	8:59	Soil <50 ppm	36, 38 & 39	34	Young	40,820	Entact
5/9/2007	9:05	Soil <50 ppm	36, 38 & 39	35	Young	41,680	Entact
5/9/2007	9:06	Soil <50 ppm	36, 38 & 39	37	Young	41,260	Entact
5/9/2007	9:30	Soil <50 ppm	36, 38 & 39	17	Young	41,920	Entact
5/9/2007	9:32	Soil <50 ppm	36, 38 & 39	42	Young	40,940	Entact
5/9/2007	9:35	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/9/2007	9:36	Soil <50 ppm	36, 38 & 39	36	Young	41,340	Entact
5/9/2007	9:40	Soil <50 ppm	36, 38 & 39	11	Young	40,320	Entact
5/9/2007	9:42	Soil <50 ppm	36, 38 & 39	20	Young	42,260	Entact
5/9/2007	9:44	Soil <50 ppm	36, 38 & 39	26	Young	41,720	Entact
5/9/2007	9:50	Soil <50 ppm	36, 38 & 39	34	Young	41,360	Entact
5/9/2007	9:53	Soil <50 ppm	36, 38 & 39	37	Young	41,000	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/9/2007	9:55	Soil <50 ppm	36, 38 & 39	35	Young	41,560	Entact
5/9/2007	10:19	Soil <50 ppm	36, 38 & 39	17	Young	41,520	Entact
5/9/2007	10:20	Soil <50 ppm	36, 38 & 39	42	Young	41,120	Entact
5/9/2007	10:24	Soil <50 ppm	36, 38 & 39	36	Young	42,160	Entact
5/9/2007	10:32	Soil <50 ppm	36, 38 & 39	27	Young	41,640	Entact
5/9/2007	10:34	Soil <50 ppm	36, 38 & 39	11	Young	40,120	Entact
5/9/2007	10:35	Soil <50 ppm	36, 38 & 39	20	Young	42,800	Entact
5/9/2007	10:41	Soil <50 ppm	36, 38 & 39	26	Young	40,860	Entact
5/9/2007	10:43	Soil <50 ppm	36, 38 & 39	34	Young	40,440	Entact
5/9/2007	10:56	Soil <50 ppm	36, 38 & 39	35	Young	41,120	Entact
5/9/2007	10:56	Soil <50 ppm	36, 38 & 39	37	Young	40,920	Entact
5/9/2007	11:02	Soil <50 ppm	36, 38 & 39	36	Young	40,900	Entact
5/9/2007	11:03	Soil <50 ppm	36, 38 & 39	42	Young	41,540	Entact
5/9/2007	11:03	Soil <50 ppm	36, 38 & 39	17	Young	42,500	Entact
5/9/2007	11:05	Soil <50 ppm	36, 38 & 39	11	Young	39,700	Entact
5/9/2007	11:06	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/9/2007	11:07	Soil <50 ppm	36, 38 & 39	26	Young	41,280	Entact
5/9/2007	11:08	Soil <50 ppm	36, 38 & 39	34	Young	41,480	Entact
5/9/2007	11:10	Soil <50 ppm	36, 38 & 39	20	Young	42,760	Entact
5/9/2007	11:24	Soil <50 ppm	36, 38 & 39	35	Young	41,920	Entact
5/9/2007	11:25	Soil <50 ppm	36, 38 & 39	37	Young	41,080	Entact
5/9/2007	11:38	Soil <50 ppm	36, 38 & 39	42	Young	40,840	Entact
5/9/2007	11:39	Soil <50 ppm	36, 38 & 39	36	Young	41,200	Entact
5/9/2007	11:40	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/9/2007	11:42	Soil <50 ppm	36, 38 & 39	17	Young	41,480	Entact
5/9/2007	11:44	Soil <50 ppm	36, 38 & 39	11	Young	40,200	Entact
5/9/2007	11:45	Soil <50 ppm	36, 38 & 39	26	Young	41,880	Entact
5/9/2007	11:48	Soil <50 ppm	36, 38 & 39	20	Young	42,400	Entact
5/9/2007	11:49	Soil <50 ppm	36, 38 & 39	35	Young	41,940	Entact
5/9/2007	11:56	Soil <50 ppm	36, 38 & 39	37	Young	41,780	Entact
5/9/2007	11:57	Soil <50 ppm	36, 38 & 39	34	Young	41,400	Entact
5/9/2007	12:12	Soil <50 ppm	36, 38 & 39	42	Young	40,320	Entact
5/9/2007	12:19	Soil <50 ppm	36, 38 & 39	27	Young	41,420	Entact
5/9/2007	12:21	Soil <50 ppm	36, 38 & 39	11	Young	39,620	Entact
5/9/2007	12:22	Soil <50 ppm	36, 38 & 39	36	Young	41,900	Entact
5/9/2007	12:23	Soil <50 ppm	36, 38 & 39	17	Young	41,900	Entact
5/9/2007	12:24	Soil <50 ppm	36, 38 & 39	37	Young	40,960	Entact
5/9/2007	12:26	Soil <50 ppm	36, 38 & 39	26	Young	41,460	Entact
5/9/2007	12:28	Soil <50 ppm	36, 38 & 39	20	Young	41,300	Entact
5/9/2007	12:32	Soil <50 ppm	36, 38 & 39	34	Young	40,140	Entact
5/9/2007	12:37	Soil <50 ppm	36, 38 & 39	35	Young	41,960	Entact
5/9/2007	12:38	Soil <50 ppm	36, 38 & 39	42	Young	41,220	Entact
5/9/2007	12:43	Soil <50 ppm	36, 38 & 39	11	Young	39,560	Entact
5/9/2007	12:46	Soil <50 ppm	36, 38 & 39	27	Young	41,020	Entact
5/9/2007	12:57	Soil <50 ppm	36, 38 & 39	17	Young	42,320	Entact
5/9/2007	12:59	Soil <50 ppm	36, 38 & 39	37	Young	40,660	Entact
5/9/2007	13:01	Soil <50 ppm	36, 38 & 39	36	Young	41,200	Entact
5/9/2007	13:01	Soil <50 ppm	36, 38 & 39	26	Young	41,800	Entact
5/9/2007	13:05	Soil <50 ppm	36, 38 & 39	35	Young	42,140	Entact
5/9/2007	13:08	Soil <50 ppm	36, 38 & 39	34	Young	41,060	Entact
5/9/2007	13:09	Soil <50 ppm	36, 38 & 39	20	Young	41,420	Entact
5/9/2007	13:12	Soil <50 ppm	36, 38 & 39	42	Young	41,540	Entact
5/9/2007	13:17	Soil <50 ppm	36, 38 & 39	11	Young	39,580	Entact
5/9/2007	13:19	Soil <50 ppm	36, 38 & 39	27	Young	41,480	Entact
5/9/2007	13:30	Soil <50 ppm	36, 38 & 39	26	Young	41,940	Entact
5/9/2007	13:31	Soil <50 ppm	36, 38 & 39	37	Young	41,280	Entact
5/9/2007	13:32	Soil <50 ppm	36, 38 & 39	17	Young	41,560	Entact
5/9/2007	13:34	Soil <50 ppm	36, 38 & 39	36	Young	41,940	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/9/2007	13:40	Soil <50 ppm	36, 38 & 39	35	Young	41,520	Entact
5/9/2007	13:41	Soil <50 ppm	36, 38 & 39	20	Young	42,360	Entact
5/9/2007	13:43	Soil <50 ppm	36, 38 & 39	42	Young	40,540	Entact
5/9/2007	13:43	Soil <50 ppm	36, 38 & 39	34	Young	41,460	Entact
5/9/2007	13:48	Soil <50 ppm	36, 38 & 39	11	Young	39,740	Entact
5/9/2007	13:49	Soil <50 ppm	36, 38 & 39	27	Young	40,680	Entact
5/9/2007	14:01	Soil <50 ppm	36, 38 & 39	26	Young	41,320	Entact
5/9/2007	14:07	Soil <50 ppm	36, 38 & 39	37	Young	41,740	Entact
5/9/2007	14:22	Soil <50 ppm	36, 38 & 39	42	Young	41,200	Entact
5/9/2007	14:24	Soil <50 ppm	36, 38 & 39	17	Young	42,200	Entact
5/9/2007	14:25	Soil <50 ppm	36, 38 & 39	20	Young	42,620	Entact
5/9/2007	14:26	Soil <50 ppm	36, 38 & 39	34	Young	40,680	Entact
5/9/2007	14:30	Soil <50 ppm	36, 38 & 39	35	Young	42,160	Entact
5/9/2007	14:32	Soil <50 ppm	36, 38 & 39	11	Young	39,440	Entact
5/9/2007	14:35	Soil <50 ppm	36, 38 & 39	27	Young	40,580	Entact
5/9/2007	14:39	Soil <50 ppm	36, 38 & 39	26	Young	40,560	Entact
5/9/2007	14:43	Soil <50 ppm	36, 38 & 39	36	Young	41,640	Entact
5/9/2007	14:45	Soil <50 ppm	36, 38 & 39	37	Young	40,600	Entact
5/9/2007	14:53	Soil <50 ppm	36, 38 & 39	42	Young	40,460	Entact
5/9/2007	15:01	Soil <50 ppm	36, 38 & 39	17	Young	41,400	Entact
5/9/2007	15:02	Soil <50 ppm	36, 38 & 39	20	Young	41,780	Entact
5/9/2007	15:07	Soil <50 ppm	36, 38 & 39	34	Young	41,600	Entact
5/9/2007	15:10	Soil <50 ppm	36, 38 & 39	11	Young	39,880	Entact
5/9/2007	15:20	Soil <50 ppm	36, 38 & 39	27	Young	41,700	Entact
5/9/2007	15:23	Soil <50 ppm	36, 38 & 39	37	Young	41,640	Entact
5/9/2007	15:27	Soil <50 ppm	36, 38 & 39	35	Young	42,200	Entact
5/9/2007	15:28	Soil <50 ppm	36, 38 & 39	36	Young	41,600	Entact
5/9/2007	15:29	Soil <50 ppm	36, 38 & 39	42	Young	41,440	Entact
5/9/2007	15:30	Soil <50 ppm	36, 38 & 39	26	Young	41,100	Entact
5/9/2007	15:35	Soil <50 ppm	36, 38 & 39	17	Young	41,760	Entact
5/9/2007	15:39	Soil <50 ppm	36, 38 & 39	20	Young	42,060	Entact
5/9/2007	15:48	Soil <50 ppm	36, 38 & 39	11	Young	39,440	Entact
5/9/2007	15:49	Soil <50 ppm	36, 38 & 39	34	Young	41,540	Entact
5/9/2007	15:49	Soil <50 ppm	36, 38 & 39	27	Young	40,560	Entact
5/9/2007	15:53	Soil <50 ppm	36, 38 & 39	37	Young	41,880	Entact
5/9/2007	16:01	Soil <50 ppm	36, 38 & 39	35	Young	42,200	Entact
5/9/2007	16:06	Soil <50 ppm	36, 38 & 39	36	Young	41,560	Entact
5/9/2007	16:07	Soil <50 ppm	36, 38 & 39	42	Young	41,200	Entact
					Daily Total	4,995,860	
5/10/2007	7:42	Soil <50 ppm	36, 38 & 39	35	Young	41,320	Entact
5/10/2007	7:48	Soil <50 ppm	36, 38 & 39	17	Young	42,720	Entact
5/10/2007	7:54	Soil <50 ppm	36, 38 & 39	34	Young	41,500	Entact
5/10/2007	7:55	Soil <50 ppm	36, 38 & 39	36	Young	41,420	Entact
5/10/2007	8:00	Soil <50 ppm	36, 38 & 39	20	Young	41,520	Entact
5/10/2007	8:10	Soil <50 ppm	36, 38 & 39	27	Young	40,540	Entact
5/10/2007	8:11	Soil <50 ppm	36, 38 & 39	11	Young	39,440	Entact
5/10/2007	8:14	Soil <50 ppm	36, 38 & 39	26	Young	41,180	Entact
5/10/2007	8:16	Soil <50 ppm	36, 38 & 39	37	Young	41,000	Entact
5/10/2007	8:17	Soil <50 ppm	36, 38 & 39	42	Young	40,860	Entact
5/10/2007	8:35	Soil <50 ppm	36, 38 & 39	35	Young	41,900	Entact
5/10/2007	8:50	Soil <50 ppm	36, 38 & 39	36	Young	41,860	Entact
5/10/2007	8:57	Soil <50 ppm	36, 38 & 39	17	Young	42,800	Entact
5/10/2007	9:01	Soil <50 ppm	36, 38 & 39	20	Young	42,040	Entact
5/10/2007	9:03	Soil <50 ppm	36, 38 & 39	34	Young	40,540	Entact
5/10/2007	9:06	Soil <50 ppm	36, 38 & 39	11	Young	40,360	Entact
5/10/2007	9:08	Soil <50 ppm	36, 38 & 39	27	Young	40,940	Entact
5/10/2007	9:11	Soil <50 ppm	36, 38 & 39	26	Young	41,160	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/10/2007	9:14	Soil <50 ppm	36, 38 & 39	37	Young	41,580	Entact
5/10/2007	9:22	Soil <50 ppm	36, 38 & 39	35	Young	40,940	Entact
5/10/2007	9:24	Soil <50 ppm	36, 38 & 39	42	Young	41,440	Entact
5/10/2007	9:33	Soil <50 ppm	36, 38 & 39	17	Young	42,320	Entact
5/10/2007	9:35	Soil <50 ppm	36, 38 & 39	20	Young	42,280	Entact
5/10/2007	9:37	Soil <50 ppm	36, 38 & 39	36	Young	41,980	Entact
5/10/2007	9:38	Soil <50 ppm	36, 38 & 39	11	Young	40,100	Entact
5/10/2007	9:39	Soil <50 ppm	36, 38 & 39	34	Young	41,020	Entact
5/10/2007	9:51	Soil <50 ppm	36, 38 & 39	37	Young	41,160	Entact
5/10/2007	10:01	Soil <50 ppm	36, 38 & 39	27	Young	41,840	Entact
5/10/2007	10:02	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
5/10/2007	10:03	Soil <50 ppm	36, 38 & 39	42	Young	41,640	Entact
5/10/2007	10:05	Soil <50 ppm	36, 38 & 39	35	Young	41,160	Entact
5/10/2007	10:06	Soil <50 ppm	36, 38 & 39	17	Young	42,480	Entact
5/10/2007	10:08	Soil <50 ppm	36, 38 & 39	20	Young	41,440	Entact
5/10/2007	10:18	Soil <50 ppm	36, 38 & 39	34	Young	41,180	Entact
5/10/2007	10:20	Soil <50 ppm	36, 38 & 39	36	Young	41,560	Entact
5/10/2007	10:21	Soil <50 ppm	36, 38 & 39	11	Young	40,080	Entact
5/10/2007	10:30	Soil <50 ppm	36, 38 & 39	37	Young	40,780	Entact
5/10/2007	10:31	Soil <50 ppm	36, 38 & 39	27	Young	40,520	Entact
5/10/2007	10:34	Soil <50 ppm	36, 38 & 39	35	Young	41,960	Entact
5/10/2007	10:36	Soil <50 ppm	36, 38 & 39	42	Young	41,720	Entact
5/10/2007	10:37	Soil <50 ppm	36, 38 & 39	26	Young	41,660	Entact
5/10/2007	10:44	Soil <50 ppm	36, 38 & 39	17	Young	42,560	Entact
5/10/2007	10:47	Soil <50 ppm	36, 38 & 39	20	Young	41,480	Entact
5/10/2007	10:57	Soil <50 ppm	36, 38 & 39	36	Young	41,460	Entact
5/10/2007	10:58	Soil <50 ppm	36, 38 & 39	11	Young	39,820	Entact
5/10/2007	11:00	Soil <50 ppm	36, 38 & 39	34	Young	41,020	Entact
5/10/2007	11:01	Soil <50 ppm	36, 38 & 39	27	Young	41,520	Entact
5/10/2007	11:06	Soil <50 ppm	36, 38 & 39	35	Young	41,920	Entact
5/10/2007	11:10	Soil <50 ppm	36, 38 & 39	26	Young	41,840	Entact
5/10/2007	11:12	Soil <50 ppm	36, 38 & 39	42	Young	41,600	Entact
5/10/2007	11:15	Soil <50 ppm	36, 38 & 39	37	Young	41,180	Entact
5/10/2007	11:18	Soil <50 ppm	36, 38 & 39	17	Young	41,780	Entact
5/10/2007	11:33	Soil <50 ppm	36, 38 & 39	11	Young	40,240	Entact
5/10/2007	11:34	Soil <50 ppm	36, 38 & 39	20	Young	42,520	Entact
5/10/2007	11:35	Soil <50 ppm	36, 38 & 39	34	Young	41,580	Entact
5/10/2007	11:40	Soil <50 ppm	36, 38 & 39	36	Young	41,100	Entact
5/10/2007	11:40	Soil <50 ppm	36, 38 & 39	27	Young	41,740	Entact
5/10/2007	11:43	Soil <50 ppm	36, 38 & 39	35	Young	41,920	Entact
5/10/2007	11:49	Soil <50 ppm	36, 38 & 39	42	Young	41,720	Entact
5/10/2007	11:52	Soil <50 ppm	36, 38 & 39	26	Young	41,880	Entact
5/10/2007	11:53	Soil <50 ppm	36, 38 & 39	37	Young	41,820	Entact
5/10/2007	11:57	Soil <50 ppm	36, 38 & 39	17	Young	42,740	Entact
5/10/2007	12:06	Soil <50 ppm	36, 38 & 39	20	Young	42,280	Entact
5/10/2007	12:07	Soil <50 ppm	36, 38 & 39	11	Young	40,340	Entact
5/10/2007	12:10	Soil <50 ppm	36, 38 & 39	34	Young	41,100	Entact
5/10/2007	12:13	Soil <50 ppm	36, 38 & 39	36	Young	41,200	Entact
5/10/2007	12:14	Soil <50 ppm	36, 38 & 39	27	Young	41,400	Entact
5/10/2007	12:22	Soil <50 ppm	36, 38 & 39	35	Young	41,500	Entact
5/10/2007	12:33	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/10/2007	12:35	Soil <50 ppm	36, 38 & 39	26	Young	41,720	Entact
5/10/2007	12:43	Soil <50 ppm	36, 38 & 39	17	Young	42,480	Entact
5/10/2007	12:43	Soil <50 ppm	36, 38 & 39	42	Young	41,340	Entact
5/10/2007	12:47	Soil <50 ppm	36, 38 & 39	20	Young	42,240	Entact
5/10/2007	12:49	Soil <50 ppm	36, 38 & 39	11	Young	39,300	Entact
5/10/2007	12:55	Soil <50 ppm	36, 38 & 39	35	Young	42,220	Entact
5/10/2007	12:56	Soil <50 ppm	36, 38 & 39	34	Young	41,000	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/10/2007	13:01	Soil <50 ppm	36, 38 & 39	36	Young	41,300	Entact
5/10/2007	13:03	Soil <50 ppm	36, 38 & 39	27	Young	41,200	Entact
5/10/2007	13:05	Soil <50 ppm	36, 38 & 39	37	Young	41,640	Entact
5/10/2007	13:14	Soil <50 ppm	36, 38 & 39	17	Young	41,300	Entact
5/10/2007	13:17	Soil <50 ppm	36, 38 & 39	26	Young	40,840	Entact
5/10/2007	13:18	Soil <50 ppm	36, 38 & 39	20	Young	41,600	Entact
5/10/2007	13:20	Soil <50 ppm	36, 38 & 39	42	Young	40,380	Entact
5/10/2007	13:26	Soil <50 ppm	36, 38 & 39	35	Young	42,320	Entact
5/10/2007	13:27	Soil <50 ppm	36, 38 & 39	34	Young	41,360	Entact
5/10/2007	13:29	Soil <50 ppm	36, 38 & 39	36	Young	42,080	Entact
5/10/2007	13:32	Soil <50 ppm	36, 38 & 39	11	Young	39,860	Entact
5/10/2007	13:34	Soil <50 ppm	36, 38 & 39	27	Young	41,740	Entact
5/10/2007	13:37	Soil <50 ppm	36, 38 & 39	37	Young	41,320	Entact
5/10/2007	13:46	Soil <50 ppm	36, 38 & 39	17	Young	41,840	Entact
5/10/2007	13:51	Soil <50 ppm	36, 38 & 39	26	Young	41,360	Entact
5/10/2007	13:52	Soil <50 ppm	36, 38 & 39	20	Young	41,720	Entact
5/10/2007	14:00	Soil <50 ppm	36, 38 & 39	42	Young	41,220	Entact
5/10/2007	14:07	Soil <50 ppm	36, 38 & 39	34	Young	41,360	Entact
5/10/2007	14:15	Soil <50 ppm	36, 38 & 39	36	Young	41,460	Entact
5/10/2007	14:16	Soil <50 ppm	36, 38 & 39	35	Young	42,000	Entact
5/10/2007	14:18	Soil <50 ppm	36, 38 & 39	11	Young	39,460	Entact
5/10/2007	14:24	Soil <50 ppm	36, 38 & 39	27	Young	41,340	Entact
5/10/2007	14:25	Soil <50 ppm	36, 38 & 39	37	Young	41,000	Entact
5/10/2007	14:30	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
5/10/2007	14:40	Soil <50 ppm	36, 38 & 39	17	Young	42,620	Entact
5/10/2007	14:43	Soil <50 ppm	36, 38 & 39	20	Young	41,900	Entact
5/10/2007	14:45	Soil <50 ppm	36, 38 & 39	35	Young	41,180	Entact
5/10/2007	14:55	Soil <50 ppm	36, 38 & 39	37	Young	41,420	Entact
5/10/2007	14:59	Soil <50 ppm	36, 38 & 39	36	Young	41,200	Entact
5/10/2007	14:59	Soil <50 ppm	36, 38 & 39	42	Young	40,760	Entact
5/10/2007	15:02	Soil <50 ppm	36, 38 & 39	34	Young	40,340	Entact
5/10/2007	15:02	Soil <50 ppm	36, 38 & 39	11	Young	39,360	Entact
5/10/2007	15:03	Soil <50 ppm	36, 38 & 39	26	Young	41,780	Entact
5/10/2007	15:03	Soil <50 ppm	36, 38 & 39	27	Young	41,240	Entact
5/10/2007	15:11	Soil <50 ppm	36, 38 & 39	35	Young	41,160	Entact
5/10/2007	15:13	Soil <50 ppm	36, 38 & 39	20	Young	41,960	Entact
5/10/2007	15:14	Soil <50 ppm	36, 38 & 39	17	Young	41,680	Entact
5/10/2007	15:23	Soil <50 ppm	36, 38 & 39	37	Young	41,860	Entact
5/10/2007	15:34	Soil <50 ppm	36, 38 & 39	11	Young	39,320	Entact
5/10/2007	15:36	Soil <50 ppm	36, 38 & 39	42	Young	41,600	Entact
5/10/2007	15:37	Soil <50 ppm	36, 38 & 39	27	Young	41,780	Entact
5/10/2007	15:38	Soil <50 ppm	36, 38 & 39	34	Young	40,520	Entact
5/10/2007	15:39	Soil <50 ppm	36, 38 & 39	26	Young	40,960	Entact
5/10/2007	15:40	Soil <50 ppm	36, 38 & 39	36	Young	41,340	Entact
5/10/2007	15:41	Soil <50 ppm	36, 38 & 39	35	Young	41,620	Entact
5/10/2007	15:44	Soil <50 ppm	36, 38 & 39	20	Young	41,600	Entact
5/10/2007	15:51	Soil <50 ppm	36, 38 & 39	17	Young	41,400	Entact
5/10/2007	15:52	Soil <50 ppm	36, 38 & 39	37	Young	40,980	Entact
5/10/2007	16:01	Soil <50 ppm	36, 38 & 39	11	Young	40,160	Entact
5/10/2007	16:03	Soil <50 ppm	36, 38 & 39	42	Young	40,300	Entact
					Daily Total	5,208,660	
5/11/2007	7:51	Soil <50 ppm	36, 38 & 39	11	Young	40,220	Entact
5/11/2007	7:54	Soil <50 ppm	36, 38 & 39	27	Young	41,700	Entact
5/11/2007	7:58	Soil <50 ppm	36, 38 & 39	37	Young	41,180	Entact
5/11/2007	7:58	Soil <50 ppm	36, 38 & 39	17	Young	42,260	Entact
5/11/2007	8:02	Soil <50 ppm	36, 38 & 39	26	Young	41,740	Entact
5/11/2007	8:02	Soil <50 ppm	36, 38 & 39	34	Young	41,380	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/11/2007	8:03	Soil <50 ppm	36, 38 & 39	35	Young	41,120	Entact
5/11/2007	8:11	Soil <50 ppm	36, 38 & 39	3	Young	39,880	Entact
5/11/2007	8:11	Soil <50 ppm	36, 38 & 39	23	Young	39,160	Entact
5/11/2007	8:12	Soil <50 ppm	36, 38 & 39	28	Young	42,480	Entact
5/11/2007	8:25	Soil <50 ppm	36, 38 & 39	27	Young	41,080	Entact
5/11/2007	8:27	Soil <50 ppm	36, 38 & 39	36	Young	40,860	Entact
5/11/2007	8:28	Soil <50 ppm	36, 38 & 39	11	Young	39,120	Entact
5/11/2007	8:31	Soil <50 ppm	36, 38 & 39	37	Young	40,500	Entact
5/11/2007	8:32	Soil <50 ppm	36, 38 & 39	26	Young	41,020	Entact
5/11/2007	8:33	Soil <50 ppm	36, 38 & 39	17	Young	41,460	Entact
5/11/2007	8:33	Soil <50 ppm	36, 38 & 39	34	Young	40,340	Entact
5/11/2007	8:37	Soil <50 ppm	36, 38 & 39	35	Young	40,920	Entact
5/11/2007	8:49	Soil <50 ppm	36, 38 & 39	23	Young	38,640	Entact
5/11/2007	9:00	Soil <50 ppm	36, 38 & 39	27	Young	41,880	Entact
5/11/2007	9:01	Soil <50 ppm	36, 38 & 39	11	Young	39,940	Entact
5/11/2007	9:01	Soil <50 ppm	36, 38 & 39	36	Young	41,760	Entact
5/11/2007	9:02	Soil <50 ppm	36, 38 & 39	28	Young	41,940	Entact
5/11/2007	9:06	Soil <50 ppm	36, 38 & 39	26	Young	41,220	Entact
5/11/2007	9:07	Soil <50 ppm	36, 38 & 39	17	Young	42,360	Entact
5/11/2007	9:08	Soil <50 ppm	36, 38 & 39	37	Young	41,400	Entact
5/11/2007	9:10	Soil <50 ppm	36, 38 & 39	34	Young	40,520	Entact
5/11/2007	9:11	Soil <50 ppm	36, 38 & 39	35	Young	41,280	Entact
5/11/2007	9:29	Soil <50 ppm	36, 38 & 39	23	Young	37,900	Entact
5/11/2007	9:37	Soil <50 ppm	36, 38 & 39	36	Young	40,880	Entact
5/11/2007	9:39	Soil <50 ppm	36, 38 & 39	27	Young	40,560	Entact
5/11/2007	9:41	Soil <50 ppm	36, 38 & 39	17	Young	41,480	Entact
5/11/2007	9:43	Soil <50 ppm	36, 38 & 39	28	Young	41,440	Entact
5/11/2007	9:45	Soil <50 ppm	36, 38 & 39	35	Young	41,400	Entact
5/11/2007	9:45	Soil <50 ppm	36, 38 & 39	34	Young	41,180	Entact
5/11/2007	9:48	Soil <50 ppm	36, 38 & 39	11	Young	39,460	Entact
5/11/2007	9:49	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/11/2007	9:51	Soil <50 ppm	36, 38 & 39	26	Young	40,860	Entact
5/11/2007	9:57	Soil <50 ppm	36, 38 & 39	23	Young	37,880	Entact
5/11/2007	10:06	Soil <50 ppm	36, 38 & 39	36	Young	41,020	Entact
5/11/2007	10:11	Soil <50 ppm	36, 38 & 39	27	Young	40,840	Entact
5/11/2007	10:15	Soil <50 ppm	36, 38 & 39	28	Young	41,700	Entact
5/11/2007	10:16	Soil <50 ppm	36, 38 & 39	17	Young	41,620	Entact
5/11/2007	10:16	Soil <50 ppm	36, 38 & 39	11	Young	39,700	Entact
5/11/2007	10:17	Soil <50 ppm	36, 38 & 39	37	Young	40,980	Entact
5/11/2007	10:19	Soil <50 ppm	36, 38 & 39	34	Young	41,160	Entact
5/11/2007	10:21	Soil <50 ppm	36, 38 & 39	35	Young	41,840	Entact
5/11/2007	10:24	Soil <50 ppm	36, 38 & 39	26	Young	41,060	Entact
5/11/2007	10:36	Soil <50 ppm	36, 38 & 39	23	Young	37,980	Entact
5/11/2007	10:49	Soil <50 ppm	36, 38 & 39	36	Young	41,720	Entact
5/11/2007	10:49	Soil <50 ppm	36, 38 & 39	27	Young	41,500	Entact
5/11/2007	10:55	Soil <50 ppm	36, 38 & 39	17	Young	41,640	Entact
5/11/2007	10:56	Soil <50 ppm	36, 38 & 39	34	Young	40,480	Entact
5/11/2007	10:58	Soil <50 ppm	36, 38 & 39	11	Young	40,260	Entact
5/11/2007	10:58	Soil <50 ppm	36, 38 & 39	28	Young	42,300	Entact
5/11/2007	11:05	Soil <50 ppm	36, 38 & 39	37	Young	40,460	Entact
5/11/2007	11:06	Soil <50 ppm	36, 38 & 39	23	Young	37,900	Entact
5/11/2007	11:07	Soil <50 ppm	36, 38 & 39	26	Young	41,320	Entact
5/11/2007	11:22	Soil <50 ppm	36, 38 & 39	1	Young	40,200	Entact
5/11/2007	11:23	Soil <50 ppm	36, 38 & 39	27	Young	41,520	Entact
5/11/2007	11:24	Soil <50 ppm	36, 38 & 39	17	Young	41,720	Entact
5/11/2007	11:29	Soil <50 ppm	36, 38 & 39	36	Young	41,420	Entact
5/11/2007	11:29	Soil <50 ppm	36, 38 & 39	34	Young	40,900	Entact
5/11/2007	11:37	Soil <50 ppm	36, 38 & 39	11	Young	39,920	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/11/2007	11:37	Soil <50 ppm	36, 38 & 39	28	Young	42,400	Entact
5/11/2007	11:38	Soil <50 ppm	36, 38 & 39	37	Young	40,500	Entact
5/11/2007	11:41	Soil <50 ppm	36, 38 & 39	23	Young	39,180	Entact
5/11/2007	11:42	Soil <50 ppm	36, 38 & 39	26	Young	41,300	Entact
5/11/2007	11:56	Soil <50 ppm	36, 38 & 39	27	Young	41,840	Entact
5/11/2007	11:58	Soil <50 ppm	36, 38 & 39	17	Young	42,560	Entact
5/11/2007	12:00	Soil <50 ppm	36, 38 & 39	1	Young	39,960	Entact
5/11/2007	12:01	Soil <50 ppm	36, 38 & 39	36	Young	41,560	Entact
5/11/2007	12:05	Soil <50 ppm	36, 38 & 39	11	Young	40,160	Entact
5/11/2007	12:08	Soil <50 ppm	36, 38 & 39	28	Young	41,520	Entact
5/11/2007	12:08	Soil <50 ppm	36, 38 & 39	34	Young	40,460	Entact
5/11/2007	12:11	Soil <50 ppm	36, 38 & 39	23	Young	39,120	Entact
5/11/2007	12:13	Soil <50 ppm	36, 38 & 39	26	Young	41,440	Entact
5/11/2007	12:24	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/11/2007	12:31	Soil <50 ppm	36, 38 & 39	17	Young	41,960	Entact
5/11/2007	12:34	Soil <50 ppm	36, 38 & 39	36	Young	42,100	Entact
5/11/2007	12:36	Soil <50 ppm	36, 38 & 39	1	Young	39,320	Entact
5/11/2007	12:36	Soil <50 ppm	36, 38 & 39	11	Young	39,500	Entact
5/11/2007	12:41	Soil <50 ppm	36, 38 & 39	27	Young	41,660	Entact
5/11/2007	12:44	Soil <50 ppm	36, 38 & 39	28	Young	41,880	Entact
5/11/2007	12:44	Soil <50 ppm	36, 38 & 39	23	Young	38,360	Entact
5/11/2007	12:46	Soil <50 ppm	36, 38 & 39	34	Young	40,740	Entact
5/11/2007	12:47	Soil <50 ppm	36, 38 & 39	26	Young	41,080	Entact
5/11/2007	12:56	Soil <50 ppm	36, 38 & 39	37	Young	40,660	Entact
5/11/2007	13:04	Soil <50 ppm	36, 38 & 39	17	Young	42,600	Entact
5/11/2007	13:06	Soil <50 ppm	36, 38 & 39	1	Young	40,300	Entact
5/11/2007	13:12	Soil <50 ppm	36, 38 & 39	27	Young	41,020	Entact
5/11/2007	13:13	Soil <50 ppm	36, 38 & 39	36	Young	41,160	Entact
5/11/2007	13:13	Soil <50 ppm	36, 38 & 39	11	Young	39,760	Entact
5/11/2007	13:16	Soil <50 ppm	36, 38 & 39	28	Young	42,500	Entact
5/11/2007	13:16	Soil <50 ppm	36, 38 & 39	23	Young	38,720	Entact
5/11/2007	13:25	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
5/11/2007	13:27	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/11/2007	13:31	Soil <50 ppm	36, 38 & 39	34	Young	40,460	Entact
5/11/2007	13:33	Soil <50 ppm	36, 38 & 39	17	Young	42,300	Entact
5/11/2007	13:34	Soil <50 ppm	36, 38 & 39	1	Young	40,080	Entact
5/11/2007	13:43	Soil <50 ppm	36, 38 & 39	27	Young	41,400	Entact
5/11/2007	13:44	Soil <50 ppm	36, 38 & 39	11	Young	40,260	Entact
5/11/2007	13:52	Soil <50 ppm	36, 38 & 39	36	Young	41,000	Entact
5/11/2007	13:58	Soil <50 ppm	36, 38 & 39	26	Young	41,360	Entact
5/11/2007	14:00	Soil <50 ppm	36, 38 & 39	17	Young	42,640	Entact
5/11/2007	14:04	Soil <50 ppm	36, 38 & 39	23	Young	38,500	Entact
5/11/2007	14:07	Soil <50 ppm	36, 38 & 39	34	Young	41,140	Entact
5/11/2007	14:07	Soil <50 ppm	36, 38 & 39	28	Young	41,320	Entact
5/11/2007	14:08	Soil <50 ppm	36, 38 & 39	37	Young	41,280	Entact
5/11/2007	14:21	Soil <50 ppm	36, 38 & 39	27	Young	41,280	Entact
5/11/2007	14:21	Soil <50 ppm	36, 38 & 39	11	Young	39,740	Entact
5/11/2007	14:25	Soil <50 ppm	36, 38 & 39	1	Young	39,220	Entact
5/11/2007	14:29	Soil <50 ppm	36, 38 & 39	36	Young	41,720	Entact
5/11/2007	14:32	Soil <50 ppm	36, 38 & 39	26	Young	41,880	Entact
5/11/2007	14:35	Soil <50 ppm	36, 38 & 39	34	Young	40,560	Entact
5/11/2007	14:35	Soil <50 ppm	36, 38 & 39	17	Young	42,660	Entact
5/11/2007	14:36	Soil <50 ppm	36, 38 & 39	23	Young	38,800	Entact
5/11/2007	14:45	Soil <50 ppm	36, 38 & 39	37	Young	41,760	Entact
5/11/2007	14:49	Soil <50 ppm	36, 38 & 39	11	Young	40,020	Entact
5/11/2007	14:50	Soil <50 ppm	36, 38 & 39	28	Young	41,820	Entact
5/11/2007	14:55	Soil <50 ppm	36, 38 & 39	27	Young	40,760	Entact
5/11/2007	15:04	Soil <50 ppm	36, 38 & 39	26	Young	41,580	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/11/2007	15:07	Soil <50 ppm	36, 38 & 39	1	Young	39,660	Entact
5/11/2007	15:09	Soil <50 ppm	36, 38 & 39	17	Young	42,220	Entact
5/11/2007	15:11	Soil <50 ppm	36, 38 & 39	23	Young	38,880	Entact
5/11/2007	15:13	Soil <50 ppm	36, 38 & 39	34	Young	40,400	Entact
5/11/2007	15:14	Soil <50 ppm	36, 38 & 39	36	Young	41,740	Entact
5/11/2007	15:20	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
5/11/2007	15:27	Soil <50 ppm	36, 38 & 39	37	Young	40,420	Entact
5/11/2007	15:30	Soil <50 ppm	36, 38 & 39	27	Young	40,840	Entact
5/11/2007	15:32	Soil <50 ppm	36, 38 & 39	28	Young	41,820	Entact
5/11/2007	15:45	Soil <50 ppm	36, 38 & 39	1	Young	40,300	Entact
					Daily Total	5,390,480	
5/12/2007	8:03	Soil <50 ppm	38 & 39	9	Young	39,680	Entact
5/12/2007	8:13	Soil <50 ppm	38 & 39	26	Young	41,860	Entact
5/12/2007	8:17	Soil <50 ppm	38 & 39	11	Young	40,120	Entact
5/12/2007	8:17	Soil <50 ppm	38 & 39	37	Young	41,620	Entact
5/12/2007	8:18	Soil <50 ppm	38 & 39	27	Young	40,720	Entact
5/12/2007	8:22	Soil <50 ppm	38 & 39	8	Young	39,400	Entact
5/12/2007	8:25	Soil <50 ppm	38 & 39	23	Young	38,400	Entact
5/12/2007	8:27	Soil <50 ppm	38 & 39	12	Young	38,980	Entact
5/12/2007	8:36	Soil <50 ppm	38 & 39	36	Young	41,120	Entact
5/12/2007	8:38	Soil <50 ppm	38 & 39	9	Young	38,980	Entact
5/12/2007	8:46	Soil <50 ppm	38 & 39	11	Young	39,320	Entact
5/12/2007	8:47	Soil <50 ppm	38 & 39	26	Young	41,740	Entact
5/12/2007	9:01	Soil <50 ppm	38 & 39	27	Young	40,900	Entact
5/12/2007	9:02	Soil <50 ppm	38 & 39	23	Young	37,980	Entact
5/12/2007	9:07	Soil <50 ppm	38 & 39	12	Young	38,960	Entact
5/12/2007	9:13	Soil <50 ppm	38 & 39	8	Young	38,780	Entact
5/12/2007	9:15	Soil <50 ppm	38 & 39	5	Young	39,340	Entact
5/12/2007	9:23	Soil <50 ppm	38 & 39	37	Young	41,760	Entact
5/12/2007	9:24	Soil <50 ppm	38 & 39	36	Young	40,740	Entact
5/12/2007	9:32	Soil <50 ppm	38 & 39	9	Young	39,940	Entact
5/12/2007	9:33	Soil <50 ppm	38 & 39	11	Young	39,920	Entact
5/12/2007	9:38	Soil <50 ppm	38 & 39	26	Young	41,080	Entact
5/12/2007	9:46	Soil <50 ppm	38 & 39	27	Young	40,740	Entact
5/12/2007	9:47	Soil <50 ppm	38 & 39	23	Young	38,400	Entact
5/12/2007	9:55	Soil <50 ppm	38 & 39	12	Young	39,140	Entact
5/12/2007	9:58	Soil <50 ppm	38 & 39	8	Young	38,480	Entact
5/12/2007	10:00	Soil <50 ppm	38 & 39	37	Young	41,080	Entact
5/12/2007	10:01	Soil <50 ppm	38 & 39	5	Young	38,060	Entact
5/12/2007	10:05	Soil <50 ppm	38 & 39	9	Young	39,500	Entact
5/12/2007	10:08	Soil <50 ppm	38 & 39	11	Young	40,180	Entact
5/12/2007	10:09	Soil <50 ppm	38 & 39	26	Young	40,580	Entact
5/12/2007	10:10	Soil <50 ppm	38 & 39	36	Young	41,060	Entact
5/12/2007	10:18	Soil <50 ppm	38 & 39	27	Young	42,000	Entact
5/12/2007	10:19	Soil <50 ppm	38 & 39	23	Young	38,540	Entact
5/12/2007	10:29	Soil <50 ppm	38 & 39	8	Young	38,840	Entact
5/12/2007	10:33	Soil <50 ppm	38 & 39	12	Young	40,020	Entact
5/12/2007	10:37	Soil <50 ppm	38 & 39	11	Young	39,440	Entact
5/12/2007	10:38	Soil <50 ppm	38 & 39	9	Young	39,680	Entact
5/12/2007	10:39	Soil <50 ppm	38 & 39	37	Young	40,860	Entact
5/12/2007	10:49	Soil <50 ppm	38 & 39	26	Young	40,800	Entact
5/12/2007	10:50	Soil <50 ppm	38 & 39	23	Young	38,400	Entact
5/12/2007	10:58	Soil <50 ppm	38 & 39	36	Young	41,020	Entact
5/12/2007	11:03	Soil <50 ppm	38 & 39	8	Young	39,100	Entact
5/12/2007	11:05	Soil <50 ppm	38 & 39	27	Young	41,300	Entact
5/12/2007	11:06	Soil <50 ppm	38 & 39	11	Young	39,280	Entact
5/12/2007	11:10	Soil <50 ppm	38 & 39	37	Young	40,600	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/12/2007	11:13	Soil <50 ppm	38 & 39	12	Young	39,740	Entact
5/12/2007	11:14	Soil <50 ppm	38 & 39	9	Young	39,720	Entact
5/12/2007	11:20	Soil <50 ppm	38 & 39	26	Young	40,460	Entact
5/12/2007	11:21	Soil <50 ppm	38 & 39	23	Young	38,320	Entact
5/12/2007	11:29	Soil <50 ppm	38 & 39	36	Young	41,580	Entact
5/12/2007	11:37	Soil <50 ppm	38 & 39	27	Young	40,600	Entact
5/12/2007	11:38	Soil <50 ppm	38 & 39	1	Young	39,260	Entact
5/12/2007	11:42	Soil <50 ppm	38 & 39	37	Young	41,380	Entact
5/12/2007	11:43	Soil <50 ppm	38 & 39	8	Young	39,200	Entact
5/12/2007	11:44	Soil <50 ppm	38 & 39	12	Young	39,800	Entact
5/12/2007	11:47	Soil <50 ppm	38 & 39	11	Young	39,060	Entact
5/12/2007	11:48	Soil <50 ppm	38 & 39	9	Young	38,860	Entact
5/12/2007	11:57	Soil <50 ppm	38 & 39	36	Young	41,720	Entact
5/12/2007	11:58	Soil <50 ppm	38 & 39	26	Young	41,660	Entact
5/12/2007	11:59	Soil <50 ppm	38 & 39	23	Young	39,100	Entact
5/12/2007	12:07	Soil <50 ppm	38 & 39	27	Young	41,900	Entact
5/12/2007	12:18	Soil <50 ppm	38 & 39	37	Young	40,480	Entact
5/12/2007	12:20	Soil <50 ppm	38 & 39	8	Young	39,060	Entact
5/12/2007	12:20	Soil <50 ppm	38 & 39	12	Young	39,860	Entact
5/12/2007	12:21	Soil <50 ppm	38 & 39	9	Young	39,620	Entact
5/12/2007	12:22	Soil <50 ppm	38 & 39	11	Young	39,320	Entact
5/12/2007	12:22	Soil <50 ppm	38 & 39	26	Young	40,920	Entact
5/12/2007	12:23	Soil <50 ppm	38 & 39	36	Young	40,900	Entact
5/12/2007	12:25	Soil <50 ppm	38 & 39	1	Young	40,100	Entact
5/12/2007	12:27	Soil <50 ppm	38 & 39	23	Young	39,360	Entact
5/12/2007	12:28	Soil <50 ppm	38 & 39	27	Young	41,960	Entact
5/12/2007	12:50	Soil <50 ppm	38 & 39	9	Young	39,660	Entact
5/12/2007	12:52	Soil <50 ppm	38 & 39	11	Young	38,960	Entact
5/12/2007	12:54	Soil <50 ppm	38 & 39	37	Young	41,700	Entact
5/12/2007	12:54	Soil <50 ppm	38 & 39	8	Young	39,640	Entact
5/12/2007	12:54	Soil <50 ppm	38 & 39	1	Young	40,420	Entact
5/12/2007	12:57	Soil <50 ppm	38 & 39	36	Young	42,100	Entact
5/12/2007	12:58	Soil <50 ppm	38 & 39	27	Young	41,720	Entact
5/12/2007	13:00	Soil <50 ppm	38 & 39	12	Young	38,920	Entact
5/12/2007	13:01	Soil <50 ppm	38 & 39	23	Young	38,140	Entact
5/12/2007	13:02	Soil <50 ppm	38 & 39	1	Young	39,120	Entact
5/12/2007	13:03	Soil <50 ppm	38 & 39	26	Young	40,500	Entact
5/12/2007	13:22	Soil <50 ppm	38 & 39	11	Young	40,220	Entact
5/12/2007	13:23	Soil <50 ppm	38 & 39	37	Young	40,520	Entact
5/12/2007	13:23	Soil <50 ppm	38 & 39	8	Young	38,440	Entact
5/12/2007	13:27	Soil <50 ppm	38 & 39	36	Young	41,400	Entact
5/12/2007	13:35	Soil <50 ppm	38 & 39	9	Young	39,760	Entact
5/12/2007	13:36	Soil <50 ppm	38 & 39	23	Young	38,480	Entact
5/12/2007	13:36	Soil <50 ppm	38 & 39	1	Young	40,320	Entact
5/12/2007	13:37	Soil <50 ppm	38 & 39	26	Young	40,740	Entact
5/12/2007	13:39	Soil <50 ppm	38 & 39	12	Young	40,100	Entact
5/12/2007	13:44	Soil <50 ppm	38 & 39	27	Young	41,540	Entact
5/12/2007	13:53	Soil <50 ppm	38 & 39	11	Young	39,360	Entact
5/12/2007	13:54	Soil <50 ppm	38 & 39	36	Young	41,320	Entact
5/12/2007	13:58	Soil <50 ppm	38 & 39	37	Young	41,160	Entact
5/12/2007	14:04	Soil <50 ppm	38 & 39	9	Young	39,020	Entact
5/12/2007	14:04	Soil <50 ppm	38 & 39	8	Young	38,280	Entact
5/12/2007	14:09	Soil <50 ppm	38 & 39	26	Young	40,620	Entact
5/12/2007	14:12	Soil <50 ppm	38 & 39	12	Young	40,100	Entact
5/12/2007	14:13	Soil <50 ppm	38 & 39	27	Young	41,160	Entact
5/12/2007	14:15	Soil <50 ppm	38 & 39	1	Young	40,080	Entact
5/12/2007	14:17	Soil <50 ppm	38 & 39	3	Young	39,960	Entact
5/12/2007	14:17	Soil <50 ppm	38 & 39	23	Young	38,940	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/12/2007	14:22	Soil <50 ppm	38 & 39	11	Young	39,840	Entact
5/12/2007	14:26	Soil <50 ppm	38 & 39	36	Young	41,960	Entact
5/12/2007	14:29	Soil <50 ppm	38 & 39	37	Young	40,780	Entact
5/12/2007	14:37	Soil <50 ppm	38 & 39	9	Young	39,920	Entact
5/12/2007	14:39	Soil <50 ppm	38 & 39	26	Young	41,160	Entact
5/12/2007	14:41	Soil <50 ppm	38 & 39	8	Young	39,720	Entact
5/12/2007	14:45	Soil <50 ppm	38 & 39	12	Young	40,080	Entact
5/12/2007	14:48	Soil <50 ppm	38 & 39	1	Young	39,140	Entact
5/12/2007	14:52	Soil <50 ppm	38 & 39	23	Young	37,960	Entact
5/12/2007	14:55	Soil <50 ppm	38 & 39	27	Young	40,820	Entact
5/12/2007	14:58	Soil <50 ppm	38 & 39	37	Young	41,400	Entact
5/12/2007	14:59	Soil <50 ppm	38 & 39	11	Young	40,340	Entact
5/12/2007	15:01	Soil <50 ppm	38 & 39	36	Young	41,080	Entact
5/12/2007	15:04	Soil <50 ppm	38 & 39	9	Young	38,760	Entact
5/12/2007	15:15	Soil <50 ppm	38 & 39	26	Young	41,920	Entact
5/12/2007	15:18	Soil <50 ppm	38 & 39	8	Young	39,680	Entact
5/12/2007	15:19	Soil <50 ppm	38 & 39	12	Young	39,500	Entact
5/12/2007	15:20	Soil <50 ppm	38 & 39	1	Young	39,420	Entact
5/12/2007	15:20	Soil <50 ppm	38 & 39	23	Young	38,580	Entact
5/12/2007	15:24	Soil <50 ppm	38 & 39	27	Young	41,960	Entact
5/12/2007	15:25	Soil <50 ppm	38 & 39	37	Young	41,240	Entact
5/12/2007	15:31	Soil <50 ppm	38 & 39	11	Young	39,300	Entact
5/12/2007	15:37	Soil <50 ppm	38 & 39	36	Young	42,080	Entact
5/12/2007	15:40	Soil <50 ppm	38 & 39	9	Young	39,860	Entact
					Daily Total	5,131,280	
5/14/2007	7:46	Soil <50 ppm	36, 38 & 39	27	Young	41,260	Entact
5/14/2007	7:49	Soil <50 ppm	36, 38 & 39	12	Young	39,000	Entact
5/14/2007	7:51	Soil <50 ppm	36, 38 & 39	37	Young	41,340	Entact
5/14/2007	7:58	Soil <50 ppm	36, 38 & 39	23	Young	39,140	Entact
5/14/2007	8:01	Soil <50 ppm	36, 38 & 39	11	Young	38,880	Entact
5/14/2007	8:02	Soil <50 ppm	36, 38 & 39	17	Young	42,240	Entact
5/14/2007	8:03	Soil <50 ppm	36, 38 & 39	28	Young	42,040	Entact
5/14/2007	8:07	Soil <50 ppm	36, 38 & 39	35	Young	41,740	Entact
5/14/2007	8:09	Soil <50 ppm	36, 38 & 39	26	Young	41,580	Entact
5/14/2007	8:11	Soil <50 ppm	36, 38 & 39	42	Young	40,280	Entact
5/14/2007	8:26	Soil <50 ppm	36, 38 & 39	37	Young	41,200	Entact
5/14/2007	8:28	Soil <50 ppm	36, 38 & 39	27	Young	41,800	Entact
5/14/2007	8:30	Soil <50 ppm	36, 38 & 39	23	Young	38,160	Entact
5/14/2007	8:32	Soil <50 ppm	36, 38 & 39	12	Young	38,900	Entact
5/14/2007	8:36	Soil <50 ppm	36, 38 & 39	26	Young	40,360	Entact
5/14/2007	8:37	Soil <50 ppm	36, 38 & 39	11	Young	39,060	Entact
5/14/2007	8:38	Soil <50 ppm	36, 38 & 39	17	Young	41,920	Entact
5/14/2007	8:40	Soil <50 ppm	36, 38 & 39	26	Young	41,060	Entact
5/14/2007	8:40	Soil <50 ppm	36, 38 & 39	37	Young	40,880	Entact
5/14/2007	8:43	Soil <50 ppm	36, 38 & 39	42	Young	41,060	Entact
5/14/2007	8:45	Soil <50 ppm	36, 38 & 39	35	Young	41,200	Entact
5/14/2007	8:46	Soil <50 ppm	36, 38 & 39	28	Young	41,700	Entact
5/14/2007	8:58	Soil <50 ppm	36, 38 & 39	27	Young	40,500	Entact
5/14/2007	8:59	Soil <50 ppm	36, 38 & 39	12	Young	39,680	Entact
5/14/2007	9:00	Soil <50 ppm	36, 38 & 39	23	Young	38,700	Entact
5/14/2007	9:01	Soil <50 ppm	36, 38 & 39	11	Young	39,320	Entact
5/14/2007	9:11	Soil <50 ppm	36, 38 & 39	17	Young	42,740	Entact
5/14/2007	9:11	Soil <50 ppm	36, 38 & 39	26	Young	41,860	Entact
5/14/2007	9:22	Soil <50 ppm	36, 38 & 39	42	Young	41,760	Entact
5/14/2007	9:23	Soil <50 ppm	36, 38 & 39	37	Young	41,860	Entact
5/14/2007	9:24	Soil <50 ppm	36, 38 & 39	35	Young	41,600	Entact
5/14/2007	9:25	Soil <50 ppm	36, 38 & 39	28	Young	41,640	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/14/2007	9:32	Soil <50 ppm	36, 38 & 39	27	Young	40,880	Entact
5/14/2007	9:32	Soil <50 ppm	36, 38 & 39	12	Young	39,060	Entact
5/14/2007	9:34	Soil <50 ppm	36, 38 & 39	17	Young	42,500	Entact
5/14/2007	9:42	Soil <50 ppm	36, 38 & 39	11	Young	39,740	Entact
5/14/2007	9:43	Soil <50 ppm	36, 38 & 39	26	Young	41,560	Entact
5/14/2007	10:05	Soil <50 ppm	36, 38 & 39	35	Young	41,420	Entact
5/14/2007	10:05	Soil <50 ppm	36, 38 & 39	12	Young	39,020	Entact
5/14/2007	10:05	Soil <50 ppm	36, 38 & 39	23	Young	38,140	Entact
5/14/2007	10:06	Soil <50 ppm	36, 38 & 39	42	Young	40,880	Entact
5/14/2007	10:07	Soil <50 ppm	36, 38 & 39	28	Young	41,480	Entact
5/14/2007	10:07	Soil <50 ppm	36, 38 & 39	17	Young	41,760	Entact
5/14/2007	10:10	Soil <50 ppm	36, 38 & 39	37	Young	41,200	Entact
5/14/2007	10:11	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
5/14/2007	10:15	Soil <50 ppm	36, 38 & 39	11	Young	39,700	Entact
5/14/2007	10:16	Soil <50 ppm	36, 38 & 39	27	Young	41,300	Entact
5/14/2007	10:37	Soil <50 ppm	36, 38 & 39	28	Young	42,600	Entact
5/14/2007	10:38	Soil <50 ppm	36, 38 & 39	23	Young	38,840	Entact
5/14/2007	10:41	Soil <50 ppm	36, 38 & 39	12	Young	39,280	Entact
5/14/2007	10:41	Soil <50 ppm	36, 38 & 39	42	Young	40,840	Entact
5/14/2007	10:46	Soil <50 ppm	36, 38 & 39	17	Young	41,920	Entact
5/14/2007	10:47	Soil <50 ppm	36, 38 & 39	27	Young	41,500	Entact
5/14/2007	10:48	Soil <50 ppm	36, 38 & 39	26	Young	41,740	Entact
5/14/2007	10:48	Soil <50 ppm	36, 38 & 39	37	Young	41,740	Entact
5/14/2007	10:49	Soil <50 ppm	36, 38 & 39	35	Young	42,160	Entact
5/14/2007	10:50	Soil <50 ppm	36, 38 & 39	11	Young	38,900	Entact
5/14/2007	11:14	Soil <50 ppm	36, 38 & 39	23	Young	39,320	Entact
5/14/2007	11:16	Soil <50 ppm	36, 38 & 39	28	Young	42,180	Entact
5/14/2007	11:16	Soil <50 ppm	36, 38 & 39	12	Young	39,160	Entact
5/14/2007	11:16	Soil <50 ppm	36, 38 & 39	17	Young	41,780	Entact
5/14/2007	11:21	Soil <50 ppm	36, 38 & 39	27	Young	41,980	Entact
5/14/2007	11:22	Soil <50 ppm	36, 38 & 39	26	Young	41,780	Entact
5/14/2007	11:24	Soil <50 ppm	36, 38 & 39	37	Young	41,720	Entact
5/14/2007	11:27	Soil <50 ppm	36, 38 & 39	42	Young	41,620	Entact
5/14/2007	11:27	Soil <50 ppm	36, 38 & 39	35	Young	42,180	Entact
5/14/2007	11:28	Soil <50 ppm	36, 38 & 39	11	Young	39,940	Entact
5/14/2007	11:41	Soil <50 ppm	36, 38 & 39	23	Young	39,220	Entact
5/14/2007	11:50	Soil <50 ppm	36, 38 & 39	28	Young	41,360	Entact
5/14/2007	11:50	Soil <50 ppm	36, 38 & 39	17	Young	41,760	Entact
5/14/2007	11:52	Soil <50 ppm	36, 38 & 39	12	Young	39,100	Entact
5/14/2007	11:55	Soil <50 ppm	36, 38 & 39	27	Young	41,860	Entact
5/14/2007	12:03	Soil <50 ppm	36, 38 & 39	42	Young	40,280	Entact
5/14/2007	12:03	Soil <50 ppm	36, 38 & 39	11	Young	39,000	Entact
5/14/2007	12:04	Soil <50 ppm	36, 38 & 39	26	Young	41,300	Entact
5/14/2007	12:05	Soil <50 ppm	36, 38 & 39	23	Young	38,860	Entact
5/14/2007	12:07	Soil <50 ppm	36, 38 & 39	35	Young	42,140	Entact
5/14/2007	12:08	Soil <50 ppm	36, 38 & 39	37	Young	40,380	Entact
5/14/2007	12:24	Soil <50 ppm	36, 38 & 39	28	Young	41,960	Entact
5/14/2007	12:25	Soil <50 ppm	36, 38 & 39	17	Young	42,260	Entact
5/14/2007	12:26	Soil <50 ppm	36, 38 & 39	12	Young	40,180	Entact
5/14/2007	12:28	Soil <50 ppm	36, 38 & 39	26	Young	40,740	Entact
5/14/2007	12:33	Soil <50 ppm	36, 38 & 39	27	Young	40,700	Entact
5/14/2007	12:35	Soil <50 ppm	36, 38 & 39	23	Young	38,160	Entact
5/14/2007	12:37	Soil <50 ppm	36, 38 & 39	35	Young	41,180	Entact
5/14/2007	12:38	Soil <50 ppm	36, 38 & 39	11	Young	40,240	Entact
5/14/2007	12:46	Soil <50 ppm	36, 38 & 39	37	Young	41,020	Entact
5/14/2007	12:48	Soil <50 ppm	36, 38 & 39	42	Young	42,000	Entact
5/14/2007	12:49	Soil <50 ppm	36, 38 & 39	28	Young	42,600	Entact
5/14/2007	12:50	Soil <50 ppm	36, 38 & 39	12	Young	40,120	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/14/2007	12:56	Soil <50 ppm	36, 38 & 39	17	Young	42,540	Entact
5/14/2007	12:58	Soil <50 ppm	36, 38 & 39	26	Young	41,700	Entact
5/14/2007	13:03	Soil <50 ppm	36, 38 & 39	35	Young	42,080	Entact
5/14/2007	13:04	Soil <50 ppm	36, 38 & 39	23	Young	38,240	Entact
5/14/2007	13:05	Soil <50 ppm	36, 38 & 39	27	Young	41,920	Entact
5/14/2007	13:06	Soil <50 ppm	36, 38 & 39	11	Young	39,060	Entact
5/14/2007	13:15	Soil <50 ppm	36, 38 & 39	37	Young	41,000	Entact
5/14/2007	13:18	Soil <50 ppm	36, 38 & 39	28	Young	42,640	Entact
5/14/2007	13:18	Soil <50 ppm	36, 38 & 39	17	Young	42,600	Entact
5/14/2007	13:24	Soil <50 ppm	36, 38 & 39	12	Young	39,880	Entact
5/14/2007	13:25	Soil <50 ppm	36, 38 & 39	42	Young	41,600	Entact
5/14/2007	13:27	Soil <50 ppm	36, 38 & 39	23	Young	39,100	Entact
5/14/2007	13:28	Soil <50 ppm	36, 38 & 39	26	Young	41,820	Entact
5/14/2007	13:38	Soil <50 ppm	36, 38 & 39	35	Young	41,420	Entact
5/14/2007	13:39	Soil <50 ppm	36, 38 & 39	11	Young	39,320	Entact
5/14/2007	13:42	Soil <50 ppm	36, 38 & 39	27	Young	41,880	Entact
5/14/2007	13:44	Soil <50 ppm	36, 38 & 39	37	Young	40,740	Entact
5/14/2007	13:45	Soil <50 ppm	36, 38 & 39	28	Young	41,560	Entact
5/14/2007	13:48	Soil <50 ppm	36, 38 & 39	12	Young	38,900	Entact
5/14/2007	13:52	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
5/14/2007	13:58	Soil <50 ppm	36, 38 & 39	42	Young	41,060	Entact
5/14/2007	13:59	Soil <50 ppm	36, 38 & 39	17	Young	42,580	Entact
5/14/2007	14:04	Soil <50 ppm	36, 38 & 39	23	Young	37,920	Entact
5/14/2007	14:08	Soil <50 ppm	36, 38 & 39	11	Young	39,120	Entact
5/14/2007	14:09	Soil <50 ppm	36, 38 & 39	35	Young	41,640	Entact
5/14/2007	14:09	Soil <50 ppm	36, 38 & 39	27	Young	40,600	Entact
5/14/2007	14:18	Soil <50 ppm	36, 38 & 39	37	Young	40,840	Entact
5/14/2007	14:19	Soil <50 ppm	36, 38 & 39	28	Young	41,500	Entact
5/14/2007	14:25	Soil <50 ppm	36, 38 & 39	12	Young	39,220	Entact
5/14/2007	14:26	Soil <50 ppm	36, 38 & 39	17	Young	42,400	Entact
5/14/2007	14:30	Soil <50 ppm	36, 38 & 39	26	Young	41,840	Entact
5/14/2007	14:31	Soil <50 ppm	36, 38 & 39	42	Young	41,760	Entact
5/14/2007	14:32	Soil <50 ppm	36, 38 & 39	23	Young	39,220	Entact
5/14/2007	14:33	Soil <50 ppm	36, 38 & 39	11	Young	40,360	Entact
5/14/2007	14:36	Soil <50 ppm	36, 38 & 39	35	Young	42,260	Entact
5/14/2007	14:40	Soil <50 ppm	36, 38 & 39	27	Young	40,500	Entact
5/14/2007	14:52	Soil <50 ppm	36, 38 & 39	37	Young	40,560	Entact
5/14/2007	14:52	Soil <50 ppm	36, 38 & 39	28	Young	41,720	Entact
5/14/2007	14:54	Soil <50 ppm	36, 38 & 39	12	Young	39,360	Entact
5/14/2007	14:56	Soil <50 ppm	36, 38 & 39	17	Young	41,760	Entact
5/14/2007	14:57	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
5/14/2007	15:02	Soil <50 ppm	36, 38 & 39	42	Young	40,680	Entact
5/14/2007	15:03	Soil <50 ppm	36, 38 & 39	23	Young	38,220	Entact
5/14/2007	15:05	Soil <50 ppm	36, 38 & 39	11	Young	40,220	Entact
5/14/2007	15:07	Soil <50 ppm	36, 38 & 39	35	Young	42,000	Entact
5/14/2007	15:08	Soil <50 ppm	36, 38 & 39	27	Young	41,020	Entact
5/14/2007	15:24	Soil <50 ppm	36, 38 & 39	17	Young	42,560	Entact
5/14/2007	15:27	Soil <50 ppm	36, 38 & 39	12	Young	39,120	Entact
5/14/2007	15:27	Soil <50 ppm	36, 38 & 39	37	Young	40,860	Entact
5/14/2007	15:28	Soil <50 ppm	36, 38 & 39	28	Young	41,640	Entact
5/14/2007	15:33	Soil <50 ppm	36, 38 & 39	26	Young	40,660	Entact
5/14/2007	15:34	Soil <50 ppm	36, 38 & 39	42	Young	40,860	Entact
5/14/2007	15:36	Soil <50 ppm	36, 38 & 39	11	Young	40,140	Entact
5/14/2007	15:42	Soil <50 ppm	36, 38 & 39	23	Young	38,880	Entact
5/14/2007	15:43	Soil <50 ppm	36, 38 & 39	35	Young	41,600	Entact
5/14/2007	15:53	Soil <50 ppm	36, 38 & 39	27	Young	41,360	Entact
5/14/2007	15:53	Soil <50 ppm	36, 38 & 39	17	Young	41,800	Entact
5/14/2007	15:55	Soil <50 ppm	36, 38 & 39	12	Young	39,080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/14/2007	16:03	Soil <50 ppm	36, 38 & 39	37	Young	40,580	Entact
5/14/2007	16:05	Soil <50 ppm	36, 38 & 39	28	Young	41,340	Entact
5/14/2007	16:13	Soil <50 ppm	36, 38 & 39	42	Young	41,660	Entact
					Daily Total	6,163,380	
5/15/2007	8:01	Soil <50 ppm	36, 38 & 39	12	Young	39,900	Entact
5/15/2007	8:05	Soil <50 ppm	36, 38 & 39	1	Young	39,380	Entact
5/15/2007	8:10	Soil <50 ppm	36, 38 & 39	5	Young	39,520	Entact
5/15/2007	8:31	Soil <50 ppm	36, 38 & 39	26	Young	41,740	Entact
5/15/2007	9:17	Soil <50 ppm	36, 38 & 39	12	Young	39,700	Entact
5/15/2007	9:25	Soil <50 ppm	36, 38 & 39	11	Young	39,360	Entact
5/15/2007	9:26	Soil <50 ppm	36, 38 & 39	5	Young	39,440	Entact
5/15/2007	9:36	Soil <50 ppm	36, 38 & 39	1	Young	38,980	Entact
5/15/2007	9:37	Soil <50 ppm	36, 38 & 39	26	Young	41,260	Entact
5/15/2007	9:37	Soil <50 ppm	36, 38 & 39	27	Young	41,460	Entact
5/15/2007	9:46	Soil <50 ppm	36, 38 & 39	12	Young	38,760	Entact
5/15/2007	9:50	Soil <50 ppm	36, 38 & 39	9	Young	39,120	Entact
5/15/2007	9:57	Soil <50 ppm	36, 38 & 39	8	Young	39,340	Entact
5/15/2007	9:58	Soil <50 ppm	36, 38 & 39	11	Young	40,180	Entact
5/15/2007	10:00	Soil <50 ppm	36, 38 & 39	5	Young	39,500	Entact
5/15/2007	10:11	Soil <50 ppm	36, 38 & 39	1	Young	39,460	Entact
5/15/2007	10:12	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
5/15/2007	10:16	Soil <50 ppm	36, 38 & 39	12	Young	39,660	Entact
5/15/2007	10:19	Soil <50 ppm	36, 38 & 39	27	Young	40,680	Entact
5/15/2007	10:21	Soil <50 ppm	36, 38 & 39	9	Young	39,200	Entact
5/15/2007	10:32	Soil <50 ppm	36, 38 & 39	35	Young	41,860	Entact
5/15/2007	10:40	Soil <50 ppm	36, 38 & 39	11	Young	39,120	Entact
5/15/2007	10:42	Soil <50 ppm	36, 38 & 39	8	Young	38,800	Entact
5/15/2007	10:45	Soil <50 ppm	36, 38 & 39	5	Young	39,460	Entact
5/15/2007	10:51	Soil <50 ppm	36, 38 & 39	37	Young	41,020	Entact
5/15/2007	10:53	Soil <50 ppm	36, 38 & 39	26	Young	41,260	Entact
5/15/2007	10:56	Soil <50 ppm	36, 38 & 39	1	Young	40,320	Entact
5/15/2007	10:56	Soil <50 ppm	36, 38 & 39	12	Young	39,320	Entact
5/15/2007	10:58	Soil <50 ppm	36, 38 & 39	35	Young	41,260	Entact
5/15/2007	10:59	Soil <50 ppm	36, 38 & 39	9	Young	39,000	Entact
5/15/2007	11:00	Soil <50 ppm	36, 38 & 39	27	Young	40,940	Entact
5/15/2007	11:09	Soil <50 ppm	36, 38 & 39	11	Young	39,780	Entact
5/15/2007	11:24	Soil <50 ppm	36, 38 & 39	5	Young	39,180	Entact
5/15/2007	11:27	Soil <50 ppm	36, 38 & 39	37	Young	41,180	Entact
5/15/2007	11:30	Soil <50 ppm	36, 38 & 39	8	Young	39,680	Entact
5/15/2007	11:31	Soil <50 ppm	36, 38 & 39	12	Young	40,060	Entact
5/15/2007	11:33	Soil <50 ppm	36, 38 & 39	26	Young	40,520	Entact
5/15/2007	11:35	Soil <50 ppm	36, 38 & 39	35	Young	40,960	Entact
5/15/2007	11:37	Soil <50 ppm	36, 38 & 39	9	Young	39,260	Entact
5/15/2007	11:41	Soil <50 ppm	36, 38 & 39	11	Young	39,280	Entact
5/15/2007	11:45	Soil <50 ppm	36, 38 & 39	27	Young	41,520	Entact
5/15/2007	11:59	Soil <50 ppm	36, 38 & 39	5	Young	40,080	Entact
5/15/2007	12:00	Soil <50 ppm	36, 38 & 39	37	Young	40,900	Entact
5/15/2007	12:03	Soil <50 ppm	36, 38 & 39	8	Young	38,940	Entact
5/15/2007	12:03	Soil <50 ppm	36, 38 & 39	35	Young	41,620	Entact
5/15/2007	12:06	Soil <50 ppm	36, 38 & 39	12	Young	39,320	Entact
5/15/2007	12:07	Soil <50 ppm	36, 38 & 39	9	Young	39,020	Entact
5/15/2007	12:12	Soil <50 ppm	36, 38 & 39	11	Young	39,620	Entact
5/15/2007	12:12	Soil <50 ppm	36, 38 & 39	27	Young	41,000	Entact
5/15/2007	12:27	Soil <50 ppm	36, 38 & 39	5	Young	38,940	Entact
5/15/2007	12:31	Soil <50 ppm	36, 38 & 39	26	Young	41,780	Entact
5/15/2007	12:36	Soil <50 ppm	36, 38 & 39	8	Young	38,440	Entact
5/15/2007	12:41	Soil <50 ppm	36, 38 & 39	37	Young	41,660	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/15/2007	12:41	Soil <50 ppm	36, 38 & 39	12	Young	39,100	Entact
5/15/2007	12:42	Soil <50 ppm	36, 38 & 39	35	Young	41,340	Entact
5/15/2007	12:44	Soil <50 ppm	36, 38 & 39	9	Young	39,280	Entact
5/15/2007	12:45	Soil <50 ppm	36, 38 & 39	27	Young	41,200	Entact
5/15/2007	12:49	Soil <50 ppm	36, 38 & 39	11	Young	39,660	Entact
5/15/2007	12:59	Soil <50 ppm	36, 38 & 39	26	Young	41,200	Entact
5/15/2007	13:06	Soil <50 ppm	36, 38 & 39	8	Young	39,160	Entact
5/15/2007	13:10	Soil <50 ppm	36, 38 & 39	5	Young	40,260	Entact
5/15/2007	13:14	Soil <50 ppm	36, 38 & 39	37	Young	41,420	Entact
5/15/2007	13:20	Soil <50 ppm	36, 38 & 39	1	Young	39,860	Entact
5/15/2007	13:22	Soil <50 ppm	36, 38 & 39	27	Young	40,920	Entact
5/15/2007	13:25	Soil <50 ppm	36, 38 & 39	9	Young	39,480	Entact
5/15/2007	13:25	Soil <50 ppm	36, 38 & 39	35	Young	41,120	Entact
5/15/2007	13:26	Soil <50 ppm	36, 38 & 39	11	Young	39,160	Entact
5/15/2007	13:27	Soil <50 ppm	36, 38 & 39	12	Young	39,260	Entact
5/15/2007	13:30	Soil <50 ppm	36, 38 & 39	26	Young	41,260	Entact
5/15/2007	13:38	Soil <50 ppm	36, 38 & 39	8	Young	39,260	Entact
5/15/2007	13:41	Soil <50 ppm	36, 38 & 39	5	Young	39,920	Entact
5/15/2007	13:52	Soil <50 ppm	36, 38 & 39	1	Young	39,440	Entact
5/15/2007	13:54	Soil <50 ppm	36, 38 & 39	37	Young	40,940	Entact
5/15/2007	13:56	Soil <50 ppm	36, 38 & 39	9	Young	39,180	Entact
5/15/2007	13:59	Soil <50 ppm	36, 38 & 39	27	Young	41,220	Entact
5/15/2007	13:59	Soil <50 ppm	36, 38 & 39	11	Young	40,160	Entact
5/15/2007	14:00	Soil <50 ppm	36, 38 & 39	35	Young	41,360	Entact
5/15/2007	14:00	Soil <50 ppm	36, 38 & 39	8	Young	38,740	Entact
5/15/2007	14:01	Soil <50 ppm	36, 38 & 39	12	Young	38,980	Entact
5/15/2007	14:02	Soil <50 ppm	36, 38 & 39	26	Young	41,800	Entact
5/15/2007	14:13	Soil <50 ppm	36, 38 & 39	5	Young	40,340	Entact
5/15/2007	14:21	Soil <50 ppm	36, 38 & 39	1	Young	39,360	Entact
5/15/2007	14:26	Soil <50 ppm	36, 38 & 39	37	Young	41,340	Entact
5/15/2007	14:27	Soil <50 ppm	36, 38 & 39	27	Young	41,300	Entact
5/15/2007	14:29	Soil <50 ppm	36, 38 & 39	9	Young	39,860	Entact
5/15/2007	14:30	Soil <50 ppm	36, 38 & 39	11	Young	39,580	Entact
5/15/2007	14:35	Soil <50 ppm	36, 38 & 39	26	Young	41,680	Entact
5/15/2007	14:36	Soil <50 ppm	36, 38 & 39	12	Young	39,180	Entact
5/15/2007	14:40	Soil <50 ppm	36, 38 & 39	8	Young	38,560	Entact
5/15/2007	14:41	Soil <50 ppm	36, 38 & 39	35	Young	41,600	Entact
5/15/2007	14:42	Soil <50 ppm	36, 38 & 39	5	Young	39,320	Entact
5/15/2007	14:50	Soil <50 ppm	36, 38 & 39	1	Young	39,680	Entact
5/15/2007	14:53	Soil <50 ppm	36, 38 & 39	27	Young	41,860	Entact
5/15/2007	14:55	Soil <50 ppm	36, 38 & 39	37	Young	40,600	Entact
5/15/2007	15:00	Soil <50 ppm	36, 38 & 39	9	Young	39,400	Entact
5/15/2007	15:10	Soil <50 ppm	36, 38 & 39	26	Young	41,260	Entact
5/15/2007	15:11	Soil <50 ppm	36, 38 & 39	8	Young	39,120	Entact
5/15/2007	15:12	Soil <50 ppm	36, 38 & 39	11	Young	39,660	Entact
5/15/2007	15:13	Soil <50 ppm	36, 38 & 39	12	Young	38,800	Entact
5/15/2007	15:14	Soil <50 ppm	36, 38 & 39	5	Young	40,000	Entact
5/15/2007	15:15	Soil <50 ppm	36, 38 & 39	35	Young	41,000	Entact
5/15/2007	15:27	Soil <50 ppm	36, 38 & 39	1	Young	39,940	Entact
5/15/2007	15:27	Soil <50 ppm	36, 38 & 39	27	Young	41,520	Entact
5/15/2007	15:28	Soil <50 ppm	36, 38 & 39	37	Young	40,880	Entact
5/15/2007	15:32	Soil <50 ppm	36, 38 & 39	9	Young	39,000	Entact
5/15/2007	15:41	Soil <50 ppm	36, 38 & 39	26	Young	41,940	Entact
5/15/2007	15:42	Soil <50 ppm	36, 38 & 39	11	Young	39,580	Entact
5/15/2007	15:46	Soil <50 ppm	36, 38 & 39	5	Young	39,600	Entact
5/15/2007	15:46	Soil <50 ppm	36, 38 & 39	12	Young	39,600	Entact
5/15/2007	15:52	Soil <50 ppm	36, 38 & 39	8	Young	39,740	Entact
5/15/2007	15:54	Soil <50 ppm	36, 38 & 39	35	Young	41,700	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/15/2007	15:56	Soil <50 ppm	36, 38 & 39	1	Young	39,200	Entact
5/15/2007	16:05	Soil <50 ppm	36, 38 & 39	9	Young	38,780	Entact
5/15/2007	16:09	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/15/2007	16:10	Soil <50 ppm	36, 38 & 39	37	Young	41,160	Entact
5/15/2007	16:17	Soil <50 ppm	36, 38 & 39	26	Young	41,280	Entact
5/15/2007	16:19	Soil <50 ppm	36, 38 & 39	11	Young	39,420	Entact
					Daily Total	4,696,040	
5/16/2007	7:49	Soil <50 ppm	36	27	Young	40,940	Entact
5/16/2007	7:58	Soil <50 ppm	36	8	Young	38,860	Entact
5/16/2007	7:59	Soil <50 ppm	36	1	Young	39,460	Entact
5/16/2007	7:59	Soil <50 ppm	36	9	Young	39,060	Entact
5/16/2007	8:00	Soil <50 ppm	36	5	Young	39,540	Entact
5/16/2007	8:05	Soil <50 ppm	36	26	Young	40,520	Entact
5/16/2007	8:06	Soil <50 ppm	36	37	Young	40,860	Entact
5/16/2007	8:07	Soil <50 ppm	36	6	Young	39,280	Entact
5/16/2007	8:14	Soil <50 ppm	36	11	Young	39,520	Entact
5/16/2007	8:14	Soil <50 ppm	36	35	Young	41,340	Entact
5/16/2007	9:08	Soil <50 ppm	36	27	Young	40,960	Entact
5/16/2007	9:08	Soil <50 ppm	36	8	Young	38,860	Entact
5/16/2007	9:12	Soil <50 ppm	36	9	Young	39,760	Entact
5/16/2007	9:14	Soil <50 ppm	36	5	Young	39,280	Entact
5/16/2007	9:20	Soil <50 ppm	36	1	Young	40,320	Entact
5/16/2007	9:23	Soil <50 ppm	36	26	Young	41,420	Entact
5/16/2007	9:26	Soil <50 ppm	36	11	Young	39,820	Entact
5/16/2007	9:30	Soil <50 ppm	36	35	Young	41,980	Entact
5/16/2007	9:34	Soil <50 ppm	36	37	Young	41,020	Entact
5/16/2007	9:35	Soil <50 ppm	36	6	Young	40,320	Entact
5/16/2007	9:39	Soil <50 ppm	36	8	Young	39,280	Entact
5/16/2007	9:41	Soil <50 ppm	36	9	Young	39,720	Entact
5/16/2007	9:42	Soil <50 ppm	36	27	Young	41,760	Entact
5/16/2007	9:42	Soil <50 ppm	36	5	Young	40,300	Entact
5/16/2007	9:43	Soil <50 ppm	36	26	Young	40,840	Entact
5/16/2007	9:44	Soil <50 ppm	36	1	Young	40,100	Entact
5/16/2007	10:15	Soil <50 ppm	36	11	Young	39,580	Entact
5/16/2007	10:22	Soil <50 ppm	36	35	Young	41,060	Entact
5/16/2007	10:26	Soil <50 ppm	36	37	Young	41,420	Entact
5/16/2007	10:26	Soil <50 ppm	36	9	Young	39,620	Entact
5/16/2007	10:27	Soil <50 ppm	36	6	Young	39,720	Entact
5/16/2007	10:28	Soil <50 ppm	36	8	Young	39,520	Entact
5/16/2007	10:34	Soil <50 ppm	36	27	Young	40,880	Entact
5/16/2007	10:37	Soil <50 ppm	36	5	Young	39,100	Entact
5/16/2007	10:38	Soil <50 ppm	36	1	Young	39,760	Entact
5/16/2007	10:51	Soil <50 ppm	36	26	Young	41,240	Entact
5/16/2007	10:53	Soil <50 ppm	36	11	Young	39,580	Entact
5/16/2007	10:57	Soil <50 ppm	36	35	Young	42,200	Entact
5/16/2007	11:02	Soil <50 ppm	36	37	Young	41,500	Entact
5/16/2007	11:07	Soil <50 ppm	36	9	Young	39,740	Entact
5/16/2007	11:07	Soil <50 ppm	36	8	Young	38,980	Entact
5/16/2007	11:08	Soil <50 ppm	36	6	Young	39,540	Entact
5/16/2007	11:16	Soil <50 ppm	36	27	Young	41,460	Entact
5/16/2007	11:27	Soil <50 ppm	36	1	Young	39,680	Entact
5/16/2007	11:29	Soil <50 ppm	36	26	Young	41,080	Entact
5/16/2007	11:30	Soil <50 ppm	36	11	Young	38,980	Entact
5/16/2007	11:33	Soil <50 ppm	36	5	Young	40,060	Entact
5/16/2007	11:36	Soil <50 ppm	36	37	Young	41,220	Entact
5/16/2007	11:38	Soil <50 ppm	36	9	Young	40,260	Entact
5/16/2007	11:40	Soil <50 ppm	36	35	Young	42,060	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/16/2007	11:49	Soil <50 ppm	36	6	Young	39,500	Entact
5/16/2007	11:50	Soil <50 ppm	36	27	Young	42,000	Entact
5/16/2007	11:56	Soil <50 ppm	36	8	Young	39,700	Entact
5/16/2007	11:58	Soil <50 ppm	36	26	Young	41,440	Entact
5/16/2007	11:58	Soil <50 ppm	36	1	Young	39,820	Entact
5/16/2007	12:08	Soil <50 ppm	36	11	Young	39,980	Entact
5/16/2007	12:09	Soil <50 ppm	36	5	Young	40,080	Entact
5/16/2007	12:11	Soil <50 ppm	36	9	Young	39,760	Entact
5/16/2007	12:13	Soil <50 ppm	36	37	Young	41,860	Entact
5/16/2007	12:13	Soil <50 ppm	36	35	Young	42,380	Entact
5/16/2007	12:16	Soil <50 ppm	36	6	Young	40,280	Entact
5/16/2007	12:16	Soil <50 ppm	36	27	Young	41,420	Entact
5/16/2007	12:27	Soil <50 ppm	36	8	Young	39,140	Entact
5/16/2007	12:27	Soil <50 ppm	36	26	Young	41,420	Entact
5/16/2007	12:34	Soil <50 ppm	36	11	Young	39,480	Entact
5/16/2007	12:39	Soil <50 ppm	36	9	Young	38,800	Entact
5/16/2007	12:40	Soil <50 ppm	36	37	Young	40,960	Entact
5/16/2007	12:41	Soil <50 ppm	36	35	Young	41,500	Entact
5/16/2007	12:43	Soil <50 ppm	36	6	Young	39,760	Entact
5/16/2007	12:47	Soil <50 ppm	36	5	Young	40,320	Entact
5/16/2007	12:57	Soil <50 ppm	36	27	Young	41,440	Entact
5/16/2007	12:57	Soil <50 ppm	36	8	Young	38,860	Entact
5/16/2007	13:04	Soil <50 ppm	36	26	Young	41,280	Entact
5/16/2007	13:10	Soil <50 ppm	36	11	Young	39,840	Entact
5/16/2007	13:10	Soil <50 ppm	36	9	Young	39,260	Entact
5/16/2007	13:19	Soil <50 ppm	36	5	Young	39,040	Entact
5/16/2007	13:21	Soil <50 ppm	36	37	Young	41,180	Entact
5/16/2007	13:22	Soil <50 ppm	36	35	Young	41,660	Entact
5/16/2007	13:34	Soil <50 ppm	36	6	Young	39,480	Entact
5/16/2007	13:35	Soil <50 ppm	36	8	Young	37,760	Entact
5/16/2007	13:36	Soil <50 ppm	36	27	Young	41,780	Entact
5/16/2007	13:36	Soil <50 ppm	36	8	Young	39,380	Entact
5/16/2007	13:36	Soil <50 ppm	36	26	Young	41,520	Entact
5/16/2007	13:39	Soil <50 ppm	36	11	Young	39,160	Entact
5/16/2007	13:43	Soil <50 ppm	36	9	Young	39,740	Entact
5/16/2007	13:56	Soil <50 ppm	36	5	Young	39,120	Entact
5/16/2007	13:57	Soil <50 ppm	36	37	Young	41,720	Entact
5/16/2007	13:58	Soil <50 ppm	36	35	Young	42,220	Entact
5/16/2007	14:02	Soil <50 ppm	36	6	Young	39,600	Entact
5/16/2007	14:06	Soil <50 ppm	36	27	Young	41,760	Entact
5/16/2007	14:06	Soil <50 ppm	36	8	Young	39,480	Entact
5/16/2007	14:07	Soil <50 ppm	36	26	Young	40,760	Entact
5/16/2007	14:12	Soil <50 ppm	36	11	Young	39,320	Entact
5/16/2007	14:12	Soil <50 ppm	36	9	Young	39,200	Entact
5/16/2007	14:28	Soil <50 ppm	36	5	Young	39,340	Entact
5/16/2007	14:29	Soil <50 ppm	36	37	Young	41,040	Entact
5/16/2007	14:35	Soil <50 ppm	36	35	Young	42,300	Entact
5/16/2007	14:36	Soil <50 ppm	36	6	Young	40,420	Entact
5/16/2007	14:40	Soil <50 ppm	36	8	Young	38,400	Entact
5/16/2007	14:40	Soil <50 ppm	36	27	Young	41,260	Entact
5/16/2007	14:41	Soil <50 ppm	36	26	Young	41,520	Entact
5/16/2007	14:47	Soil <50 ppm	36	11	Young	39,900	Entact
5/16/2007	14:48	Soil <50 ppm	36	9	Young	39,740	Entact
5/16/2007	14:58	Soil <50 ppm	36	5	Young	39,960	Entact
5/16/2007	15:00	Soil <50 ppm	36	37	Young	41,000	Entact
5/16/2007	15:00	Soil <50 ppm	36	3	Young	39,800	Entact
5/16/2007	15:00	Soil <50 ppm	36	35	Young	41,660	Entact
5/16/2007	15:06	Soil <50 ppm	36	6	Young	39,420	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/16/2007	15:07	Soil <50 ppm	36	8	Young	38,680	Entact
5/16/2007	15:09	Soil <50 ppm	36	26	Young	40,540	Entact
5/16/2007	15:15	Soil <50 ppm	36	27	Young	41,040	Entact
5/16/2007	15:16	Soil <50 ppm	36	11	Young	39,480	Entact
5/16/2007	15:16	Soil <50 ppm	36	9	Young	39,520	Entact
5/16/2007	15:27	Soil <50 ppm	36	5	Young	39,840	Entact
5/16/2007	15:28	Soil <50 ppm	36	37	Young	41,460	Entact
5/16/2007	15:34	Soil <50 ppm	36	6	Young	40,360	Entact
5/16/2007	15:35	Soil <50 ppm	36	8	Young	39,540	Entact
5/16/2007	15:37	Soil <50 ppm	36	35	Young	41,500	Entact
5/16/2007	15:37	Soil <50 ppm	36	26	Young	40,960	Entact
5/16/2007	15:38	Soil <50 ppm	36	27	Young	41,120	Entact
5/16/2007	15:39	Soil <50 ppm	36	11	Young	38,840	Entact
5/16/2007	15:39	Soil <50 ppm	36	11	Young	38,940	Entact
5/16/2007	15:40	Soil <50 ppm	36	9	Young	38,580	Entact
5/16/2007	15:58	Soil <50 ppm	36	37	Young	41,180	Entact
5/16/2007	15:59	Soil <50 ppm	36	5	Young	39,460	Entact
5/16/2007	16:08	Soil <50 ppm	36	8	Young	39,140	Entact
5/16/2007	16:08	Soil <50 ppm	36	6	Young	40,020	Entact
5/16/2007	16:09	Soil <50 ppm	36	35	Young	41,440	Entact
					Daily Total	5,154,920	
5/17/2007	7:57	Soil <50 ppm	36, 38 & 39	9	Young	38,500	Entact
5/17/2007	7:57	Soil <50 ppm	36, 38 & 39	27	Young	40,800	Entact
5/17/2007	7:58	Soil <50 ppm	36, 38 & 39	26	Young	40,660	Entact
5/17/2007	7:59	Soil <50 ppm	36, 38 & 39	5	Young	39,560	Entact
5/17/2007	8:00	Soil <50 ppm	36, 38 & 39	11	Young	39,300	Entact
5/17/2007	8:00	Soil <50 ppm	36, 38 & 39	37	Young	40,800	Entact
5/17/2007	8:07	Soil <50 ppm	36, 38 & 39	36	Young	42,100	Entact
5/17/2007	8:07	Soil <50 ppm	36, 38 & 39	6	Young	39,100	Entact
5/17/2007	8:09	Soil <50 ppm	36, 38 & 39	8	Young	39,720	Entact
5/17/2007	8:46	Soil <50 ppm	36, 38 & 39	9	Young	39,160	Entact
5/17/2007	8:47	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
5/17/2007	8:47	Soil <50 ppm	36, 38 & 39	5	Young	39,700	Entact
5/17/2007	8:48	Soil <50 ppm	36, 38 & 39	11	Young	39,920	Entact
5/17/2007	8:50	Soil <50 ppm	36, 38 & 39	27	Young	41,180	Entact
5/17/2007	8:51	Soil <50 ppm	36, 38 & 39	37	Young	41,120	Entact
5/17/2007	8:51	Soil <50 ppm	36, 38 & 39	8	Young	39,080	Entact
5/17/2007	8:52	Soil <50 ppm	36, 38 & 39	6	Young	39,840	Entact
5/17/2007	8:52	Soil <50 ppm	36, 38 & 39	36	Young	41,620	Entact
5/17/2007	9:20	Soil <50 ppm	36, 38 & 39	5	Young	39,780	Entact
5/17/2007	9:20	Soil <50 ppm	36, 38 & 39	9	Young	39,680	Entact
5/17/2007	9:23	Soil <50 ppm	36, 38 & 39	37	Young	40,980	Entact
5/17/2007	9:24	Soil <50 ppm	36, 38 & 39	26	Young	41,520	Entact
5/17/2007	9:31	Soil <50 ppm	36, 38 & 39	11	Young	39,180	Entact
5/17/2007	9:33	Soil <50 ppm	36, 38 & 39	27	Young	41,880	Entact
5/17/2007	9:35	Soil <50 ppm	36, 38 & 39	8	Young	39,700	Entact
5/17/2007	9:36	Soil <50 ppm	36, 38 & 39	6	Young	40,380	Entact
5/17/2007	9:36	Soil <50 ppm	36, 38 & 39	36	Young	40,960	Entact
5/17/2007	9:46	Soil <50 ppm	36, 38 & 39	5	Young	39,780	Entact
5/17/2007	9:51	Soil <50 ppm	36, 38 & 39	9	Young	39,640	Entact
5/17/2007	9:56	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
5/17/2007	9:57	Soil <50 ppm	36, 38 & 39	11	Young	39,840	Entact
5/17/2007	9:58	Soil <50 ppm	36, 38 & 39	37	Young	41,160	Entact
5/17/2007	9:59	Soil <50 ppm	36, 38 & 39	8	Young	39,220	Entact
5/17/2007	10:00	Soil <50 ppm	36, 38 & 39	6	Young	39,100	Entact
5/17/2007	10:01	Soil <50 ppm	36, 38 & 39	27	Young	40,600	Entact
5/17/2007	10:05	Soil <50 ppm	36, 38 & 39	36	Young	42,080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/17/2007	10:17	Soil <50 ppm	36, 38 & 39	5	Young	38,960	Entact
5/17/2007	10:19	Soil <50 ppm	36, 38 & 39	9	Young	39,820	Entact
5/17/2007	10:36	Soil <50 ppm	36, 38 & 39	26	Young	40,540	Entact
5/17/2007	10:37	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/17/2007	10:38	Soil <50 ppm	36, 38 & 39	8	Young	38,880	Entact
5/17/2007	10:39	Soil <50 ppm	36, 38 & 39	11	Young	39,840	Entact
5/17/2007	10:40	Soil <50 ppm	36, 38 & 39	37	Young	41,760	Entact
5/17/2007	10:40	Soil <50 ppm	36, 38 & 39	6	Young	40,480	Entact
5/17/2007	10:41	Soil <50 ppm	36, 38 & 39	23	Young	38,040	Entact
5/17/2007	10:53	Soil <50 ppm	36, 38 & 39	36	Young	41,820	Entact
5/17/2007	10:54	Soil <50 ppm	36, 38 & 39	9	Young	39,080	Entact
5/17/2007	10:56	Soil <50 ppm	36, 38 & 39	5	Young	38,980	Entact
5/17/2007	11:04	Soil <50 ppm	36, 38 & 39	26	Young	40,600	Entact
5/17/2007	11:10	Soil <50 ppm	36, 38 & 39	27	Young	41,680	Entact
5/17/2007	11:13	Soil <50 ppm	36, 38 & 39	11	Young	39,300	Entact
5/17/2007	11:20	Soil <50 ppm	36, 38 & 39	37	Young	41,600	Entact
5/17/2007	11:20	Soil <50 ppm	36, 38 & 39	6	Young	39,760	Entact
5/17/2007	11:28	Soil <50 ppm	36, 38 & 39	8	Young	38,940	Entact
5/17/2007	11:33	Soil <50 ppm	36, 38 & 39	23	Young	38,260	Entact
5/17/2007	11:40	Soil <50 ppm	36, 38 & 39	9	Young	38,800	Entact
5/17/2007	11:41	Soil <50 ppm	36, 38 & 39	26	Young	41,480	Entact
5/17/2007	11:43	Soil <50 ppm	36, 38 & 39	27	Young	41,060	Entact
5/17/2007	11:46	Soil <50 ppm	36, 38 & 39	5	Young	39,140	Entact
5/17/2007	11:49	Soil <50 ppm	36, 38 & 39	11	Young	39,000	Entact
5/17/2007	11:50	Soil <50 ppm	36, 38 & 39	37	Young	41,120	Entact
5/17/2007	11:58	Soil <50 ppm	36, 38 & 39	36	Young	41,160	Entact
5/17/2007	12:00	Soil <50 ppm	36, 38 & 39	6	Young	39,580	Entact
5/17/2007	12:02	Soil <50 ppm	36, 38 & 39	23	Young	38,760	Entact
5/17/2007	12:02	Soil <50 ppm	36, 38 & 39	8	Young	39,240	Entact
5/17/2007	12:07	Soil <50 ppm	36, 38 & 39	26	Young	41,440	Entact
5/17/2007	12:10	Soil <50 ppm	36, 38 & 39	9	Young	39,500	Entact
5/17/2007	12:14	Soil <50 ppm	36, 38 & 39	27	Young	40,760	Entact
5/17/2007	12:19	Soil <50 ppm	36, 38 & 39	11	Young	39,820	Entact
5/17/2007	12:20	Soil <50 ppm	36, 38 & 39	5	Young	40,240	Entact
5/17/2007	12:21	Soil <50 ppm	36, 38 & 39	37	Young	40,920	Entact
5/17/2007	12:24	Soil <50 ppm	36, 38 & 39	36	Young	41,800	Entact
5/17/2007	12:28	Soil <50 ppm	36, 38 & 39	6	Young	39,860	Entact
5/17/2007	12:31	Soil <50 ppm	36, 38 & 39	23	Young	38,060	Entact
5/17/2007	12:39	Soil <50 ppm	36, 38 & 39	8	Young	39,520	Entact
5/17/2007	12:46	Soil <50 ppm	36, 38 & 39	26	Young	41,720	Entact
5/17/2007	12:46	Soil <50 ppm	36, 38 & 39	27	Young	41,760	Entact
5/17/2007	12:50	Soil <50 ppm	36, 38 & 39	9	Young	39,560	Entact
5/17/2007	12:53	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
5/17/2007	12:57	Soil <50 ppm	36, 38 & 39	5	Young	40,320	Entact
5/17/2007	12:58	Soil <50 ppm	36, 38 & 39	36	Young	42,120	Entact
5/17/2007	12:59	Soil <50 ppm	36, 38 & 39	37	Young	41,460	Entact
5/17/2007	13:00	Soil <50 ppm	36, 38 & 39	23	Young	38,760	Entact
5/17/2007	13:01	Soil <50 ppm	36, 38 & 39	6	Young	39,060	Entact
5/17/2007	13:04	Soil <50 ppm	36, 38 & 39	8	Young	39,020	Entact
5/17/2007	13:17	Soil <50 ppm	36, 38 & 39	27	Young	42,000	Entact
5/17/2007	13:20	Soil <50 ppm	36, 38 & 39	9	Young	39,820	Entact
5/17/2007	13:23	Soil <50 ppm	36, 38 & 39	26	Young	41,580	Entact
5/17/2007	13:24	Soil <50 ppm	36, 38 & 39	11	Young	39,700	Entact
5/17/2007	13:31	Soil <50 ppm	36, 38 & 39	36	Young	41,040	Entact
5/17/2007	13:31	Soil <50 ppm	36, 38 & 39	37	Young	41,500	Entact
5/17/2007	13:34	Soil <50 ppm	36, 38 & 39	5	Young	39,900	Entact
5/17/2007	13:40	Soil <50 ppm	36, 38 & 39	23	Young	39,240	Entact
5/17/2007	13:41	Soil <50 ppm	36, 38 & 39	6	Young	40,040	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/17/2007	13:49	Soil <50 ppm	36, 38 & 39	8	Young	38,740	Entact
5/17/2007	13:51	Soil <50 ppm	36, 38 & 39	27	Young	41,240	Entact
5/17/2007	13:56	Soil <50 ppm	36, 38 & 39	9	Young	39,120	Entact
5/17/2007	14:05	Soil <50 ppm	36, 38 & 39	11	Young	39,820	Entact
5/17/2007	14:09	Soil <50 ppm	36, 38 & 39	26	Young	41,760	Entact
5/17/2007	14:12	Soil <50 ppm	36, 38 & 39	37	Young	40,520	Entact
5/17/2007	14:15	Soil <50 ppm	36, 38 & 39	36	Young	41,460	Entact
5/17/2007	14:21	Soil <50 ppm	36, 38 & 39	23	Young	37,980	Entact
5/17/2007	14:21	Soil <50 ppm	36, 38 & 39	8	Young	38,440	Entact
5/17/2007	14:24	Soil <50 ppm	36, 38 & 39	5	Young	40,180	Entact
5/17/2007	14:26	Soil <50 ppm	36, 38 & 39	6	Young	39,500	Entact
5/17/2007	14:33	Soil <50 ppm	36, 38 & 39	27	Young	41,460	Entact
5/17/2007	14:35	Soil <50 ppm	36, 38 & 39	9	Young	39,420	Entact
5/17/2007	14:41	Soil <50 ppm	36, 38 & 39	11	Young	38,880	Entact
5/17/2007	14:47	Soil <50 ppm	36, 38 & 39	36	Young	41,800	Entact
5/17/2007	14:50	Soil <50 ppm	36, 38 & 39	26	Young	41,740	Entact
5/17/2007	14:54	Soil <50 ppm	36, 38 & 39	37	Young	41,760	Entact
5/17/2007	14:56	Soil <50 ppm	36, 38 & 39	5	Young	40,300	Entact
5/17/2007	14:58	Soil <50 ppm	36, 38 & 39	23	Young	39,340	Entact
5/17/2007	15:11	Soil <50 ppm	36, 38 & 39	9	Young	39,880	Entact
5/17/2007	15:13	Soil <50 ppm	36, 38 & 39	8	Young	39,020	Entact
5/17/2007	15:14	Soil <50 ppm	36, 38 & 39	6	Young	39,740	Entact
5/17/2007	15:14	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/17/2007	15:20	Soil <50 ppm	36, 38 & 39	11	Young	39,900	Entact
5/17/2007	15:25	Soil <50 ppm	36, 38 & 39	26	Young	40,840	Entact
5/17/2007	15:45	Soil <50 ppm	36, 38 & 39	23	Young	39,280	Entact
5/17/2007	15:47	Soil <50 ppm	36, 38 & 39	37	Young	41,720	Entact
5/17/2007	15:53	Soil <50 ppm	36, 38 & 39	5	Young	40,100	Entact
5/17/2007	15:54	Soil <50 ppm	36, 38 & 39	9	Young	39,220	Entact
5/17/2007	15:55	Soil <50 ppm	36, 38 & 39	8	Young	38,920	Entact
5/17/2007	15:59	Soil <50 ppm	36, 38 & 39	11	Young	39,460	Entact
5/17/2007	16:01	Soil <50 ppm	36, 38 & 39	6	Young	39,080	Entact
5/17/2007	16:02	Soil <50 ppm	36, 38 & 39	26	Young	41,440	Entact
5/17/2007	16:02	Soil <50 ppm	36, 38 & 39	27	Young	40,740	Entact
					Daily Total	5,143,780	
5/18/2007	7:49	Soil <50 ppm	36, 38 & 39	27	Young	41,400	Entact
5/18/2007	7:49	Soil <50 ppm	36, 38 & 39	5	Young	40,100	Entact
5/18/2007	7:50	Soil <50 ppm	36, 38 & 39	26	Young	40,780	Entact
5/18/2007	7:59	Soil <50 ppm	36, 38 & 39	9	Young	38,900	Entact
5/18/2007	8:01	Soil <50 ppm	36, 38 & 39	11	Young	39,320	Entact
5/18/2007	8:01	Soil <50 ppm	36, 38 & 39	37	Young	41,580	Entact
5/18/2007	8:02	Soil <50 ppm	36, 38 & 39	35	Young	42,240	Entact
5/18/2007	8:09	Soil <50 ppm	36, 38 & 39	8	Young	39,220	Entact
5/18/2007	8:33	Soil <50 ppm	36, 38 & 39	5	Young	39,920	Entact
5/18/2007	8:44	Soil <50 ppm	36, 38 & 39	9	Young	38,960	Entact
5/18/2007	8:57	Soil <50 ppm	36, 38 & 39	6	Young	40,100	Entact
5/18/2007	9:00	Soil <50 ppm	36, 38 & 39	8	Young	38,960	Entact
5/18/2007	9:14	Soil <50 ppm	36, 38 & 39	9	Young	39,400	Entact
5/18/2007	9:15	Soil <50 ppm	36, 38 & 39	5	Young	40,280	Entact
5/18/2007	9:33	Soil <50 ppm	36, 38 & 39	6	Young	39,760	Entact
5/18/2007	9:37	Soil <50 ppm	36, 38 & 39	1	Young	39,280	Entact
5/18/2007	9:42	Soil <50 ppm	36, 38 & 39	9	Young	39,360	Entact
5/18/2007	9:43	Soil <50 ppm	36, 38 & 39	5	Young	39,460	Entact
5/18/2007	10:10	Soil <50 ppm	36, 38 & 39	6	Young	40,140	Entact
5/18/2007	10:12	Soil <50 ppm	36, 38 & 39	1	Young	39,620	Entact
5/18/2007	10:19	Soil <50 ppm	36, 38 & 39	9	Young	39,360	Entact
5/18/2007	10:20	Soil <50 ppm	36, 38 & 39	5	Young	39,720	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/18/2007	10:42	Soil <50 ppm	36, 38 & 39	6	Young	40,260	Entact
5/18/2007	10:51	Soil <50 ppm	36, 38 & 39	8	Young	38,400	Entact
5/18/2007	10:53	Soil <50 ppm	36, 38 & 39	20	Young	41,460	Entact
5/18/2007	10:59	Soil <50 ppm	36, 38 & 39	9	Young	39,740	Entact
5/18/2007	11:00	Soil <50 ppm	36, 38 & 39	5	Young	40,020	Entact
5/18/2007	11:22	Soil <50 ppm	36, 38 & 39	8	Young	39,280	Entact
5/18/2007	11:23	Soil <50 ppm	36, 38 & 39	6	Young	39,840	Entact
5/18/2007	11:29	Soil <50 ppm	36, 38 & 39	20	Young	42,240	Entact
5/18/2007	11:31	Soil <50 ppm	36, 38 & 39	11	Young	39,780	Entact
5/18/2007	11:34	Soil <50 ppm	36, 38 & 39	5	Young	40,060	Entact
5/18/2007	11:45	Soil <50 ppm	36, 38 & 39	9	Young	39,920	Entact
5/18/2007	11:54	Soil <50 ppm	36, 38 & 39	37	Young	36,560	Entact
5/18/2007	11:58	Soil <50 ppm	36, 38 & 39	35	Young	42,360	Entact
5/18/2007	12:06	Soil <50 ppm	36, 38 & 39	27	Young	40,660	Entact
5/18/2007	12:08	Soil <50 ppm	36, 38 & 39	8	Young	39,020	Entact
5/18/2007	12:08	Soil <50 ppm	36, 38 & 39	26	Young	41,520	Entact
5/18/2007	12:11	Soil <50 ppm	36, 38 & 39	5	Young	39,900	Entact
5/18/2007	12:13	Soil <50 ppm	36, 38 & 39	11	Young	40,320	Entact
5/18/2007	12:18	Soil <50 ppm	36, 38 & 39	20	Young	42,140	Entact
5/18/2007	12:21	Soil <50 ppm	36, 38 & 39	9	Young	39,140	Entact
5/18/2007	12:27	Soil <50 ppm	36, 38 & 39	6	Young	39,520	Entact
5/18/2007	12:31	Soil <50 ppm	36, 38 & 39	37	Young	41,000	Entact
5/18/2007	12:32	Soil <50 ppm	36, 38 & 39	35	Young	41,640	Entact
5/18/2007	12:40	Soil <50 ppm	36, 38 & 39	27	Young	41,860	Entact
5/18/2007	12:51	Soil <50 ppm	36, 38 & 39	26	Young	41,100	Entact
5/18/2007	12:53	Soil <50 ppm	36, 38 & 39	8	Young	39,020	Entact
5/18/2007	13:00	Soil <50 ppm	36, 38 & 39	20	Young	41,480	Entact
5/18/2007	13:02	Soil <50 ppm	36, 38 & 39	9	Young	39,740	Entact
5/18/2007	13:05	Soil <50 ppm	36, 38 & 39	5	Young	39,440	Entact
5/18/2007	13:08	Soil <50 ppm	36, 38 & 39	11	Young	39,520	Entact
5/18/2007	13:09	Soil <50 ppm	36, 38 & 39	27	Young	41,160	Entact
5/18/2007	13:13	Soil <50 ppm	36, 38 & 39	6	Young	39,600	Entact
5/18/2007	13:14	Soil <50 ppm	36, 38 & 39	35	Young	41,460	Entact
5/18/2007	13:14	Soil <50 ppm	36, 38 & 39	37	Young	40,840	Entact
5/18/2007	13:16	Soil <50 ppm	36, 38 & 39	8	Young	39,300	Entact
5/18/2007	13:17	Soil <50 ppm	36, 38 & 39	26	Young	41,080	Entact
5/18/2007	13:19	Soil <50 ppm	36, 38 & 39	20	Young	41,900	Entact
5/18/2007	13:29	Soil <50 ppm	36, 38 & 39	9	Young	39,040	Entact
5/18/2007	13:29	Soil <50 ppm	36, 38 & 39	5	Young	39,240	Entact
5/18/2007	13:40	Soil <50 ppm	36, 38 & 39	11	Young	39,460	Entact
5/18/2007	13:43	Soil <50 ppm	36, 38 & 39	27	Young	41,820	Entact
5/18/2007	13:45	Soil <50 ppm	36, 38 & 39	6	Young	40,380	Entact
5/18/2007	13:56	Soil <50 ppm	36, 38 & 39	26	Young	41,520	Entact
5/18/2007	13:58	Soil <50 ppm	36, 38 & 39	37	Young	40,640	Entact
5/18/2007	13:59	Soil <50 ppm	36, 38 & 39	35	Young	41,440	Entact
5/18/2007	14:00	Soil <50 ppm	36, 38 & 39	8	Young	39,320	Entact
5/18/2007	14:05	Soil <50 ppm	36, 38 & 39	9	Young	39,700	Entact
5/18/2007	14:07	Soil <50 ppm	36, 38 & 39	5	Young	40,400	Entact
5/18/2007	14:10	Soil <50 ppm	36, 38 & 39	20	Young	41,460	Entact
5/18/2007	14:24	Soil <50 ppm	36, 38 & 39	27	Young	41,980	Entact
5/18/2007	14:25	Soil <50 ppm	36, 38 & 39	6	Young	40,120	Entact
5/18/2007	14:26	Soil <50 ppm	36, 38 & 39	11	Young	39,140	Entact
5/18/2007	14:32	Soil <50 ppm	36, 38 & 39	37	Young	40,560	Entact
5/18/2007	14:34	Soil <50 ppm	36, 38 & 39	8	Young	39,640	Entact
5/18/2007	14:35	Soil <50 ppm	36, 38 & 39	35	Young	42,100	Entact
5/18/2007	14:35	Soil <50 ppm	36, 38 & 39	26	Young	41,260	Entact
5/18/2007	14:40	Soil <50 ppm	36, 38 & 39	9	Young	40,360	Entact
5/18/2007	14:41	Soil <50 ppm	36, 38 & 39	20	Young	42,720	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/18/2007	14:42	Soil <50 ppm	36, 38 & 39	9	Young	39,900	Entact
5/18/2007	14:43	Soil <50 ppm	36, 38 & 39	5	Young	40,400	Entact
5/18/2007	14:52	Soil <50 ppm	36, 38 & 39	11	Young	39,880	Entact
5/18/2007	14:53	Soil <50 ppm	36, 38 & 39	6	Young	40,060	Entact
5/18/2007	14:54	Soil <50 ppm	36, 38 & 39	27	Young	41,780	Entact
5/18/2007	14:56	Soil <50 ppm	36, 38 & 39	8	Young	39,400	Entact
5/18/2007	15:12	Soil <50 ppm	36, 38 & 39	37	Young	41,160	Entact
5/18/2007	15:12	Soil <50 ppm	36, 38 & 39	35	Young	41,380	Entact
5/18/2007	15:14	Soil <50 ppm	36, 38 & 39	26	Young	41,760	Entact
5/18/2007	15:16	Soil <50 ppm	36, 38 & 39	9	Young	38,960	Entact
5/18/2007	15:16	Soil <50 ppm	36, 38 & 39	20	Young	42,360	Entact
5/18/2007	15:19	Soil <50 ppm	36, 38 & 39	5	Young	40,180	Entact
5/18/2007	15:20	Soil <50 ppm	36, 38 & 39	6	Young	40,480	Entact
5/18/2007	15:24	Soil <50 ppm	36, 38 & 39	11	Young	38,880	Entact
5/18/2007	15:26	Soil <50 ppm	36, 38 & 39	27	Young	41,560	Entact
5/18/2007	15:38	Soil <50 ppm	36, 38 & 39	37	Young	40,940	Entact
5/18/2007	15:40	Soil <50 ppm	36, 38 & 39	26	Young	41,880	Entact
5/18/2007	15:49	Soil <50 ppm	36, 38 & 39	9	Young	39,440	Entact
5/18/2007	15:52	Soil <50 ppm	36, 38 & 39	5	Young	39,620	Entact
5/18/2007	15:54	Soil <50 ppm	36, 38 & 39	8	Young	38,560	Entact
5/18/2007	15:55	Soil <50 ppm	36, 38 & 39	11	Young	39,660	Entact
5/18/2007	15:56	Soil <50 ppm	36, 38 & 39	35	Young	41,780	Entact
5/18/2007	15:58	Soil <50 ppm	36, 38 & 39	20	Young	42,220	Entact
5/18/2007	16:04	Soil <50 ppm	36, 38 & 39	27	Young	41,360	Entact
5/18/2007	16:09	Soil <50 ppm	36, 38 & 39	6	Young	40,060	Entact
5/18/2007	8:46	Soil <50 ppm	Area C	26	Young	33,440	Entact
5/18/2007	9:15	Soil <50 ppm	Area C	26	Young	31,700	Entact
5/18/2007	9:44	Soil <50 ppm	Area C	26	Young	34,800	Entact
5/18/2007	10:18	Soil <50 ppm	Area C	26	Young	31,440	Entact
5/18/2007	10:59	Soil <50 ppm	Area C	26	Young	33,320	Entact
5/18/2007	11:29	Soil <50 ppm	Area C	26	Young	29,920	Entact
5/18/2007	8:51	Soil <50 ppm	Area C	11	Young	31,200	Entact
5/18/2007	8:21	Soil <50 ppm	Area C	11	Young	30,320	Entact
5/18/2007	9:49	Soil <50 ppm	Area C	11	Young	32,580	Entact
5/18/2007	10:21	Soil <50 ppm	Area C	11	Young	30,320	Entact
5/18/2007	11:01	Soil <50 ppm	Area C	11	Young	31,320	Entact
5/18/2007	8:40	Soil <50 ppm	Area C	27	Young	31,520	Entact
5/18/2007	9:12	Soil <50 ppm	Area C	27	Young	32,860	Entact
5/18/2007	9:39	Soil <50 ppm	Area C	27	Young	31,940	Entact
5/18/2007	10:09	Soil <50 ppm	Area C	27	Young	31,580	Entact
5/18/2007	10:42	Soil <50 ppm	Area C	27	Young	35,460	Entact
5/18/2007	11:25	Soil <50 ppm	Area C	27	Young	35,420	Entact
5/18/2007	8:56	Soil <50 ppm	Area C	37	Young	30,900	Entact
5/18/2007	9:26	Soil <50 ppm	Area C	37	Young	30,320	Entact
5/18/2007	10:00	Soil <50 ppm	Area C	37	Young	30,860	Entact
5/18/2007	10:32	Soil <50 ppm	Area C	37	Young	31,140	Entact
5/18/2007	11:06	Soil <50 ppm	Area C	37	Young	35,240	Entact
5/18/2007	9:03	Soil <50 ppm	Area C	35	Young	29,000	Entact
5/18/2007	9:30	Soil <50 ppm	Area C	35	Young	30,540	Entact
5/18/2007	10:06	Soil <50 ppm	Area C	35	Young	32,500	Entact
5/18/2007	10:37	Soil <50 ppm	Area C	35	Young	33,500	Entact
5/18/2007	11:14	Soil <50 ppm	Area C	35	Young	33,780	Entact
					Daily Total	5,103,020	
5/19/2007	7:45	Soil <50 ppm	36, 38 & 39	9	Young	39,000	Entact
5/19/2007	7:45	Soil <50 ppm	36, 38 & 39	5	Young	39,580	Entact
5/19/2007	7:46	Soil <50 ppm	36, 38 & 39	17	Young	42,260	Entact
5/19/2007	7:46	Soil <50 ppm	36, 38 & 39	23	Young	38,760	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/19/2007	7:47	Soil <50 ppm	36, 38 & 39	35	Young	42,340	Entact
5/19/2007	7:48	Soil <50 ppm	36, 38 & 39	26	Young	40,900	Entact
5/19/2007	7:49	Soil <50 ppm	36, 38 & 39	8	Young	38,840	Entact
5/19/2007	7:51	Soil <50 ppm	36, 38 & 39	37	Young	41,360	Entact
5/19/2007	7:55	Soil <50 ppm	36, 38 & 39	11	Young	40,060	Entact
5/19/2007	8:19	Soil <50 ppm	36, 38 & 39	9	Young	39,140	Entact
5/19/2007	8:19	Soil <50 ppm	36, 38 & 39	17	Young	42,120	Entact
5/19/2007	8:20	Soil <50 ppm	36, 38 & 39	5	Young	39,620	Entact
5/19/2007	8:21	Soil <50 ppm	36, 38 & 39	35	Young	41,860	Entact
5/19/2007	8:23	Soil <50 ppm	36, 38 & 39	23	Young	38,900	Entact
5/19/2007	8:24	Soil <50 ppm	36, 38 & 39	8	Young	39,000	Entact
5/19/2007	8:25	Soil <50 ppm	36, 38 & 39	26	Young	41,540	Entact
5/19/2007	8:30	Soil <50 ppm	36, 38 & 39	11	Young	39,000	Entact
5/19/2007	8:35	Soil <50 ppm	36, 38 & 39	37	Young	41,660	Entact
5/19/2007	8:45	Soil <50 ppm	36, 38 & 39	9	Young	39,220	Entact
5/19/2007	8:46	Soil <50 ppm	36, 38 & 39	17	Young	42,100	Entact
5/19/2007	8:47	Soil <50 ppm	36, 38 & 39	5	Young	39,960	Entact
5/19/2007	8:48	Soil <50 ppm	36, 38 & 39	35	Young	41,680	Entact
5/19/2007	8:51	Soil <50 ppm	36, 38 & 39	23	Young	38,360	Entact
5/19/2007	8:51	Soil <50 ppm	36, 38 & 39	26	Young	40,680	Entact
5/19/2007	8:52	Soil <50 ppm	36, 38 & 39	8	Young	39,140	Entact
5/19/2007	8:53	Soil <50 ppm	36, 38 & 39	11	Young	39,100	Entact
5/19/2007	8:56	Soil <50 ppm	36, 38 & 39	37	Young	40,820	Entact
5/19/2007	9:11	Soil <50 ppm	36, 38 & 39	5	Young	39,600	Entact
5/19/2007	9:16	Soil <50 ppm	36, 38 & 39	9	Young	38,640	Entact
5/19/2007	9:18	Soil <50 ppm	36, 38 & 39	35	Young	41,420	Entact
5/19/2007	9:19	Soil <50 ppm	36, 38 & 39	23	Young	38,340	Entact
5/19/2007	9:22	Soil <50 ppm	36, 38 & 39	26	Young	40,480	Entact
5/19/2007	9:25	Soil <50 ppm	36, 38 & 39	8	Young	38,500	Entact
5/19/2007	9:31	Soil <50 ppm	36, 38 & 39	11	Young	39,740	Entact
5/19/2007	9:31	Soil <50 ppm	36, 38 & 39	5	Young	39,980	Entact
5/19/2007	9:32	Soil <50 ppm	36, 38 & 39	37	Young	41,120	Entact
5/19/2007	9:35	Soil <50 ppm	36, 38 & 39	35	Young	41,640	Entact
5/19/2007	9:41	Soil <50 ppm	36, 38 & 39	9	Young	39,840	Entact
5/19/2007	9:51	Soil <50 ppm	36, 38 & 39	26	Young	41,700	Entact
5/19/2007	9:51	Soil <50 ppm	36, 38 & 39	6	Young	39,800	Entact
5/19/2007	9:52	Soil <50 ppm	36, 38 & 39	23	Young	39,280	Entact
5/19/2007	9:59	Soil <50 ppm	36, 38 & 39	8	Young	39,120	Entact
5/19/2007	9:59	Soil <50 ppm	36, 38 & 39	11	Young	39,620	Entact
5/19/2007	10:01	Soil <50 ppm	36, 38 & 39	5	Young	40,200	Entact
5/19/2007	10:05	Soil <50 ppm	36, 38 & 39	37	Young	41,580	Entact
5/19/2007	10:09	Soil <50 ppm	36, 38 & 39	9	Young	39,940	Entact
5/19/2007	10:22	Soil <50 ppm	36, 38 & 39	26	Young	41,640	Entact
5/19/2007	10:24	Soil <50 ppm	36, 38 & 39	35	Young	41,660	Entact
5/19/2007	10:26	Soil <50 ppm	36, 38 & 39	6	Young	39,200	Entact
5/19/2007	10:27	Soil <50 ppm	36, 38 & 39	23	Young	38,520	Entact
5/19/2007	10:28	Soil <50 ppm	36, 38 & 39	34	Young	40,680	Entact
5/19/2007	10:29	Soil <50 ppm	36, 38 & 39	5	Young	39,240	Entact
5/19/2007	10:31	Soil <50 ppm	36, 38 & 39	8	Young	39,340	Entact
5/19/2007	10:33	Soil <50 ppm	36, 38 & 39	11	Young	40,260	Entact
5/19/2007	10:33	Soil <50 ppm	36, 38 & 39	37	Young	41,780	Entact
5/19/2007	10:35	Soil <50 ppm	36, 38 & 39	9	Young	38,580	Entact
5/19/2007	10:51	Soil <50 ppm	36, 38 & 39	26	Young	41,120	Entact
5/19/2007	10:51	Soil <50 ppm	36, 38 & 39	6	Young	39,960	Entact
5/19/2007	10:53	Soil <50 ppm	36, 38 & 39	35	Young	41,320	Entact
5/19/2007	10:54	Soil <50 ppm	36, 38 & 39	23	Young	38,280	Entact
5/19/2007	10:54	Soil <50 ppm	36, 38 & 39	34	Young	40,320	Entact
5/19/2007	11:04	Soil <50 ppm	36, 38 & 39	5	Young	40,140	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/19/2007	11:05	Soil <50 ppm	36, 38 & 39	8	Young	39,380	Entact
5/19/2007	11:08	Soil <50 ppm	36, 38 & 39	9	Young	39,160	Entact
5/19/2007	11:17	Soil <50 ppm	36, 38 & 39	11	Young	39,420	Entact
5/19/2007	11:18	Soil <50 ppm	36, 38 & 39	37	Young	41,180	Entact
5/19/2007	11:25	Soil <50 ppm	36, 38 & 39	26	Young	40,640	Entact
5/19/2007	11:27	Soil <50 ppm	36, 38 & 39	35	Young	42,120	Entact
5/19/2007	11:32	Soil <50 ppm	36, 38 & 39	6	Young	39,140	Entact
5/19/2007	11:35	Soil <50 ppm	36, 38 & 39	23	Young	39,220	Entact
5/19/2007	11:35	Soil <50 ppm	36, 38 & 39	5	Young	40,360	Entact
5/19/2007	11:40	Soil <50 ppm	36, 38 & 39	8	Young	39,480	Entact
5/19/2007	11:43	Soil <50 ppm	36, 38 & 39	11	Young	40,320	Entact
5/19/2007	11:44	Soil <50 ppm	36, 38 & 39	34	Young	40,760	Entact
5/19/2007	11:48	Soil <50 ppm	36, 38 & 39	9	Young	39,580	Entact
5/19/2007	11:49	Soil <50 ppm	36, 38 & 39	37	Young	41,000	Entact
5/19/2007	11:57	Soil <50 ppm	36, 38 & 39	26	Young	41,860	Entact
5/19/2007	11:58	Soil <50 ppm	36, 38 & 39	6	Young	40,380	Entact
5/19/2007	12:05	Soil <50 ppm	36, 38 & 39	35	Young	41,480	Entact
5/19/2007	12:07	Soil <50 ppm	36, 38 & 39	5	Young	39,520	Entact
5/19/2007	12:08	Soil <50 ppm	36, 38 & 39	23	Young	38,220	Entact
5/19/2007	12:09	Soil <50 ppm	36, 38 & 39	8	Young	38,800	Entact
5/19/2007	12:25	Soil <50 ppm	36, 38 & 39	37	Young	41,780	Entact
5/19/2007	12:28	Soil <50 ppm	36, 38 & 39	9	Young	39,420	Entact
5/19/2007	12:31	Soil <50 ppm	36, 38 & 39	26	Young	41,620	Entact
5/19/2007	12:33	Soil <50 ppm	36, 38 & 39	34	Young	40,560	Entact
5/19/2007	12:38	Soil <50 ppm	36, 38 & 39	11	Young	40,280	Entact
5/19/2007	12:41	Soil <50 ppm	36, 38 & 39	6	Young	40,100	Entact
5/19/2007	12:43	Soil <50 ppm	36, 38 & 39	5	Young	39,480	Entact
5/19/2007	12:45	Soil <50 ppm	36, 38 & 39	35	Young	42,160	Entact
5/19/2007	12:52	Soil <50 ppm	36, 38 & 39	37	Young	40,680	Entact
5/19/2007	12:57	Soil <50 ppm	36, 38 & 39	8	Young	39,020	Entact
5/19/2007	12:58	Soil <50 ppm	36, 38 & 39	9	Young	39,300	Entact
5/19/2007	12:59	Soil <50 ppm	36, 38 & 39	26	Young	41,220	Entact
5/19/2007	13:02	Soil <50 ppm	36, 38 & 39	34	Young	40,380	Entact
5/19/2007	13:03	Soil <50 ppm	36, 38 & 39	6	Young	39,300	Entact
5/19/2007	13:04	Soil <50 ppm	36, 38 & 39	5	Young	39,300	Entact
5/19/2007	13:07	Soil <50 ppm	36, 38 & 39	35	Young	40,900	Entact
5/19/2007	13:08	Soil <50 ppm	36, 38 & 39	11	Young	39,720	Entact
5/19/2007	13:09	Soil <50 ppm	36, 38 & 39	23	Young	38,740	Entact
5/19/2007	13:21	Soil <50 ppm	36, 38 & 39	8	Young	39,600	Entact
5/19/2007	13:28	Soil <50 ppm	36, 38 & 39	9	Young	39,340	Entact
5/19/2007	13:28	Soil <50 ppm	36, 38 & 39	37	Young	41,820	Entact
5/19/2007	13:29	Soil <50 ppm	36, 38 & 39	26	Young	41,880	Entact
5/19/2007	13:31	Soil <50 ppm	36, 38 & 39	34	Young	40,460	Entact
5/19/2007	13:31	Soil <50 ppm	36, 38 & 39	6	Young	39,880	Entact
5/19/2007	13:32	Soil <50 ppm	36, 38 & 39	5	Young	39,140	Entact
5/19/2007	13:40	Soil <50 ppm	36, 38 & 39	11	Young	40,300	Entact
5/19/2007	13:46	Soil <50 ppm	36, 38 & 39	23	Young	38,740	Entact
5/19/2007	13:46	Soil <50 ppm	36, 38 & 39	8	Young	39,080	Entact
5/19/2007	13:53	Soil <50 ppm	36, 38 & 39	35	Young	42,160	Entact
5/19/2007	13:53	Soil <50 ppm	36, 38 & 39	9	Young	39,840	Entact
5/19/2007	14:10	Soil <50 ppm	36, 38 & 39	5	Young	40,000	Entact
5/19/2007	14:11	Soil <50 ppm	36, 38 & 39	37	Young	41,420	Entact
5/19/2007	14:11	Soil <50 ppm	36, 38 & 39	6	Young	40,120	Entact
5/19/2007	14:12	Soil <50 ppm	36, 38 & 39	26	Young	41,420	Entact
5/19/2007	14:12	Soil <50 ppm	36, 38 & 39	34	Young	40,920	Entact
5/19/2007	14:13	Soil <50 ppm	36, 38 & 39	11	Young	39,360	Entact
5/19/2007	14:24	Soil <50 ppm	36, 38 & 39	23	Young	38,940	Entact
5/19/2007	14:32	Soil <50 ppm	36, 38 & 39	8	Young	39,640	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/19/2007	14:32	Soil <50 ppm	36, 38 & 39	9	Young	39,020	Entact
5/19/2007	14:35	Soil <50 ppm	36, 38 & 39	35	Young	41,900	Entact
5/19/2007	14:36	Soil <50 ppm	36, 38 & 39	6	Young	39,920	Entact
5/19/2007	14:36	Soil <50 ppm	36, 38 & 39	37	Young	41,300	Entact
5/19/2007	14:47	Soil <50 ppm	36, 38 & 39	34	Young	40,480	Entact
5/19/2007	14:47	Soil <50 ppm	36, 38 & 39	26	Young	41,900	Entact
5/19/2007	14:50	Soil <50 ppm	36, 38 & 39	11	Young	40,180	Entact
5/19/2007	14:56	Soil <50 ppm	36, 38 & 39	23	Young	38,760	Entact
5/19/2007	14:57	Soil <50 ppm	36, 38 & 39	5	Young	39,840	Entact
5/19/2007	15:06	Soil <50 ppm	36, 38 & 39	8	Young	38,500	Entact
5/19/2007	15:09	Soil <50 ppm	36, 38 & 39	9	Young	38,580	Entact
5/19/2007	15:09	Soil <50 ppm	36, 38 & 39	35	Young	41,640	Entact
5/19/2007	15:19	Soil <50 ppm	36, 38 & 39	6	Young	39,800	Entact
5/19/2007	15:20	Soil <50 ppm	36, 38 & 39	37	Young	41,140	Entact
5/19/2007	15:34	Soil <50 ppm	36, 38 & 39	34	Young	40,840	Entact
					Daily Total	5,423,420	
5/21/2007	7:42	Soil <50 ppm	36, 38 & 39	5	Young	40,220	Entact
5/21/2007	7:43	Soil <50 ppm	36, 38 & 39	37	Young	41,420	Entact
5/21/2007	7:46	Soil <50 ppm	36, 38 & 39	35	Young	41,080	Entact
5/21/2007	7:49	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
5/21/2007	7:50	Soil <50 ppm	36, 38 & 39	9	Young	38,980	Entact
5/21/2007	7:54	Soil <50 ppm	36, 38 & 39	27	Young	41,800	Entact
5/21/2007	7:55	Soil <50 ppm	36, 38 & 39	23	Young	39,080	Entact
5/21/2007	7:56	Soil <50 ppm	36, 38 & 39	8	Young	38,740	Entact
5/21/2007	7:57	Soil <50 ppm	36, 38 & 39	36	Young	41,460	Entact
5/21/2007	7:58	Soil <50 ppm	36, 38 & 39	6	Young	39,660	Entact
5/21/2007	8:19	Soil <50 ppm	36, 38 & 39	5	Young	40,020	Entact
5/21/2007	8:21	Soil <50 ppm	36, 38 & 39	37	Young	41,080	Entact
5/21/2007	8:27	Soil <50 ppm	36, 38 & 39	35	Young	41,980	Entact
5/21/2007	8:28	Soil <50 ppm	36, 38 & 39	9	Young	39,900	Entact
5/21/2007	8:28	Soil <50 ppm	36, 38 & 39	27	Young	41,940	Entact
5/21/2007	8:30	Soil <50 ppm	36, 38 & 39	23	Young	38,680	Entact
5/21/2007	8:31	Soil <50 ppm	36, 38 & 39	8	Young	39,400	Entact
5/21/2007	8:32	Soil <50 ppm	36, 38 & 39	6	Young	40,180	Entact
5/21/2007	8:35	Soil <50 ppm	36, 38 & 39	26	Young	41,180	Entact
5/21/2007	8:38	Soil <50 ppm	36, 38 & 39	36	Young	42,020	Entact
5/21/2007	8:49	Soil <50 ppm	36, 38 & 39	5	Young	40,060	Entact
5/21/2007	8:50	Soil <50 ppm	36, 38 & 39	37	Young	41,720	Entact
5/21/2007	8:53	Soil <50 ppm	36, 38 & 39	9	Young	38,620	Entact
5/21/2007	8:59	Soil <50 ppm	36, 38 & 39	27	Young	41,660	Entact
5/21/2007	9:07	Soil <50 ppm	36, 38 & 39	23	Young	38,800	Entact
5/21/2007	9:08	Soil <50 ppm	36, 38 & 39	35	Young	41,940	Entact
5/21/2007	9:09	Soil <50 ppm	36, 38 & 39	8	Young	38,620	Entact
5/21/2007	9:09	Soil <50 ppm	36, 38 & 39	6	Young	39,460	Entact
5/21/2007	9:20	Soil <50 ppm	36, 38 & 39	5	Young	39,320	Entact
5/21/2007	9:20	Soil <50 ppm	36, 38 & 39	26	Young	40,740	Entact
5/21/2007	9:28	Soil <50 ppm	36, 38 & 39	37	Young	41,640	Entact
5/21/2007	9:28	Soil <50 ppm	36, 38 & 39	9	Young	39,280	Entact
5/21/2007	9:29	Soil <50 ppm	36, 38 & 39	36	Young	40,820	Entact
5/21/2007	9:41	Soil <50 ppm	36, 38 & 39	35	Young	41,440	Entact
5/21/2007	9:42	Soil <50 ppm	36, 38 & 39	23	Young	38,500	Entact
5/21/2007	9:44	Soil <50 ppm	36, 38 & 39	27	Young	41,520	Entact
5/21/2007	9:44	Soil <50 ppm	36, 38 & 39	8	Young	39,060	Entact
5/21/2007	9:49	Soil <50 ppm	36, 38 & 39	5	Young	38,900	Entact
5/21/2007	9:57	Soil <50 ppm	36, 38 & 39	26	Young	41,040	Entact
5/21/2007	10:00	Soil <50 ppm	36, 38 & 39	6	Young	39,560	Entact
5/21/2007	10:02	Soil <50 ppm	36, 38 & 39	37	Young	40,820	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/21/2007	10:15	Soil <50 ppm	36, 38 & 39	35	Young	41,460	Entact
5/21/2007	10:16	Soil <50 ppm	36, 38 & 39	9	Young	39,780	Entact
5/21/2007	10:17	Soil <50 ppm	36, 38 & 39	27	Young	41,780	Entact
5/21/2007	10:23	Soil <50 ppm	36, 38 & 39	36	Young	41,440	Entact
5/21/2007	10:29	Soil <50 ppm	36, 38 & 39	23	Young	38,540	Entact
5/21/2007	10:29	Soil <50 ppm	36, 38 & 39	8	Young	39,000	Entact
5/21/2007	10:35	Soil <50 ppm	36, 38 & 39	5	Young	39,620	Entact
5/21/2007	10:40	Soil <50 ppm	36, 38 & 39	26	Young	40,840	Entact
5/21/2007	10:42	Soil <50 ppm	36, 38 & 39	37	Young	40,660	Entact
5/21/2007	10:43	Soil <50 ppm	36, 38 & 39	6	Young	40,320	Entact
5/21/2007	10:50	Soil <50 ppm	36, 38 & 39	9	Young	38,920	Entact
5/21/2007	10:51	Soil <50 ppm	36, 38 & 39	35	Young	41,960	Entact
5/21/2007	10:52	Soil <50 ppm	36, 38 & 39	27	Young	41,320	Entact
5/21/2007	11:00	Soil <50 ppm	36, 38 & 39	23	Young	38,900	Entact
5/21/2007	11:07	Soil <50 ppm	36, 38 & 39	36	Young	41,320	Entact
5/21/2007	11:08	Soil <50 ppm	36, 38 & 39	8	Young	39,220	Entact
5/21/2007	11:18	Soil <50 ppm	36, 38 & 39	5	Young	40,660	Entact
5/21/2007	11:18	Soil <50 ppm	36, 38 & 39	5	Young	38,980	Entact
5/21/2007	11:18	Soil <50 ppm	36, 38 & 39	37	Young	41,180	Entact
5/21/2007	11:19	Soil <50 ppm	36, 38 & 39	26	Young	40,920	Entact
5/21/2007	11:33	Soil <50 ppm	36, 38 & 39	9	Young	39,580	Entact
5/21/2007	11:36	Soil <50 ppm	36, 38 & 39	6	Young	39,320	Entact
5/21/2007	11:46	Soil <50 ppm	36, 38 & 39	23	Young	38,860	Entact
5/21/2007	11:48	Soil <50 ppm	36, 38 & 39	35	Young	41,000	Entact
5/21/2007	11:54	Soil <50 ppm	36, 38 & 39	27	Young	40,800	Entact
5/21/2007	11:59	Soil <50 ppm	36, 38 & 39	5	Young	39,580	Entact
5/21/2007	11:59	Soil <50 ppm	36, 38 & 39	37	Young	41,360	Entact
5/21/2007	12:00	Soil <50 ppm	36, 38 & 39	36	Young	41,540	Entact
5/21/2007	12:02	Soil <50 ppm	36, 38 & 39	8	Young	38,480	Entact
5/21/2007	12:03	Soil <50 ppm	36, 38 & 39	26	Young	40,860	Entact
5/21/2007	12:10	Soil <50 ppm	36, 38 & 39	9	Young	39,580	Entact
5/21/2007	12:16	Soil <50 ppm	36, 38 & 39	23	Young	38,760	Entact
5/21/2007	12:17	Soil <50 ppm	36, 38 & 39	6	Young	39,480	Entact
5/21/2007	12:18	Soil <50 ppm	36, 38 & 39	35	Young	41,220	Entact
5/21/2007	12:18	Soil <50 ppm	36, 38 & 39	27	Young	41,000	Entact
5/21/2007	12:20	Soil <50 ppm	36, 38 & 39	5	Young	39,620	Entact
5/21/2007	12:29	Soil <50 ppm	36, 38 & 39	36	Young	42,060	Entact
5/21/2007	12:31	Soil <50 ppm	36, 38 & 39	8	Young	39,140	Entact
5/21/2007	12:36	Soil <50 ppm	36, 38 & 39	26	Young	41,960	Entact
5/21/2007	12:36	Soil <50 ppm	36, 38 & 39	37	Young	41,800	Entact
5/21/2007	12:43	Soil <50 ppm	36, 38 & 39	9	Young	38,920	Entact
5/21/2007	12:46	Soil <50 ppm	36, 38 & 39	23	Young	39,100	Entact
5/21/2007	12:49	Soil <50 ppm	36, 38 & 39	6	Young	39,700	Entact
5/21/2007	12:56	Soil <50 ppm	36, 38 & 39	27	Young	40,640	Entact
5/21/2007	13:00	Soil <50 ppm	36, 38 & 39	35	Young	41,740	Entact
5/21/2007	13:08	Soil <50 ppm	36, 38 & 39	36	Young	41,740	Entact
5/21/2007	13:11	Soil <50 ppm	36, 38 & 39	8	Young	39,560	Entact
5/21/2007	13:16	Soil <50 ppm	36, 38 & 39	5	Young	39,460	Entact
5/21/2007	13:17	Soil <50 ppm	36, 38 & 39	9	Young	39,360	Entact
5/21/2007	13:21	Soil <50 ppm	36, 38 & 39	26	Young	41,340	Entact
5/21/2007	13:24	Soil <50 ppm	36, 38 & 39	37	Young	41,700	Entact
5/21/2007	13:25	Soil <50 ppm	36, 38 & 39	23	Young	38,740	Entact
5/21/2007	13:37	Soil <50 ppm	36, 38 & 39	6	Young	39,920	Entact
5/21/2007	13:39	Soil <50 ppm	36, 38 & 39	35	Young	40,980	Entact
5/21/2007	13:40	Soil <50 ppm	36, 38 & 39	36	Young	41,700	Entact
5/21/2007	13:49	Soil <50 ppm	36, 38 & 39	5	Young	39,300	Entact
5/21/2007	13:54	Soil <50 ppm	36, 38 & 39	8	Young	39,200	Entact
5/21/2007	13:55	Soil <50 ppm	36, 38 & 39	27	Young	41,480	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/21/2007	13:56	Soil <50 ppm	36, 38 & 39	26	Young	41,480	Entact
5/21/2007	13:57	Soil <50 ppm	36, 38 & 39	9	Young	39,260	Entact
5/21/2007	13:59	Soil <50 ppm	36, 38 & 39	37	Young	40,900	Entact
5/21/2007	14:05	Soil <50 ppm	36, 38 & 39	23	Young	38,400	Entact
5/21/2007	14:06	Soil <50 ppm	36, 38 & 39	6	Young	39,460	Entact
5/21/2007	14:08	Soil <50 ppm	36, 38 & 39	35	Young	41,680	Entact
5/21/2007	14:21	Soil <50 ppm	36, 38 & 39	8	Young	38,520	Entact
5/21/2007	14:27	Soil <50 ppm	36, 38 & 39	36	Young	41,300	Entact
5/21/2007	14:30	Soil <50 ppm	36, 38 & 39	5	Young	39,280	Entact
5/21/2007	14:30	Soil <50 ppm	36, 38 & 39	27	Young	40,960	Entact
5/21/2007	14:39	Soil <50 ppm	36, 38 & 39	26	Young	41,900	Entact
5/21/2007	14:39	Soil <50 ppm	36, 38 & 39	23	Young	39,160	Entact
5/21/2007	14:42	Soil <50 ppm	36, 38 & 39	9	Young	39,240	Entact
5/21/2007	14:42	Soil <50 ppm	36, 38 & 39	37	Young	41,100	Entact
5/21/2007	14:51	Soil <50 ppm	36, 38 & 39	35	Young	41,260	Entact
5/21/2007	14:52	Soil <50 ppm	36, 38 & 39	6	Young	39,500	Entact
5/21/2007	15:04	Soil <50 ppm	36, 38 & 39	36	Young	41,420	Entact
5/21/2007	15:09	Soil <50 ppm	36, 38 & 39	8	Young	38,640	Entact
5/21/2007	15:12	Soil <50 ppm	36, 38 & 39	5	Young	40,040	Entact
5/21/2007	15:13	Soil <50 ppm	36, 38 & 39	27	Young	41,580	Entact
5/21/2007	15:30	Soil <50 ppm	36, 38 & 39	9	Young	38,760	Entact
5/21/2007	15:37	Soil <50 ppm	36, 38 & 39	37	Young	40,840	Entact
5/21/2007	15:38	Soil <50 ppm	36, 38 & 39	23	Young	38,760	Entact
5/21/2007	15:39	Soil <50 ppm	36, 38 & 39	26	Young	40,520	Entact
					Daily Total	4,954,620	
5/22/2007	7:50	Soil <50 ppm	28, 38 & 39	37	Young	40,480	Entact
5/22/2007	7:51	Soil <50 ppm	28, 38 & 39	27	Young	41,660	Entact
5/22/2007	7:53	Soil <50 ppm	28, 38 & 39	9	Young	39,960	Entact
5/22/2007	7:54	Soil <50 ppm	28, 38 & 39	11	Young	40,140	Entact
5/22/2007	7:59	Soil <50 ppm	28, 38 & 39	8	Young	39,540	Entact
5/22/2007	8:00	Soil <50 ppm	28, 38 & 39	35	Young	42,040	Entact
5/22/2007	8:00	Soil <50 ppm	28, 38 & 39	26	Young	40,980	Entact
5/22/2007	8:01	Soil <50 ppm	28, 38 & 39	23	Young	38,460	Entact
5/22/2007	8:02	Soil <50 ppm	28, 38 & 39	36	Young	40,940	Entact
5/22/2007	8:05	Soil <50 ppm	28, 38 & 39	6	Young	40,200	Entact
5/22/2007	8:11	Soil <50 ppm	28, 38 & 39	37	Young	40,900	Entact
5/22/2007	8:20	Soil <50 ppm	28, 38 & 39	27	Young	42,000	Entact
5/22/2007	8:22	Soil <50 ppm	28, 38 & 39	9	Young	39,620	Entact
5/22/2007	8:26	Soil <50 ppm	28, 38 & 39	11	Young	40,320	Entact
5/22/2007	8:35	Soil <50 ppm	28, 38 & 39	8	Young	39,500	Entact
5/22/2007	8:37	Soil <50 ppm	28, 38 & 39	35	Young	41,980	Entact
5/22/2007	9:06	Soil <50 ppm	28, 38 & 39	23	Young	37,960	Entact
5/22/2007	9:09	Soil <50 ppm	28, 38 & 39	26	Young	41,520	Entact
5/22/2007	9:16	Soil <50 ppm	28, 38 & 39	36	Young	41,800	Entact
5/22/2007	9:26	Soil <50 ppm	28, 38 & 39	6	Young	39,020	Entact
5/22/2007	9:26	Soil <50 ppm	28, 38 & 39	9	Young	39,880	Entact
5/22/2007	9:28	Soil <50 ppm	28, 38 & 39	37	Young	41,440	Entact
5/22/2007	9:31	Soil <50 ppm	28, 38 & 39	27	Young	41,600	Entact
5/22/2007	9:34	Soil <50 ppm	28, 38 & 39	11	Young	39,560	Entact
5/22/2007	9:37	Soil <50 ppm	28, 38 & 39	8	Young	38,420	Entact
5/22/2007	9:45	Soil <50 ppm	28, 38 & 39	26	Young	41,780	Entact
5/22/2007	9:49	Soil <50 ppm	28, 38 & 39	36	Young	41,860	Entact
5/22/2007	9:52	Soil <50 ppm	28, 38 & 39	35	Young	42,040	Entact
5/22/2007	9:55	Soil <50 ppm	28, 38 & 39	23	Young	38,720	Entact
5/22/2007	9:59	Soil <50 ppm	28, 38 & 39	9	Young	39,260	Entact
5/22/2007	10:07	Soil <50 ppm	28, 38 & 39	6	Young	40,460	Entact
5/22/2007	10:13	Soil <50 ppm	28, 38 & 39	37	Young	40,760	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/22/2007	10:14	Soil <50 ppm	28, 38 & 39	27	Young	41,080	Entact
5/22/2007	10:16	Soil <50 ppm	28, 38 & 39	11	Young	39,880	Entact
5/22/2007	10:23	Soil <50 ppm	28, 38 & 39	8	Young	39,720	Entact
5/22/2007	10:25	Soil <50 ppm	28, 38 & 39	35	Young	41,120	Entact
5/22/2007	10:28	Soil <50 ppm	28, 38 & 39	36	Young	40,880	Entact
5/22/2007	10:28	Soil <50 ppm	28, 38 & 39	26	Young	41,240	Entact
5/22/2007	10:29	Soil <50 ppm	28, 38 & 39	23	Young	39,120	Entact
5/22/2007	10:34	Soil <50 ppm	28, 38 & 39	6	Young	39,360	Entact
5/22/2007	10:41	Soil <50 ppm	28, 38 & 39	27	Young	40,940	Entact
5/22/2007	10:41	Soil <50 ppm	28, 38 & 39	37	Young	41,020	Entact
5/22/2007	10:43	Soil <50 ppm	28, 38 & 39	11	Young	39,800	Entact
5/22/2007	10:44	Soil <50 ppm	28, 38 & 39	8	Young	39,240	Entact
5/22/2007	10:48	Soil <50 ppm	28, 38 & 39	35	Young	41,720	Entact
5/22/2007	10:48	Soil <50 ppm	28, 38 & 39	9	Young	39,400	Entact
5/22/2007	11:06	Soil <50 ppm	28, 38 & 39	26	Young	41,420	Entact
5/22/2007	11:06	Soil <50 ppm	28, 38 & 39	36	Young	41,520	Entact
5/22/2007	11:08	Soil <50 ppm	28, 38 & 39	23	Young	39,020	Entact
5/22/2007	11:18	Soil <50 ppm	28, 38 & 39	6	Young	40,380	Entact
5/22/2007	11:19	Soil <50 ppm	28, 38 & 39	27	Young	41,120	Entact
5/22/2007	11:31	Soil <50 ppm	28, 38 & 39	37	Young	40,500	Entact
5/22/2007	11:35	Soil <50 ppm	28, 38 & 39	9	Young	39,500	Entact
5/22/2007	11:36	Soil <50 ppm	28, 38 & 39	11	Young	39,820	Entact
5/22/2007	11:36	Soil <50 ppm	28, 38 & 39	35	Young	42,320	Entact
5/22/2007	11:46	Soil <50 ppm	28, 38 & 39	26	Young	41,620	Entact
5/22/2007	11:47	Soil <50 ppm	28, 38 & 39	8	Young	39,200	Entact
5/22/2007	11:47	Soil <50 ppm	28, 38 & 39	36	Young	40,960	Entact
5/22/2007	11:48	Soil <50 ppm	28, 38 & 39	6	Young	39,300	Entact
5/22/2007	11:50	Soil <50 ppm	28, 38 & 39	23	Young	38,720	Entact
5/22/2007	11:50	Soil <50 ppm	28, 38 & 39	27	Young	41,080	Entact
5/22/2007	12:02	Soil <50 ppm	28, 38 & 39	9	Young	39,460	Entact
5/22/2007	12:02	Soil <50 ppm	28, 38 & 39	37	Young	41,100	Entact
5/22/2007	12:18	Soil <50 ppm	28, 38 & 39	35	Young	41,620	Entact
5/22/2007	12:18	Soil <50 ppm	28, 38 & 39	26	Young	41,480	Entact
5/22/2007	12:20	Soil <50 ppm	28, 38 & 39	11	Young	40,100	Entact
5/22/2007	12:21	Soil <50 ppm	28, 38 & 39	8	Young	39,540	Entact
5/22/2007	12:23	Soil <50 ppm	28, 38 & 39	23	Young	38,100	Entact
5/22/2007	12:24	Soil <50 ppm	28, 38 & 39	36	Young	41,660	Entact
5/22/2007	12:35	Soil <50 ppm	28, 38 & 39	27	Young	40,620	Entact
5/22/2007	12:36	Soil <50 ppm	28, 38 & 39	6	Young	39,740	Entact
5/22/2007	12:37	Soil <50 ppm	28, 38 & 39	9	Young	38,660	Entact
5/22/2007	12:51	Soil <50 ppm	28, 38 & 39	23	Young	38,280	Entact
5/22/2007	12:52	Soil <50 ppm	28, 38 & 39	8	Young	38,520	Entact
5/22/2007	12:54	Soil <50 ppm	28, 38 & 39	36	Young	42,160	Entact
5/22/2007	12:57	Soil <50 ppm	28, 38 & 39	6	Young	39,120	Entact
5/22/2007	12:58	Soil <50 ppm	28, 38 & 39	27	Young	40,640	Entact
5/22/2007	12:59	Soil <50 ppm	28, 38 & 39	9	Young	38,760	Entact
5/22/2007	13:16	Soil <50 ppm	28, 38 & 39	23	Young	38,700	Entact
5/22/2007	13:20	Soil <50 ppm	28, 38 & 39	8	Young	38,780	Entact
5/22/2007	13:20	Soil <50 ppm	28, 38 & 39	36	Young	41,000	Entact
5/22/2007	13:22	Soil <50 ppm	28, 38 & 39	23	Young	38,400	Entact
5/22/2007	13:30	Soil <50 ppm	28, 38 & 39	27	Young	40,660	Entact
5/22/2007	13:31	Soil <50 ppm	28, 38 & 39	9	Young	38,500	Entact
5/22/2007	13:34	Soil <50 ppm	28, 38 & 39	26	Young	40,700	Entact
5/22/2007	13:54	Soil <50 ppm	28, 38 & 39	37	Young	41,500	Entact
5/22/2007	14:05	Soil <50 ppm	28, 38 & 39	23	Young	38,620	Entact
5/22/2007	14:06	Soil <50 ppm	28, 38 & 39	8	Young	39,040	Entact
5/22/2007	14:09	Soil <50 ppm	28, 38 & 39	27	Young	41,240	Entact
5/22/2007	14:13	Soil <50 ppm	28, 38 & 39	36	Young	41,200	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/22/2007	14:14	Soil <50 ppm	28, 38 & 39	11	Young	39,480	Entact
5/22/2007	14:29	Soil <50 ppm	28, 38 & 39	9	Young	39,460	Entact
5/22/2007	14:30	Soil <50 ppm	28, 38 & 39	35	Young	41,800	Entact
5/22/2007	14:31	Soil <50 ppm	28, 38 & 39	37	Young	41,840	Entact
5/22/2007	14:37	Soil <50 ppm	28, 38 & 39	23	Young	38,000	Entact
5/22/2007	14:39	Soil <50 ppm	28, 38 & 39	6	Young	39,440	Entact
5/22/2007	14:40	Soil <50 ppm	28, 38 & 39	8	Young	38,520	Entact
5/22/2007	14:42	Soil <50 ppm	28, 38 & 39	26	Young	41,180	Entact
5/22/2007	14:54	Soil <50 ppm	28, 38 & 39	27	Young	41,700	Entact
5/22/2007	14:55	Soil <50 ppm	28, 38 & 39	9	Young	39,280	Entact
5/22/2007	14:56	Soil <50 ppm	28, 38 & 39	11	Young	39,720	Entact
5/22/2007	14:57	Soil <50 ppm	28, 38 & 39	36	Young	41,820	Entact
5/22/2007	15:13	Soil <50 ppm	28, 38 & 39	23	Young	38,160	Entact
5/22/2007	15:14	Soil <50 ppm	28, 38 & 39	8	Young	38,740	Entact
5/22/2007	15:14	Soil <50 ppm	28, 38 & 39	35	Young	41,340	Entact
5/22/2007	15:15	Soil <50 ppm	28, 38 & 39	6	Young	39,600	Entact
5/22/2007	15:19	Soil <50 ppm	28, 38 & 39	37	Young	40,740	Entact
5/22/2007	15:21	Soil <50 ppm	28, 38 & 39	26	Young	41,300	Entact
5/22/2007	15:22	Soil <50 ppm	28, 38 & 39	27	Young	41,500	Entact
5/22/2007	15:24	Soil <50 ppm	28, 38 & 39	9	Young	39,440	Entact
5/22/2007	15:25	Soil <50 ppm	28, 38 & 39	11	Young	39,380	Entact
5/22/2007	15:28	Soil <50 ppm	28, 38 & 39	36	Young	40,900	Entact
5/22/2007	15:35	Soil <50 ppm	28, 38 & 39	23	Young	38,940	Entact
5/22/2007	15:45	Soil <50 ppm	28, 38 & 39	35	Young	42,360	Entact
5/22/2007	15:47	Soil <50 ppm	28, 38 & 39	6	Young	40,080	Entact
5/22/2007	15:54	Soil <50 ppm	28, 38 & 39	8	Young	39,360	Entact
5/22/2007	15:58	Soil <50 ppm	28, 38 & 39	27	Young	40,780	Entact
5/22/2007	15:59	Soil <50 ppm	28, 38 & 39	9	Young	38,700	Entact
5/22/2007	15:59	Soil <50 ppm	28, 38 & 39	37	Young	40,860	Entact
5/22/2007	16:01	Soil <50 ppm	28, 38 & 39	26	Young	41,160	Entact
5/22/2007	16:02	Soil <50 ppm	28, 38 & 39	11	Young	39,180	Entact
5/22/2007	12:55	Soil <50 ppm	Area C	35	Young	31,640	Entact
5/22/2007	13:24	Soil <50 ppm	Area C	35	Young	32,920	Entact
5/22/2007	14:09	Soil <50 ppm	Area C	35	Young	24,240	Entact
5/22/2007	13:06	Soil <50 ppm	Area C	11	Young	31,840	Entact
5/22/2007	13:36	Soil <50 ppm	Area C	11	Young	31,200	Entact
5/22/2007	12:50	Soil <50 ppm	Area C	37	Young	30,900	Entact
5/22/2007	13:20	Soil <50 ppm	Area C	37	Young	30,440	Entact
5/22/2007	13:13	Soil <50 ppm	Area C	26	Young	32,520	Entact
					Daily Total	5,114,160	
5/23/2007	7:45	Soil <50 ppm	38 & 39	23	Young	37,940	Entact
5/23/2007	7:50	Soil <50 ppm	38 & 39	11	Young	39,840	Entact
5/23/2007	7:50	Soil <50 ppm	38 & 39	8	Young	39,260	Entact
5/23/2007	7:53	Soil <50 ppm	38 & 39	26	Young	41,640	Entact
5/23/2007	7:53	Soil <50 ppm	38 & 39	12	Young	39,060	Entact
5/23/2007	7:54	Soil <50 ppm	38 & 39	6	Young	39,600	Entact
5/23/2007	7:54	Soil <50 ppm	38 & 39	27	Young	41,840	Entact
5/23/2007	7:55	Soil <50 ppm	38 & 39	37	Young	41,800	Entact
5/23/2007	7:56	Soil <50 ppm	38 & 39	35	Young	41,240	Entact
5/23/2007	8:26	Soil <50 ppm	38 & 39	23	Young	39,160	Entact
5/23/2007	8:27	Soil <50 ppm	38 & 39	8	Young	39,480	Entact
5/23/2007	8:28	Soil <50 ppm	38 & 39	1	Young	39,060	Entact
5/23/2007	8:31	Soil <50 ppm	38 & 39	11	Young	39,840	Entact
5/23/2007	8:31	Soil <50 ppm	38 & 39	26	Young	41,740	Entact
5/23/2007	8:36	Soil <50 ppm	38 & 39	6	Young	39,280	Entact
5/23/2007	8:37	Soil <50 ppm	38 & 39	27	Young	40,500	Entact
5/23/2007	8:38	Soil <50 ppm	38 & 39	37	Young	41,320	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/23/2007	8:49	Soil <50 ppm	38 & 39	12	Young	39,720	Entact
5/23/2007	8:50	Soil <50 ppm	38 & 39	35	Young	41,660	Entact
5/23/2007	9:14	Soil <50 ppm	38 & 39	23	Young	38,960	Entact
5/23/2007	9:14	Soil <50 ppm	38 & 39	8	Young	39,440	Entact
5/23/2007	9:17	Soil <50 ppm	38 & 39	1	Young	39,960	Entact
5/23/2007	9:19	Soil <50 ppm	38 & 39	11	Young	39,760	Entact
5/23/2007	9:22	Soil <50 ppm	38 & 39	26	Young	40,680	Entact
5/23/2007	9:24	Soil <50 ppm	38 & 39	37	Young	40,760	Entact
5/23/2007	9:25	Soil <50 ppm	38 & 39	6	Young	39,220	Entact
5/23/2007	9:30	Soil <50 ppm	38 & 39	27	Young	41,480	Entact
5/23/2007	9:31	Soil <50 ppm	38 & 39	35	Young	41,940	Entact
5/23/2007	9:31	Soil <50 ppm	38 & 39	12	Young	39,720	Entact
5/23/2007	9:51	Soil <50 ppm	38 & 39	1	Young	39,840	Entact
5/23/2007	9:52	Soil <50 ppm	38 & 39	8	Young	38,580	Entact
5/23/2007	9:55	Soil <50 ppm	38 & 39	23	Young	38,220	Entact
5/23/2007	9:59	Soil <50 ppm	38 & 39	11	Young	38,960	Entact
5/23/2007	10:00	Soil <50 ppm	38 & 39	26	Young	41,240	Entact
5/23/2007	10:03	Soil <50 ppm	38 & 39	6	Young	39,860	Entact
5/23/2007	10:04	Soil <50 ppm	38 & 39	37	Young	41,400	Entact
5/23/2007	10:04	Soil <50 ppm	38 & 39	27	Young	41,340	Entact
5/23/2007	10:07	Soil <50 ppm	38 & 39	35	Young	41,840	Entact
5/23/2007	10:09	Soil <50 ppm	38 & 39	12	Young	40,240	Entact
5/23/2007	10:25	Soil <50 ppm	38 & 39	8	Young	39,520	Entact
5/23/2007	10:26	Soil <50 ppm	38 & 39	11	Young	39,360	Entact
5/23/2007	10:27	Soil <50 ppm	38 & 39	23	Young	38,600	Entact
5/23/2007	10:30	Soil <50 ppm	38 & 39	27	Young	41,220	Entact
5/23/2007	10:30	Soil <50 ppm	38 & 39	37	Young	40,980	Entact
5/23/2007	10:37	Soil <50 ppm	38 & 39	26	Young	40,880	Entact
5/23/2007	10:37	Soil <50 ppm	38 & 39	1	Young	39,180	Entact
5/23/2007	10:40	Soil <50 ppm	38 & 39	35	Young	41,520	Entact
5/23/2007	10:41	Soil <50 ppm	38 & 39	12	Young	39,220	Entact
5/23/2007	10:44	Soil <50 ppm	38 & 39	6	Young	40,060	Entact
5/23/2007	11:02	Soil <50 ppm	38 & 39	11	Young	39,380	Entact
5/23/2007	11:03	Soil <50 ppm	38 & 39	23	Young	39,360	Entact
5/23/2007	11:04	Soil <50 ppm	38 & 39	8	Young	39,000	Entact
5/23/2007	11:11	Soil <50 ppm	38 & 39	1	Young	38,320	Entact
5/23/2007	11:12	Soil <50 ppm	38 & 39	26	Young	40,640	Entact
5/23/2007	11:12	Soil <50 ppm	38 & 39	27	Young	41,160	Entact
5/23/2007	11:13	Soil <50 ppm	38 & 39	37	Young	41,780	Entact
5/23/2007	11:14	Soil <50 ppm	38 & 39	35	Young	41,060	Entact
5/23/2007	11:16	Soil <50 ppm	38 & 39	1	Young	40,300	Entact
5/23/2007	11:16	Soil <50 ppm	38 & 39	12	Young	39,720	Entact
5/23/2007	11:17	Soil <50 ppm	38 & 39	6	Young	39,600	Entact
5/23/2007	11:28	Soil <50 ppm	38 & 39	23	Young	38,780	Entact
5/23/2007	11:29	Soil <50 ppm	38 & 39	11	Young	39,560	Entact
5/23/2007	11:30	Soil <50 ppm	38 & 39	8	Young	39,520	Entact
5/23/2007	11:34	Soil <50 ppm	38 & 39	26	Young	41,380	Entact
5/23/2007	11:37	Soil <50 ppm	38 & 39	37	Young	40,660	Entact
5/23/2007	11:41	Soil <50 ppm	38 & 39	27	Young	40,780	Entact
5/23/2007	11:48	Soil <50 ppm	38 & 39	1	Young	39,580	Entact
5/23/2007	11:50	Soil <50 ppm	38 & 39	12	Young	40,220	Entact
5/23/2007	11:51	Soil <50 ppm	38 & 39	35	Young	42,180	Entact
5/23/2007	11:57	Soil <50 ppm	38 & 39	23	Young	38,920	Entact
5/23/2007	11:58	Soil <50 ppm	38 & 39	6	Young	39,820	Entact
5/23/2007	12:15	Soil <50 ppm	38 & 39	11	Young	39,440	Entact
5/23/2007	12:20	Soil <50 ppm	38 & 39	26	Young	41,200	Entact
5/23/2007	12:21	Soil <50 ppm	38 & 39	8	Young	39,220	Entact
5/23/2007	12:21	Soil <50 ppm	38 & 39	27	Young	41,080	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/23/2007	12:25	Soil <50 ppm	38 & 39	37	Young	40,840	Entact
5/23/2007	12:33	Soil <50 ppm	38 & 39	35	Young	41,900	Entact
5/23/2007	12:34	Soil <50 ppm	38 & 39	1	Young	39,780	Entact
5/23/2007	12:36	Soil <50 ppm	38 & 39	12	Young	40,000	Entact
5/23/2007	12:53	Soil <50 ppm	38 & 39	11	Young	39,760	Entact
5/23/2007	12:53	Soil <50 ppm	38 & 39	8	Young	38,840	Entact
5/23/2007	12:54	Soil <50 ppm	38 & 39	23	Young	38,480	Entact
5/23/2007	12:55	Soil <50 ppm	38 & 39	6	Young	40,440	Entact
5/23/2007	12:55	Soil <50 ppm	38 & 39	26	Young	40,840	Entact
5/23/2007	12:56	Soil <50 ppm	38 & 39	27	Young	41,000	Entact
5/23/2007	12:59	Soil <50 ppm	38 & 39	37	Young	41,360	Entact
5/23/2007	13:08	Soil <50 ppm	38 & 39	1	Young	39,620	Entact
5/23/2007	13:10	Soil <50 ppm	38 & 39	12	Young	39,420	Entact
5/23/2007	13:11	Soil <50 ppm	38 & 39	35	Young	41,380	Entact
5/23/2007	13:23	Soil <50 ppm	38 & 39	11	Young	40,240	Entact
5/23/2007	13:28	Soil <50 ppm	38 & 39	26	Young	41,500	Entact
5/23/2007	13:28	Soil <50 ppm	38 & 39	6	Young	39,920	Entact
5/23/2007	13:29	Soil <50 ppm	38 & 39	27	Young	40,740	Entact
5/23/2007	13:30	Soil <50 ppm	38 & 39	23	Young	38,380	Entact
5/23/2007	13:48	Soil <50 ppm	38 & 39	37	Young	40,420	Entact
5/23/2007	13:50	Soil <50 ppm	38 & 39	8	Young	38,840	Entact
5/23/2007	13:51	Soil <50 ppm	38 & 39	35	Young	41,780	Entact
5/23/2007	13:54	Soil <50 ppm	38 & 39	12	Young	39,880	Entact
5/23/2007	13:56	Soil <50 ppm	38 & 39	1	Young	40,060	Entact
5/23/2007	13:59	Soil <50 ppm	38 & 39	11	Young	39,960	Entact
5/23/2007	14:10	Soil <50 ppm	38 & 39	26	Young	40,720	Entact
5/23/2007	14:11	Soil <50 ppm	38 & 39	6	Young	39,400	Entact
5/23/2007	14:16	Soil <50 ppm	38 & 39	23	Young	38,660	Entact
5/23/2007	14:17	Soil <50 ppm	38 & 39	27	Young	41,340	Entact
5/23/2007	14:18	Soil <50 ppm	38 & 39	8	Young	39,140	Entact
5/23/2007	14:34	Soil <50 ppm	38 & 39	1	Young	39,180	Entact
5/23/2007	14:37	Soil <50 ppm	38 & 39	37	Young	41,480	Entact
5/23/2007	14:38	Soil <50 ppm	38 & 39	35	Young	41,860	Entact
5/23/2007	14:39	Soil <50 ppm	38 & 39	11	Young	39,140	Entact
5/23/2007	14:39	Soil <50 ppm	38 & 39	26	Young	40,700	Entact
5/23/2007	14:40	Soil <50 ppm	38 & 39	12	Young	38,980	Entact
5/23/2007	14:41	Soil <50 ppm	38 & 39	6	Young	39,660	Entact
5/23/2007	14:42	Soil <50 ppm	38 & 39	23	Young	39,180	Entact
5/23/2007	14:45	Soil <50 ppm	38 & 39	27	Young	40,580	Entact
5/23/2007	14:59	Soil <50 ppm	38 & 39	8	Young	39,280	Entact
5/23/2007	15:10	Soil <50 ppm	38 & 39	1	Young	39,580	Entact
5/23/2007	15:16	Soil <50 ppm	38 & 39	12	Young	38,880	Entact
5/23/2007	15:21	Soil <50 ppm	38 & 39	11	Young	39,020	Entact
5/23/2007	15:22	Soil <50 ppm	38 & 39	35	Young	41,580	Entact
5/23/2007	15:23	Soil <50 ppm	38 & 39	37	Young	41,860	Entact
5/23/2007	15:25	Soil <50 ppm	38 & 39	26	Young	40,520	Entact
5/23/2007	15:28	Soil <50 ppm	38 & 39	6	Young	39,400	Entact
5/23/2007	15:31	Soil <50 ppm	38 & 39	23	Young	38,640	Entact
5/23/2007	15:43	Soil <50 ppm	38 & 39	27	Young	40,600	Entact
5/23/2007	15:44	Soil <50 ppm	38 & 39	8	Young	39,380	Entact
5/23/2007	15:44	Soil <50 ppm	38 & 39	12	Young	39,900	Entact
5/23/2007	15:47	Soil <50 ppm	38 & 39	1	Young	39,280	Entact
5/23/2007	15:52	Soil <50 ppm	38 & 39	11	Young	38,940	Entact
5/23/2007	15:56	Soil <50 ppm	38 & 39	35	Young	41,040	Entact
5/23/2007	16:02	Soil <50 ppm	38 & 39	37	Young	40,580	Entact
5/23/2007	16:03	Soil <50 ppm	38 & 39	26	Young	41,520	Entact
5/23/2007	16:05	Soil <50 ppm	38 & 39	6	Young	39,700	Entact
5/23/2007	16:16	Soil <50 ppm	38 & 39	27	Young	42,000	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/23/2007	16:16	Soil <50 ppm	38 & 39	8	Young	39,560	Entact
5/23/2007	16:17	Soil <50 ppm	38 & 39	23	Young	38,720	Entact
5/23/2007	16:19	Soil <50 ppm	38 & 39	1	Young	39,620	Entact
5/23/2007	16:26	Soil <50 ppm	38 & 39	12	Young	39,280	Entact
5/23/2007	16:28	Soil <50 ppm	38 & 39	11	Young	39,620	Entact
					Daily Total	5,534,520	
5/24/2007	8:23	Soil <50 ppm	38 & 39	9	Young	39,080	Entact
5/24/2007	8:24	Soil <50 ppm	38 & 39	8	Young	38,740	Entact
5/24/2007	8:26	Soil <50 ppm	38 & 39	35	Young	41,140	Entact
5/24/2007	8:26	Soil <50 ppm	38 & 39	36	Young	40,940	Entact
5/24/2007	8:27	Soil <50 ppm	38 & 39	27	Young	41,220	Entact
5/24/2007	8:29	Soil <50 ppm	38 & 39	17	Young	42,100	Entact
5/24/2007	8:31	Soil <50 ppm	38 & 39	34	Young	41,640	Entact
5/24/2007	8:37	Soil <50 ppm	38 & 39	26	Young	40,800	Entact
5/24/2007	8:39	Soil <50 ppm	38 & 39	37	Young	40,720	Entact
5/24/2007	8:48	Soil <50 ppm	38 & 39	11	Young	39,920	Entact
5/24/2007	8:55	Soil <50 ppm	38 & 39	9	Young	39,900	Entact
5/24/2007	8:56	Soil <50 ppm	38 & 39	8	Young	39,640	Entact
5/24/2007	9:05	Soil <50 ppm	38 & 39	17	Young	42,800	Entact
5/24/2007	9:06	Soil <50 ppm	38 & 39	27	Young	41,520	Entact
5/24/2007	9:06	Soil <50 ppm	38 & 39	35	Young	41,100	Entact
5/24/2007	9:09	Soil <50 ppm	38 & 39	26	Young	41,540	Entact
5/24/2007	9:10	Soil <50 ppm	38 & 39	36	Young	40,780	Entact
5/24/2007	9:10	Soil <50 ppm	38 & 39	34	Young	40,820	Entact
5/24/2007	9:11	Soil <50 ppm	38 & 39	37	Young	40,880	Entact
5/24/2007	9:13	Soil <50 ppm	38 & 39	11	Young	40,320	Entact
5/24/2007	9:25	Soil <50 ppm	38 & 39	9	Young	39,400	Entact
5/24/2007	9:38	Soil <50 ppm	38 & 39	8	Young	39,420	Entact
5/24/2007	9:39	Soil <50 ppm	38 & 39	27	Young	41,660	Entact
5/24/2007	9:39	Soil <50 ppm	38 & 39	35	Young	41,560	Entact
5/24/2007	9:40	Soil <50 ppm	38 & 39	17	Young	41,980	Entact
5/24/2007	9:41	Soil <50 ppm	38 & 39	26	Young	41,240	Entact
5/24/2007	9:42	Soil <50 ppm	38 & 39	37	Young	41,380	Entact
5/24/2007	9:43	Soil <50 ppm	38 & 39	34	Young	41,340	Entact
5/24/2007	9:50	Soil <50 ppm	38 & 39	11	Young	40,080	Entact
5/24/2007	9:56	Soil <50 ppm	38 & 39	9	Young	39,960	Entact
5/24/2007	10:01	Soil <50 ppm	38 & 39	36	Young	40,900	Entact
5/24/2007	10:10	Soil <50 ppm	38 & 39	27	Young	41,440	Entact
5/24/2007	10:10	Soil <50 ppm	38 & 39	17	Young	41,960	Entact
5/24/2007	10:11	Soil <50 ppm	38 & 39	8	Young	39,300	Entact
5/24/2007	10:11	Soil <50 ppm	38 & 39	26	Young	41,600	Entact
5/24/2007	10:16	Soil <50 ppm	38 & 39	34	Young	40,500	Entact
5/24/2007	10:16	Soil <50 ppm	38 & 39	35	Young	41,220	Entact
5/24/2007	10:22	Soil <50 ppm	38 & 39	37	Young	41,800	Entact
5/24/2007	10:24	Soil <50 ppm	38 & 39	11	Young	39,060	Entact
5/24/2007	10:29	Soil <50 ppm	38 & 39	9	Young	38,620	Entact
5/24/2007	10:30	Soil <50 ppm	38 & 39	36	Young	40,740	Entact
5/24/2007	10:41	Soil <50 ppm	38 & 39	26	Young	41,360	Entact
5/24/2007	10:46	Soil <50 ppm	38 & 39	8	Young	39,220	Entact
5/24/2007	10:47	Soil <50 ppm	38 & 39	17	Young	42,260	Entact
5/24/2007	10:47	Soil <50 ppm	38 & 39	27	Young	41,800	Entact
5/24/2007	10:48	Soil <50 ppm	38 & 39	34	Young	40,880	Entact
5/24/2007	10:53	Soil <50 ppm	38 & 39	37	Young	40,480	Entact
5/24/2007	11:00	Soil <50 ppm	38 & 39	35	Young	41,580	Entact
5/24/2007	11:04	Soil <50 ppm	38 & 39	36	Young	41,520	Entact
5/24/2007	11:05	Soil <50 ppm	38 & 39	11	Young	40,280	Entact
5/24/2007	11:09	Soil <50 ppm	38 & 39	9	Young	39,540	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/24/2007	11:10	Soil <50 ppm	38 & 39	26	Young	40,640	Entact
5/24/2007	11:18	Soil <50 ppm	38 & 39	8	Young	39,540	Entact
5/24/2007	11:23	Soil <50 ppm	38 & 39	17	Young	41,860	Entact
5/24/2007	11:24	Soil <50 ppm	38 & 39	34	Young	40,520	Entact
5/24/2007	11:24	Soil <50 ppm	38 & 39	35	Young	41,260	Entact
5/24/2007	11:25	Soil <50 ppm	38 & 39	27	Young	41,760	Entact
5/24/2007	11:29	Soil <50 ppm	38 & 39	37	Young	41,540	Entact
5/24/2007	11:30	Soil <50 ppm	38 & 39	35	Young	41,760	Entact
5/24/2007	11:41	Soil <50 ppm	38 & 39	11	Young	39,660	Entact
5/24/2007	11:44	Soil <50 ppm	38 & 39	36	Young	40,920	Entact
5/24/2007	11:44	Soil <50 ppm	38 & 39	17	Young	41,400	Entact
5/24/2007	11:49	Soil <50 ppm	38 & 39	9	Young	39,100	Entact
5/24/2007	11:50	Soil <50 ppm	38 & 39	8	Young	38,400	Entact
5/24/2007	11:51	Soil <50 ppm	38 & 39	26	Young	41,780	Entact
5/24/2007	11:51	Soil <50 ppm	38 & 39	27	Young	41,620	Entact
5/24/2007	11:58	Soil <50 ppm	38 & 39	37	Young	41,360	Entact
5/24/2007	12:00	Soil <50 ppm	38 & 39	34	Young	41,200	Entact
5/24/2007	12:05	Soil <50 ppm	38 & 39	27	Young	41,700	Entact
5/24/2007	12:07	Soil <50 ppm	38 & 39	11	Young	40,260	Entact
5/24/2007	12:09	Soil <50 ppm	38 & 39	35	Young	41,140	Entact
5/24/2007	12:10	Soil <50 ppm	38 & 39	36	Young	41,380	Entact
5/24/2007	12:20	Soil <50 ppm	38 & 39	9	Young	39,840	Entact
5/24/2007	12:28	Soil <50 ppm	38 & 39	26	Young	41,200	Entact
5/24/2007	12:28	Soil <50 ppm	38 & 39	37	Young	40,620	Entact
5/24/2007	12:29	Soil <50 ppm	38 & 39	34	Young	41,340	Entact
5/24/2007	12:30	Soil <50 ppm	38 & 39	17	Young	41,680	Entact
5/24/2007	12:31	Soil <50 ppm	38 & 39	8	Young	38,460	Entact
5/24/2007	12:32	Soil <50 ppm	38 & 39	27	Young	41,540	Entact
5/24/2007	12:34	Soil <50 ppm	38 & 39	11	Young	39,320	Entact
5/24/2007	12:38	Soil <50 ppm	38 & 39	36	Young	41,680	Entact
5/24/2007	12:46	Soil <50 ppm	38 & 39	9	Young	39,920	Entact
5/24/2007	12:47	Soil <50 ppm	38 & 39	35	Young	41,740	Entact
5/24/2007	12:58	Soil <50 ppm	38 & 39	26	Young	41,320	Entact
5/24/2007	13:00	Soil <50 ppm	38 & 39	37	Young	41,140	Entact
5/24/2007	13:02	Soil <50 ppm	38 & 39	34	Young	41,000	Entact
5/24/2007	13:02	Soil <50 ppm	38 & 39	17	Young	42,300	Entact
5/24/2007	13:10	Soil <50 ppm	38 & 39	11	Young	39,200	Entact
5/24/2007	13:14	Soil <50 ppm	38 & 39	27	Young	41,880	Entact
5/24/2007	13:16	Soil <50 ppm	38 & 39	8	Young	39,080	Entact
5/24/2007	13:19	Soil <50 ppm	38 & 39	9	Young	39,900	Entact
5/24/2007	13:19	Soil <50 ppm	38 & 39	26	Young	41,720	Entact
5/24/2007	13:23	Soil <50 ppm	38 & 39	36	Young	41,760	Entact
5/24/2007	13:25	Soil <50 ppm	38 & 39	35	Young	41,140	Entact
5/24/2007	13:27	Soil <50 ppm	38 & 39	37	Young	40,680	Entact
5/24/2007	13:31	Soil <50 ppm	38 & 39	34	Young	41,240	Entact
5/24/2007	13:34	Soil <50 ppm	38 & 39	17	Young	42,260	Entact
5/24/2007	13:34	Soil <50 ppm	38 & 39	11	Young	39,740	Entact
5/24/2007	13:41	Soil <50 ppm	38 & 39	27	Young	41,680	Entact
5/24/2007	13:48	Soil <50 ppm	38 & 39	9	Young	39,720	Entact
5/24/2007	14:00	Soil <50 ppm	38 & 39	8	Young	39,160	Entact
5/24/2007	14:01	Soil <50 ppm	38 & 39	35	Young	41,540	Entact
5/24/2007	14:02	Soil <50 ppm	38 & 39	37	Young	41,020	Entact
5/24/2007	14:10	Soil <50 ppm	38 & 39	26	Young	41,880	Entact
5/24/2007	14:18	Soil <50 ppm	38 & 39	36	Young	41,400	Entact
5/24/2007	14:28	Soil <50 ppm	38 & 39	11	Young	39,980	Entact
5/24/2007	14:29	Soil <50 ppm	38 & 39	34	Young	40,960	Entact
5/24/2007	14:31	Soil <50 ppm	38 & 39	27	Young	41,440	Entact
5/24/2007	14:33	Soil <50 ppm	38 & 39	17	Young	42,700	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/24/2007	14:34	Soil <50 ppm	38 & 39	9	Young	38,760	Entact
5/24/2007	14:37	Soil <50 ppm	38 & 39	8	Young	39,320	Entact
5/24/2007	14:38	Soil <50 ppm	38 & 39	35	Young	42,000	Entact
5/24/2007	14:43	Soil <50 ppm	38 & 39	26	Young	41,300	Entact
5/24/2007	14:44	Soil <50 ppm	38 & 39	36	Young	41,440	Entact
5/24/2007	14:59	Soil <50 ppm	38 & 39	37	Young	41,200	Entact
5/24/2007	14:59	Soil <50 ppm	38 & 39	34	Young	40,760	Entact
5/24/2007	15:01	Soil <50 ppm	38 & 39	11	Young	40,220	Entact
5/24/2007	15:09	Soil <50 ppm	38 & 39	27	Young	42,000	Entact
5/24/2007	15:10	Soil <50 ppm	38 & 39	17	Young	42,620	Entact
5/24/2007	15:18	Soil <50 ppm	38 & 39	9	Young	39,980	Entact
5/24/2007	15:19	Soil <50 ppm	38 & 39	8	Young	38,720	Entact
5/24/2007	15:24	Soil <50 ppm	38 & 39	35	Young	42,000	Entact
5/24/2007	15:34	Soil <50 ppm	38 & 39	26	Young	41,040	Entact
5/24/2007	15:47	Soil <50 ppm	38 & 39	34	Young	40,300	Entact
5/24/2007	15:49	Soil <50 ppm	38 & 39	36	Young	40,940	Entact
5/24/2007	15:49	Soil <50 ppm	38 & 39	27	Young	41,820	Entact
5/24/2007	15:50	Soil <50 ppm	38 & 39	11	Young	39,680	Entact
5/24/2007	15:50	Soil <50 ppm	38 & 39	17	Young	42,500	Entact
5/24/2007	15:50	Soil <50 ppm	38 & 39	37	Young	40,720	Entact
5/24/2007	15:58	Soil <50 ppm	38 & 39	9	Young	39,640	Entact
5/24/2007	15:59	Soil <50 ppm	38 & 39	8	Young	39,480	Entact
5/24/2007	16:04	Soil <50 ppm	38 & 39	35	Young	42,320	Entact
5/24/2007	16:06	Soil <50 ppm	38 & 39	26	Young	41,120	Entact
5/24/2007	16:15	Soil <50 ppm	38 & 39	34	Young	40,600	Entact
5/24/2007	7:49	Soil <50 ppm	Area C	27	Young	34,320	Entact
5/24/2007	7:53	Soil <50 ppm	Area C	34	Young	31,420	Entact
5/24/2007	7:57	Soil <50 ppm	Area C	26	Young	33,440	Entact
5/24/2007	8:03	Soil <50 ppm	Area C	37	Young	29,660	Entact
5/24/2007	8:07	Soil <50 ppm	Area C	11	Young	15,840	Entact
					Daily Total	5,616,820	
5/25/2007	8:06	Soil <50 ppm	38 & 39	9	Young	38,640	Entact
5/25/2007	8:07	Soil <50 ppm	38 & 39	27	Young	40,600	Entact
5/25/2007	8:13	Soil <50 ppm	38 & 39	8	Young	39,240	Entact
5/25/2007	8:13	Soil <50 ppm	38 & 39	35	Young	42,280	Entact
5/25/2007	8:14	Soil <50 ppm	38 & 39	17	Young	41,820	Entact
5/25/2007	8:17	Soil <50 ppm	38 & 39	34	Young	41,340	Entact
5/25/2007	8:18	Soil <50 ppm	38 & 39	26	Young	41,660	Entact
5/25/2007	8:18	Soil <50 ppm	38 & 39	36	Young	41,580	Entact
5/25/2007	8:19	Soil <50 ppm	38 & 39	11	Young	39,560	Entact
5/25/2007	8:22	Soil <50 ppm	38 & 39	37	Young	40,620	Entact
5/25/2007	8:55	Soil <50 ppm	38 & 39	9	Young	39,580	Entact
5/25/2007	8:56	Soil <50 ppm	38 & 39	8	Young	39,280	Entact
5/25/2007	8:59	Soil <50 ppm	38 & 39	27	Young	41,380	Entact
5/25/2007	9:00	Soil <50 ppm	38 & 39	17	Young	42,000	Entact
5/25/2007	9:11	Soil <50 ppm	38 & 39	34	Young	41,380	Entact
5/25/2007	9:12	Soil <50 ppm	38 & 39	35	Young	42,040	Entact
5/25/2007	9:13	Soil <50 ppm	38 & 39	37	Young	41,700	Entact
5/25/2007	9:13	Soil <50 ppm	38 & 39	11	Young	39,720	Entact
5/25/2007	9:15	Soil <50 ppm	38 & 39	26	Young	41,400	Entact
5/25/2007	9:16	Soil <50 ppm	38 & 39	36	Young	41,540	Entact
5/25/2007	9:25	Soil <50 ppm	38 & 39	8	Young	39,340	Entact
5/25/2007	9:26	Soil <50 ppm	38 & 39	27	Young	41,080	Entact
5/25/2007	9:31	Soil <50 ppm	38 & 39	9	Young	39,340	Entact
5/25/2007	9:32	Soil <50 ppm	38 & 39	17	Young	42,260	Entact
5/25/2007	9:35	Soil <50 ppm	38 & 39	35	Young	41,600	Entact
5/25/2007	9:40	Soil <50 ppm	38 & 39	11	Young	39,340	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/25/2007	9:41	Soil <50 ppm	38 & 39	26	Young	41,180	Entact
5/25/2007	9:43	Soil <50 ppm	38 & 39	34	Young	40,940	Entact
5/25/2007	9:44	Soil <50 ppm	38 & 39	37	Young	41,240	Entact
5/25/2007	9:45	Soil <50 ppm	38 & 39	36	Young	41,340	Entact
5/25/2007	9:47	Soil <50 ppm	38 & 39	8	Young	39,160	Entact
5/25/2007	10:06	Soil <50 ppm	38 & 39	27	Young	41,680	Entact
5/25/2007	10:09	Soil <50 ppm	38 & 39	9	Young	39,260	Entact
5/25/2007	10:17	Soil <50 ppm	38 & 39	34	Young	40,800	Entact
5/25/2007	10:18	Soil <50 ppm	38 & 39	35	Young	41,620	Entact
5/25/2007	10:20	Soil <50 ppm	38 & 39	17	Young	42,800	Entact
5/25/2007	10:21	Soil <50 ppm	38 & 39	26	Young	41,400	Entact
5/25/2007	10:22	Soil <50 ppm	38 & 39	11	Young	40,000	Entact
5/25/2007	10:23	Soil <50 ppm	38 & 39	37	Young	41,100	Entact
5/25/2007	10:29	Soil <50 ppm	38 & 39	36	Young	40,720	Entact
5/25/2007	10:31	Soil <50 ppm	38 & 39	8	Young	39,740	Entact
5/25/2007	10:32	Soil <50 ppm	38 & 39	27	Young	41,680	Entact
5/25/2007	10:42	Soil <50 ppm	38 & 39	9	Young	38,820	Entact
5/25/2007	10:42	Soil <50 ppm	38 & 39	17	Young	41,560	Entact
5/25/2007	10:44	Soil <50 ppm	38 & 39	35	Young	41,080	Entact
5/25/2007	10:45	Soil <50 ppm	38 & 39	34	Young	40,140	Entact
5/25/2007	10:48	Soil <50 ppm	38 & 39	26	Young	41,880	Entact
5/25/2007	10:50	Soil <50 ppm	38 & 39	11	Young	39,140	Entact
5/25/2007	10:59	Soil <50 ppm	38 & 39	37	Young	40,860	Entact
5/25/2007	11:06	Soil <50 ppm	38 & 39	8	Young	39,560	Entact
5/25/2007	11:07	Soil <50 ppm	38 & 39	36	Young	41,960	Entact
5/25/2007	11:11	Soil <50 ppm	38 & 39	27	Young	40,700	Entact
5/25/2007	11:19	Soil <50 ppm	38 & 39	9	Young	39,620	Entact
5/25/2007	11:19	Soil <50 ppm	38 & 39	17	Young	41,940	Entact
5/25/2007	11:20	Soil <50 ppm	38 & 39	34	Young	41,280	Entact
5/25/2007	11:25	Soil <50 ppm	38 & 39	35	Young	41,580	Entact
5/25/2007	11:29	Soil <50 ppm	38 & 39	11	Young	39,080	Entact
5/25/2007	11:32	Soil <50 ppm	38 & 39	26	Young	40,560	Entact
5/25/2007	11:34	Soil <50 ppm	38 & 39	37	Young	41,380	Entact
5/25/2007	11:41	Soil <50 ppm	38 & 39	36	Young	41,300	Entact
5/25/2007	11:45	Soil <50 ppm	38 & 39	8	Young	38,620	Entact
5/25/2007	11:50	Soil <50 ppm	38 & 39	34	Young	41,280	Entact
5/25/2007	12:00	Soil <50 ppm	38 & 39	27	Young	34,280	Entact
5/25/2007	12:00	Soil <50 ppm	38 & 39	17	Young	41,680	Entact
5/25/2007	12:01	Soil <50 ppm	38 & 39	9	Young	33,040	Entact
5/25/2007	12:02	Soil <50 ppm	38 & 39	35	Young	42,340	Entact
5/25/2007	12:02	Soil <50 ppm	38 & 39	11	Young	39,460	Entact
5/25/2007	12:08	Soil <50 ppm	38 & 39	26	Young	41,500	Entact
5/25/2007	12:14	Soil <50 ppm	38 & 39	36	Young	41,680	Entact
5/25/2007	12:16	Soil <50 ppm	38 & 39	8	Young	39,720	Entact
5/25/2007	12:17	Soil <50 ppm	38 & 39	37	Young	41,480	Entact
5/25/2007	12:19	Soil <50 ppm	38 & 39	34	Young	40,280	Entact
5/25/2007	12:30	Soil <50 ppm	38 & 39	9	Young	39,620	Entact
5/25/2007	12:31	Soil <50 ppm	38 & 39	17	Young	42,480	Entact
5/25/2007	12:34	Soil <50 ppm	38 & 39	27	Young	42,000	Entact
5/25/2007	12:38	Soil <50 ppm	38 & 39	26	Young	41,340	Entact
5/25/2007	12:39	Soil <50 ppm	38 & 39	35	Young	41,860	Entact
5/25/2007	12:40	Soil <50 ppm	38 & 39	8	Young	39,180	Entact
5/25/2007	12:45	Soil <50 ppm	38 & 39	11	Young	39,360	Entact
5/25/2007	12:46	Soil <50 ppm	38 & 39	37	Young	41,200	Entact
5/25/2007	12:47	Soil <50 ppm	38 & 39	34	Young	40,560	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/25/2007	12:50	Soil <50 ppm	38 & 39	36	Young	42,140	Entact
5/25/2007	12:52	Soil <50 ppm	38 & 39	9	Young	39,120	Entact
5/25/2007	13:04	Soil <50 ppm	38 & 39	27	Young	41,760	Entact
					Daily Total	3,413,400	
5/29/2007	7:56	Soil <50 ppm	38 & 39	9	Young	39,980	Entact
5/29/2007	7:58	Soil <50 ppm	38 & 39	8	Young	38,740	Entact
5/29/2007	7:59	Soil <50 ppm	38 & 39	11	Young	40,300	Entact
5/29/2007	8:03	Soil <50 ppm	38 & 39	26	Young	41,800	Entact
5/29/2007	8:18	Soil <50 ppm	38 & 39	35	Young	42,100	Entact
5/29/2007	8:27	Soil <50 ppm	38 & 39	37	Young	41,720	Entact
5/29/2007	8:30	Soil <50 ppm	38 & 39	27	Young	41,220	Entact
5/29/2007	8:31	Soil <50 ppm	38 & 39	36	Young	41,080	Entact
5/29/2007	10:32	Soil <50 ppm	38 & 39	17	Young	42,000	Entact
5/29/2007	11:18	Soil <50 ppm	38 & 39	17	Young	41,700	Entact
5/29/2007	11:32	Soil <50 ppm	38 & 39	23	Young	39,380	Entact
5/29/2007	11:39	Soil <50 ppm	38 & 39	36	Young	41,200	Entact
5/29/2007	11:44	Soil <50 ppm	38 & 39	8	Young	38,380	Entact
5/29/2007	11:46	Soil <50 ppm	38 & 39	9	Young	39,560	Entact
5/29/2007	11:52	Soil <50 ppm	38 & 39	27	Young	40,920	Entact
5/29/2007	11:59	Soil <50 ppm	38 & 39	11	Young	39,980	Entact
5/29/2007	12:01	Soil <50 ppm	38 & 39	17	Young	41,920	Entact
5/29/2007	12:04	Soil <50 ppm	38 & 39	26	Young	41,740	Entact
5/29/2007	12:11	Soil <50 ppm	38 & 39	23	Young	39,260	Entact
5/29/2007	12:15	Soil <50 ppm	38 & 39	36	Young	41,540	Entact
5/29/2007	12:17	Soil <50 ppm	38 & 39	9	Young	39,400	Entact
5/29/2007	12:23	Soil <50 ppm	38 & 39	27	Young	41,960	Entact
5/29/2007	12:24	Soil <50 ppm	38 & 39	8	Young	39,720	Entact
5/29/2007	12:29	Soil <50 ppm	38 & 39	11	Young	39,460	Entact
5/29/2007	12:36	Soil <50 ppm	38 & 39	37	Young	41,500	Entact
5/29/2007	12:38	Soil <50 ppm	38 & 39	17	Young	42,160	Entact
5/29/2007	12:39	Soil <50 ppm	38 & 39	35	Young	41,380	Entact
5/29/2007	12:43	Soil <50 ppm	38 & 39	23	Young	39,180	Entact
5/29/2007	12:48	Soil <50 ppm	38 & 39	27	Young	41,480	Entact
5/29/2007	12:50	Soil <50 ppm	38 & 39	26	Young	40,940	Entact
5/29/2007	12:54	Soil <50 ppm	38 & 39	36	Young	40,720	Entact
5/29/2007	12:57	Soil <50 ppm	38 & 39	8	Young	38,980	Entact
5/29/2007	12:59	Soil <50 ppm	38 & 39	9	Young	39,020	Entact
5/29/2007	12:59	Soil <50 ppm	38 & 39	11	Young	39,580	Entact
5/29/2007	13:07	Soil <50 ppm	38 & 39	37	Young	40,460	Entact
5/29/2007	13:09	Soil <50 ppm	38 & 39	17	Young	41,620	Entact
5/29/2007	13:12	Soil <50 ppm	38 & 39	35	Young	41,960	Entact
5/29/2007	13:16	Soil <50 ppm	38 & 39	23	Young	38,720	Entact
5/29/2007	13:19	Soil <50 ppm	38 & 39	27	Young	41,380	Entact
5/29/2007	13:22	Soil <50 ppm	38 & 39	26	Young	41,460	Entact
5/29/2007	13:30	Soil <50 ppm	38 & 39	8	Young	39,620	Entact
5/29/2007	13:31	Soil <50 ppm	38 & 39	9	Young	39,500	Entact
5/29/2007	13:33	Soil <50 ppm	38 & 39	36	Young	41,180	Entact
5/29/2007	13:34	Soil <50 ppm	38 & 39	11	Young	40,060	Entact
5/29/2007	13:36	Soil <50 ppm	38 & 39	37	Young	41,840	Entact
5/29/2007	13:38	Soil <50 ppm	38 & 39	17	Young	42,180	Entact
5/29/2007	13:42	Soil <50 ppm	38 & 39	35	Young	42,240	Entact
5/29/2007	13:49	Soil <50 ppm	38 & 39	23	Young	39,060	Entact
5/29/2007	13:53	Soil <50 ppm	38 & 39	27	Young	41,280	Entact
5/29/2007	13:55	Soil <50 ppm	38 & 39	26	Young	41,700	Entact
5/29/2007	14:03	Soil <50 ppm	38 & 39	8	Young	39,460	Entact
5/29/2007	14:07	Soil <50 ppm	38 & 39	9	Young	40,120	Entact
5/29/2007	14:07	Soil <50 ppm	38 & 39	36	Young	41,840	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/29/2007	14:08	Soil <50 ppm	38 & 39	11	Young	39,040	Entact
5/29/2007	14:10	Soil <50 ppm	38 & 39	9	Young	39,100	Entact
5/29/2007	14:15	Soil <50 ppm	38 & 39	37	Young	41,360	Entact
5/29/2007	14:17	Soil <50 ppm	38 & 39	17	Young	42,020	Entact
5/29/2007	14:22	Soil <50 ppm	38 & 39	35	Young	41,820	Entact
5/29/2007	14:24	Soil <50 ppm	38 & 39	23	Young	38,420	Entact
5/29/2007	14:32	Soil <50 ppm	38 & 39	8	Young	38,560	Entact
5/29/2007	14:41	Soil <50 ppm	38 & 39	36	Young	42,120	Entact
5/29/2007	14:41	Soil <50 ppm	38 & 39	11	Young	39,820	Entact
5/29/2007	14:43	Soil <50 ppm	38 & 39	9	Young	39,120	Entact
5/29/2007	14:44	Soil <50 ppm	38 & 39	37	Young	40,860	Entact
5/29/2007	14:50	Soil <50 ppm	38 & 39	17	Young	42,680	Entact
5/29/2007	14:58	Soil <50 ppm	38 & 39	23	Young	38,160	Entact
5/29/2007	14:59	Soil <50 ppm	38 & 39	35	Young	41,980	Entact
5/29/2007	15:05	Soil <50 ppm	38 & 39	8	Young	39,040	Entact
5/29/2007	15:06	Soil <50 ppm	38 & 39	36	Young	41,820	Entact
5/29/2007	15:08	Soil <50 ppm	38 & 39	11	Young	39,240	Entact
5/29/2007	15:17	Soil <50 ppm	38 & 39	37	Young	40,480	Entact
5/29/2007	15:18	Soil <50 ppm	38 & 39	9	Young	39,260	Entact
5/29/2007	15:21	Soil <50 ppm	38 & 39	17	Young	42,020	Entact
5/29/2007	15:23	Soil <50 ppm	38 & 39	23	Young	38,980	Entact
5/29/2007	15:26	Soil <50 ppm	38 & 39	35	Young	41,520	Entact
5/29/2007	15:35	Soil <50 ppm	38 & 39	8	Young	38,740	Entact
5/29/2007	15:37	Soil <50 ppm	38 & 39	36	Young	41,780	Entact
5/29/2007	15:41	Soil <50 ppm	38 & 39	11	Young	40,220	Entact
5/29/2007	15:48	Soil <50 ppm	38 & 39	37	Young	40,400	Entact
5/29/2007	15:54	Soil <50 ppm	38 & 39	9	Young	39,540	Entact
5/29/2007	15:55	Soil <50 ppm	38 & 39	23	Young	39,040	Entact
5/29/2007	15:57	Soil <50 ppm	38 & 39	35	Young	42,300	Entact
5/29/2007	15:57	Soil <50 ppm	38 & 39	17	Young	41,960	Entact
5/29/2007	16:00	Soil <50 ppm	38 & 39	8	Young	39,200	Entact
5/29/2007	16:06	Soil <50 ppm	38 & 39	11	Young	40,180	Entact
5/29/2007	16:16	Soil <50 ppm	38 & 39	36	Young	41,200	Entact
5/29/2007	16:19	Soil <50 ppm	38 & 39	37	Young	41,440	Entact
5/29/2007	11:28	Soil <50 ppm	25 & 28	26	Young	32,980	Entact
5/29/2007	12:07	Soil <50 ppm	25 & 28	35	Young	31,160	Entact
5/29/2007	12:07	Soil <50 ppm	25 & 28	37	Young	34,120	Entact
					Daily Total	3,627,360	
5/30/2007	7:43	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,460	Entact
5/30/2007	7:45	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,560	Entact
5/30/2007	7:46	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,180	Entact
5/30/2007	7:49	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,100	Entact
5/30/2007	7:49	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,360	Entact
5/30/2007	7:53	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,700	Entact
5/30/2007	7:53	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,560	Entact
5/30/2007	7:54	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,780	Entact
5/30/2007	7:56	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,460	Entact
5/30/2007	8:01	Soil <50 ppm	36, 37, 38 & 39	28	Young	42,300	Entact
5/30/2007	8:12	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,400	Entact
5/30/2007	8:35	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,340	Entact
5/30/2007	8:47	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,840	Entact
5/30/2007	8:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,900	Entact
5/30/2007	8:49	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,820	Entact
5/30/2007	8:49	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,860	Entact
5/30/2007	8:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,520	Entact
5/30/2007	8:53	Soil <50 ppm	36, 37, 38 & 39	35	Young	40,940	Entact
5/30/2007	8:54	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,320	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/30/2007	8:56	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,140	Entact
5/30/2007	8:57	Soil <50 ppm	36, 37, 38 & 39	28	Young	41,340	Entact
5/30/2007	8:58	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,100	Entact
5/30/2007	9:00	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,500	Entact
5/30/2007	9:10	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,540	Entact
5/30/2007	9:21	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,060	Entact
5/30/2007	9:33	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,660	Entact
5/30/2007	9:33	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,080	Entact
5/30/2007	9:34	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,540	Entact
5/30/2007	9:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,680	Entact
5/30/2007	9:50	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,180	Entact
5/30/2007	9:50	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,680	Entact
5/30/2007	9:54	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,180	Entact
5/30/2007	9:55	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,420	Entact
5/30/2007	9:56	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,020	Entact
5/30/2007	9:56	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,820	Entact
5/30/2007	9:58	Soil <50 ppm	36, 37, 38 & 39	28	Young	41,960	Entact
5/30/2007	10:10	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,800	Entact
5/30/2007	10:10	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,700	Entact
5/30/2007	10:10	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,400	Entact
5/30/2007	10:18	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,620	Entact
5/30/2007	10:24	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,340	Entact
5/30/2007	10:27	Soil <50 ppm	36, 37, 38 & 39	34	Young	40,340	Entact
5/30/2007	10:29	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,300	Entact
5/30/2007	10:30	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,800	Entact
5/30/2007	10:33	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,860	Entact
5/30/2007	10:34	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,060	Entact
5/30/2007	10:41	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,320	Entact
5/30/2007	10:44	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,760	Entact
5/30/2007	10:49	Soil <50 ppm	36, 37, 38 & 39	28	Young	41,600	Entact
5/30/2007	10:50	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,580	Entact
5/30/2007	10:54	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,660	Entact
5/30/2007	10:54	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,620	Entact
5/30/2007	10:56	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,960	Entact
5/30/2007	11:08	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,440	Entact
5/30/2007	11:09	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,740	Entact
5/30/2007	11:10	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,180	Entact
5/30/2007	11:12	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,220	Entact
5/30/2007	11:16	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,440	Entact
5/30/2007	11:17	Soil <50 ppm	36, 37, 38 & 39	28	Young	41,820	Entact
5/30/2007	11:18	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,680	Entact
5/30/2007	11:19	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,580	Entact
5/30/2007	11:29	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,460	Entact
5/30/2007	11:30	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,460	Entact
5/30/2007	11:33	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,280	Entact
5/30/2007	11:34	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,660	Entact
5/30/2007	11:36	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,320	Entact
5/30/2007	11:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,260	Entact
5/30/2007	11:49	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,720	Entact
5/30/2007	11:53	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,540	Entact
5/30/2007	11:56	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,580	Entact
5/30/2007	11:56	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,860	Entact
5/30/2007	11:59	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,440	Entact
5/30/2007	12:05	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,260	Entact
5/30/2007	12:10	Soil <50 ppm	36, 37, 38 & 39	28	Young	42,460	Entact
5/30/2007	12:11	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,640	Entact
5/30/2007	12:12	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,340	Entact
5/30/2007	12:13	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,400	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/30/2007	12:19	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,620	Entact
5/30/2007	12:23	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,600	Entact
5/30/2007	12:24	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,920	Entact
5/30/2007	12:28	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,920	Entact
5/30/2007	12:31	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,180	Entact
5/30/2007	12:33	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,620	Entact
5/30/2007	12:36	Soil <50 ppm	36, 37, 38 & 39	9	Young	38,600	Entact
5/30/2007	12:40	Soil <50 ppm	36, 37, 38 & 39	28	Young	41,560	Entact
5/30/2007	12:40	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,940	Entact
5/30/2007	12:45	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,940	Entact
5/30/2007	12:49	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,140	Entact
5/30/2007	12:50	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,320	Entact
5/30/2007	12:55	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,460	Entact
5/30/2007	13:04	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,540	Entact
5/30/2007	13:05	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,140	Entact
5/30/2007	13:06	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,200	Entact
5/30/2007	13:06	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,940	Entact
5/30/2007	13:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	38,720	Entact
5/30/2007	13:13	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,680	Entact
5/30/2007	13:21	Soil <50 ppm	36, 37, 38 & 39	28	Young	42,280	Entact
5/30/2007	13:35	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,580	Entact
5/30/2007	13:36	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,220	Entact
5/30/2007	13:40	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,340	Entact
5/30/2007	13:40	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,220	Entact
5/30/2007	13:41	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,060	Entact
5/30/2007	13:41	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,840	Entact
5/30/2007	13:42	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,460	Entact
5/30/2007	13:48	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,580	Entact
5/30/2007	13:54	Soil <50 ppm	36, 37, 38 & 39	28	Young	41,760	Entact
5/30/2007	13:56	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,140	Entact
5/30/2007	13:57	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,880	Entact
5/30/2007	14:08	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,940	Entact
5/30/2007	14:10	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,300	Entact
5/30/2007	14:12	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,160	Entact
5/30/2007	14:13	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,980	Entact
5/30/2007	14:18	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,060	Entact
5/30/2007	14:22	Soil <50 ppm	36, 37, 38 & 39	36	Young	42,280	Entact
5/30/2007	14:24	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,600	Entact
5/30/2007	14:30	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,080	Entact
5/30/2007	14:32	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,400	Entact
5/30/2007	14:32	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,880	Entact
5/30/2007	14:38	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,640	Entact
5/30/2007	14:43	Soil <50 ppm	36, 37, 38 & 39	28	Young	42,480	Entact
5/30/2007	15:06	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,260	Entact
5/30/2007	15:06	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,620	Entact
5/30/2007	15:14	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,680	Entact
5/30/2007	15:14	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,980	Entact
5/30/2007	15:16	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,720	Entact
5/30/2007	15:17	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,980	Entact
5/30/2007	15:20	Soil <50 ppm	36, 37, 38 & 39	28	Young	42,660	Entact
5/30/2007	15:36	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,600	Entact
5/30/2007	15:37	Soil <50 ppm	36, 37, 38 & 39	23	Young	39,020	Entact
5/30/2007	15:38	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,260	Entact
5/30/2007	15:47	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,900	Entact
5/30/2007	15:51	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,580	Entact
5/30/2007	15:51	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,360	Entact
5/30/2007	15:54	Soil <50 ppm	36, 37, 38 & 39	28	Young	42,700	Entact
5/30/2007	15:54	Soil <50 ppm	36, 37, 38 & 39	11	Young	38,960	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/30/2007	15:56	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,080	Entact
5/30/2007	15:57	Soil <50 ppm	36, 37, 38 & 39	17	Young	29,340	Entact
5/30/2007	15:59	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,480	Entact
5/30/2007	16:02	Soil <50 ppm	36, 37, 38 & 39	34	Young	41,600	Entact
5/30/2007	16:03	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,800	Entact
5/30/2007	16:05	Soil <50 ppm	36, 37, 38 & 39	23	Young	38,580	Entact
5/30/2007	16:15	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,260	Entact
5/30/2007	16:16	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,800	Entact
5/30/2007	15:02	Soil <50 ppm	28 & 76	26	Young	36,860	Entact
5/30/2007	15:06	Soil <50 ppm	28 & 76	17	Young	38,220	Entact
5/30/2007	15:16	Soil <50 ppm	28 & 76	35	Young	36,980	Entact
5/30/2007	15:21	Soil <50 ppm	28 & 76	37	Young	33,260	Entact
5/30/2007	15:25	Soil <50 ppm	28 & 76	11	Young	33,820	Entact
5/30/2007	15:32	Soil <50 ppm	28 & 76	26	Young	31,600	Entact
					Daily Total	6,020,960	
5/31/2007	7:55	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,560	Entact
5/31/2007	7:56	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,500	Entact
5/31/2007	7:56	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,920	Entact
5/31/2007	7:57	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,500	Entact
5/31/2007	7:57	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,740	Entact
5/31/2007	7:58	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,320	Entact
5/31/2007	7:59	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,840	Entact
5/31/2007	8:01	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,160	Entact
5/31/2007	8:03	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,460	Entact
5/31/2007	8:06	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,700	Entact
5/31/2007	8:07	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,140	Entact
5/31/2007	8:08	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,080	Entact
5/31/2007	8:47	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,700	Entact
5/31/2007	8:47	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,920	Entact
5/31/2007	8:48	Soil <50 ppm	36, 37, 38 & 39	9	Young	38,540	Entact
5/31/2007	8:52	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,120	Entact
5/31/2007	8:53	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,980	Entact
5/31/2007	8:54	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,460	Entact
5/31/2007	8:56	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,200	Entact
5/31/2007	8:58	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,920	Entact
5/31/2007	9:00	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,160	Entact
5/31/2007	9:08	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,800	Entact
5/31/2007	9:09	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,560	Entact
5/31/2007	9:10	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,820	Entact
5/31/2007	9:14	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,600	Entact
5/31/2007	9:20	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,880	Entact
5/31/2007	9:22	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,180	Entact
5/31/2007	9:25	Soil <50 ppm	36, 37, 38 & 39	5	Young	38,920	Entact
5/31/2007	9:28	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,440	Entact
5/31/2007	9:35	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,660	Entact
5/31/2007	9:36	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,340	Entact
5/31/2007	9:38	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,040	Entact
5/31/2007	9:41	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,980	Entact
5/31/2007	9:43	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,560	Entact
5/31/2007	9:44	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,580	Entact
5/31/2007	9:49	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,220	Entact
5/31/2007	9:49	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,380	Entact
5/31/2007	9:51	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,780	Entact
5/31/2007	9:54	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,400	Entact
5/31/2007	9:55	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,800	Entact
5/31/2007	9:56	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,560	Entact
5/31/2007	10:01	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,840	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/31/2007	10:02	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,700	Entact
5/31/2007	10:07	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,140	Entact
5/31/2007	10:08	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,660	Entact
5/31/2007	10:09	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,180	Entact
5/31/2007	10:15	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,700	Entact
5/31/2007	10:18	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,820	Entact
5/31/2007	10:21	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,660	Entact
5/31/2007	10:21	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,280	Entact
5/31/2007	10:23	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,080	Entact
5/31/2007	10:28	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,900	Entact
5/31/2007	10:28	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,720	Entact
5/31/2007	10:31	Soil <50 ppm	36, 37, 38 & 39	36	Young	42,140	Entact
5/31/2007	10:37	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,700	Entact
5/31/2007	10:42	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,400	Entact
5/31/2007	10:43	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,700	Entact
5/31/2007	10:50	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,280	Entact
5/31/2007	10:51	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,140	Entact
5/31/2007	10:52	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,100	Entact
5/31/2007	10:53	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,960	Entact
5/31/2007	10:55	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,000	Entact
5/31/2007	10:55	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,340	Entact
5/31/2007	10:57	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,620	Entact
5/31/2007	10:59	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,920	Entact
5/31/2007	11:03	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,240	Entact
5/31/2007	11:03	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,580	Entact
5/31/2007	11:06	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,280	Entact
5/31/2007	11:07	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,380	Entact
5/31/2007	11:17	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,400	Entact
5/31/2007	11:18	Soil <50 ppm	36, 37, 38 & 39	35	Young	40,880	Entact
5/31/2007	11:24	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,100	Entact
5/31/2007	11:24	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,400	Entact
5/31/2007	11:26	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,120	Entact
5/31/2007	11:29	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,480	Entact
5/31/2007	11:35	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,900	Entact
5/31/2007	11:35	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,200	Entact
5/31/2007	11:42	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,520	Entact
5/31/2007	11:43	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,540	Entact
5/31/2007	11:43	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,660	Entact
5/31/2007	11:47	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,440	Entact
5/31/2007	11:55	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,580	Entact
5/31/2007	11:55	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,080	Entact
5/31/2007	11:57	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,140	Entact
5/31/2007	11:58	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,660	Entact
5/31/2007	11:59	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,080	Entact
5/31/2007	12:00	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,300	Entact
5/31/2007	12:08	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,700	Entact
5/31/2007	12:08	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,920	Entact
5/31/2007	12:09	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,780	Entact
5/31/2007	12:12	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,100	Entact
5/31/2007	12:18	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,740	Entact
5/31/2007	12:22	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,860	Entact
5/31/2007	12:23	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,520	Entact
5/31/2007	12:28	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,000	Entact
5/31/2007	12:28	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,720	Entact
5/31/2007	12:29	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,520	Entact
5/31/2007	12:30	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,020	Entact
5/31/2007	12:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,380	Entact
5/31/2007	12:38	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,720	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/31/2007	12:40	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,380	Entact
5/31/2007	12:43	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,800	Entact
5/31/2007	12:46	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,560	Entact
5/31/2007	12:47	Soil <50 ppm	36, 37, 38 & 39	8	Young	39,080	Entact
5/31/2007	12:48	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,880	Entact
5/31/2007	12:48	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,900	Entact
5/31/2007	12:49	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,840	Entact
5/31/2007	12:55	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,320	Entact
5/31/2007	12:56	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,140	Entact
5/31/2007	13:01	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,380	Entact
5/31/2007	13:07	Soil <50 ppm	36, 37, 38 & 39	9	Young	38,720	Entact
5/31/2007	13:08	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,060	Entact
5/31/2007	13:10	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,480	Entact
5/31/2007	13:11	Soil <50 ppm	36, 37, 38 & 39	5	Young	39,940	Entact
5/31/2007	13:13	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,340	Entact
5/31/2007	13:17	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,580	Entact
5/31/2007	13:18	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,060	Entact
5/31/2007	13:20	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,780	Entact
5/31/2007	13:27	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,680	Entact
5/31/2007	13:30	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,620	Entact
5/31/2007	13:32	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,580	Entact
5/31/2007	13:37	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,260	Entact
5/31/2007	13:39	Soil <50 ppm	36, 37, 38 & 39	35	Young	42,060	Entact
5/31/2007	13:42	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,900	Entact
5/31/2007	13:42	Soil <50 ppm	36, 37, 38 & 39	12	Young	39,840	Entact
5/31/2007	13:43	Soil <50 ppm	36, 37, 38 & 39	5	Young	40,160	Entact
5/31/2007	13:45	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,560	Entact
5/31/2007	13:46	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,840	Entact
5/31/2007	13:52	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,180	Entact
5/31/2007	13:59	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,920	Entact
5/31/2007	14:00	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,760	Entact
5/31/2007	14:01	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,320	Entact
5/31/2007	14:08	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,120	Entact
5/31/2007	14:09	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,480	Entact
5/31/2007	14:11	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,080	Entact
5/31/2007	14:12	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,760	Entact
5/31/2007	14:20	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,240	Entact
5/31/2007	14:20	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,760	Entact
5/31/2007	14:22	Soil <50 ppm	36, 37, 38 & 39	12	Young	40,160	Entact
5/31/2007	14:29	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,600	Entact
5/31/2007	14:29	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,520	Entact
5/31/2007	14:31	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,540	Entact
5/31/2007	14:34	Soil <50 ppm	36, 37, 38 & 39	17	Young	41,800	Entact
5/31/2007	14:37	Soil <50 ppm	36, 37, 38 & 39	27	Young	40,740	Entact
5/31/2007	14:41	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,480	Entact
5/31/2007	14:42	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,180	Entact
5/31/2007	14:43	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,420	Entact
5/31/2007	14:50	Soil <50 ppm	36, 37, 38 & 39	6	Young	40,300	Entact
5/31/2007	15:02	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,620	Entact
5/31/2007	15:03	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,220	Entact
5/31/2007	15:04	Soil <50 ppm	36, 37, 38 & 39	36	Young	41,940	Entact
5/31/2007	15:04	Soil <50 ppm	36, 37, 38 & 39	26	Young	40,620	Entact
5/31/2007	15:05	Soil <50 ppm	36, 37, 38 & 39	37	Young	41,160	Entact
5/31/2007	15:07	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,460	Entact
5/31/2007	15:08	Soil <50 ppm	36, 37, 38 & 39	11	Young	39,460	Entact
5/31/2007	15:13	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,040	Entact
5/31/2007	15:14	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,840	Entact
5/31/2007	15:24	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,280	Entact

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

Date	*Time*	*Waste Description*	*Source*	*Truck #*	*Transporter*	*Weight (lb)*	*Contractor*
5/31/2007	15:25	Soil <50 ppm	36, 37, 38 & 39	8	Young	38,660	Entact
5/31/2007	15:29	Soil <50 ppm	36, 37, 38 & 39	26	Young	41,380	Entact
5/31/2007	15:34	Soil <50 ppm	36, 37, 38 & 39	37	Young	40,880	Entact
5/31/2007	15:38	Soil <50 ppm	36, 37, 38 & 39	11	Young	40,040	Entact
5/31/2007	15:42	Soil <50 ppm	36, 37, 38 & 39	17	Young	42,680	Entact
5/31/2007	15:43	Soil <50 ppm	36, 37, 38 & 39	36	Young	40,960	Entact
5/31/2007	15:43	Soil <50 ppm	36, 37, 38 & 39	9	Young	39,280	Entact
5/31/2007	15:46	Soil <50 ppm	36, 37, 38 & 39	27	Young	41,880	Entact
5/31/2007	15:47	Soil <50 ppm	36, 37, 38 & 39	35	Young	41,160	Entact
5/31/2007	15:59	Soil <50 ppm	36, 37, 38 & 39	6	Young	39,600	Entact
					Daily Total	6,808,600	

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
5/1/2007	1688988	109781WAS	Stumps > 50 ppm	Parcel 38 Stumps	1047	U.S. Bulk Transport Inc.	26800	Entact
5/1/2007	1688989	109782WAS	Stumps > 50 ppm	Parcel 38 Stumps	1036-1	U.S. Bulk Transport Inc.	26200	Entact
5/1/2007	1688990	109783WAS	Stumps > 50 ppm	Parcel 38 Stumps	1024-4	U.S. Bulk Transport Inc.	21960	Entact
5/1/2007	1688991	109784WAS	Stumps > 50 ppm	Parcel 38 Stumps	1024-2	U.S. Bulk Transport Inc.	26320	Entact
5/1/2007	1688992	109785WAS	Stumps > 50 ppm	Parcel 38 Stumps	1022	U.S. Bulk Transport Inc.	30820	Entact
5/1/2007	1688993	109786WAS	Stumps > 50 ppm	Parcel 38 Stumps	1047	U.S. Bulk Transport Inc.	37360	Entact
5/1/2007	1688994	109787WAS	Stumps > 50 ppm	Parcel 38 Stumps	1036	U.S. Bulk Transport Inc.	29260	Entact
5/1/2007	1688995	109788WAS	Stumps > 50 ppm	Parcel 38 Stumps	1024-4	U.S. Bulk Transport Inc.	23020	Entact
5/1/2007	1688996	109789WAS	Stumps > 50 ppm	Parcel 38 Stumps	1024-2	U.S. Bulk Transport Inc.	27940	Entact
						Daily Total	249,680	
5/2/2007	1688997	109790WAS	Stumps > 50 ppm	Parcel 38 Stumps	1024-4	U.S. Bulk Transport Inc.	22000	Entact
5/2/2007	1688998	109791WAS	Stumps > 50 ppm	Parcel 38 Stumps	1047	U.S. Bulk Transport Inc.	18840	Entact
5/2/2007	1688999	109792WAS	Stumps > 50 ppm	Parcel 38 Stumps	1036	U.S. Bulk Transport Inc.	6880	Entact
5/2/2007	1689000	109793WAS	Stumps > 50 ppm	Parcel 38 Stumps	1022	U.S. Bulk Transport Inc.	22000	Entact
						Daily Total	69,720	
5/7/2007	1644935	92922WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48320	Entact
5/7/2007	1644936	92923WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41300	Entact
5/7/2007	1644937	92924WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	47100	Entact
5/7/2007	1644938	92925WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46560	Entact
5/7/2007	1644939	92926WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41300	Entact
5/7/2007	1644940	92927WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40400	Entact
5/7/2007	1644941	92928WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47600	Entact
5/7/2007	1623027	23847WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	49800	Entact
5/7/2007	1623028	23848WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	42260	Entact
5/7/2007	1623029	23849WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41100	Entact
5/7/2007	1623030	23850WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	46300	Entact
5/7/2007	1623031	23851WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40880	Entact
5/7/2007	1623032	23852WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47140	Entact
						Daily Total	580,060	
5/8/2007	1623033	23853WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	48500	Entact
5/8/2007	1623034	23854WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	42060	Entact
5/8/2007	1623035	23855WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41880	Entact
5/8/2007	1623036	23856WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40420	Entact
5/8/2007	1623037	23857WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	47900	Entact
5/8/2007	1623038	23858WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	49440	Entact
5/8/2007	1623039	23859WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47300	Entact
5/8/2007	1623040	23860WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41720	Entact
5/8/2007	1623041	23861WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41060	Entact
5/8/2007	1623042	23862WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40580	Entact
						Daily Total	440,860	
5/9/2007	1623043	23863WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47040	Entact
5/9/2007	1623044	23864WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41280	Entact
5/9/2007	1623045	23865WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40740	Entact
5/9/2007	1623046	23866WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	39460	Entact
5/9/2007	1623047	23867WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40000	Entact
						Daily Total	208,520	
5/10/2007	1623048	23868WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	41480	Entact
5/10/2007	1644942	92929WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41080	Entact
5/10/2007	1644943	92930WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40980	Entact
5/10/2007	1644944	929932WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46480	Entact
5/10/2007	1644945	92931WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41400	Entact
5/10/2007	1644946	92933WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41440	Entact
5/10/2007	1644947	92934WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40920	Entact
5/10/2007	1644948	92935WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41020	Entact

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
5/10/2007	1644949	92936WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	41520	Entact
5/10/2007	1644950	92937WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41340	Entact
5/10/2007	1644951	92938WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42160	Entact
5/10/2007	1644952	92939WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47520	Entact
5/10/2007	1644953	92940WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41700	Entact
5/10/2007	1644954	92941WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41460	Entact
						Daily Total	590,500	
5/11/2007	1644955	92942WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41360	Entact
5/11/2007	1644956	92943WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46020	Entact
5/11/2007	1644957	92944WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47,620	Entact
5/11/2007	1644958	92945WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47260	Entact
5/11/2007	1644959	92946WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41400	Entact
5/11/2007	1644960	92947WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40860	Entact
5/11/2007	1644961	92948WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41060	Entact
5/11/2007	1644962	92949WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48800	Entact
5/11/2007	1644963	92950WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46900	Entact
5/11/2007	1644964	92951WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46960	Entact
						Daily Total	448,240	
5/14/2007	1644965	92952WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40640	Entact
5/14/2007	1644966	92953WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41620	Entact
5/14/2007	1644967	92954WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47220	Entact
5/14/2007	1644968	92955WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41420	Entact
5/14/2007	1644969	92956WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46240	Entact
5/14/2007	1644970	92957WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41560	Entact
5/14/2007	1644971	92958WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41500	Entact
5/14/2007	1644972	92959WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41880	Entact
5/14/2007	1644973	92960WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47220	Entact
						Daily Total	389,300	
5/15/2007	1644974	92961WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41800	Entact
5/15/2007	1644975	92962WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40840	Entact
5/15/2007	1644977	92963WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41500	Entact
5/15/2007	1644976	92964WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46300	Entact
5/15/2007	1644978	92965WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	45240	Entact
5/15/2007	1644979	92966WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47080	Entact
5/15/2007	1644980	92967WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	42100	Entact
5/15/2007	1644981	92968WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41360	Entact
5/15/2007	1644982	92969WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42100	Entact
5/15/2007	1644983	92970WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46640	Entact
						Daily Total	434,960	
5/16/2007	1644984	92971WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41660	Entact
5/16/2007	1644985	92972WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	45640	Entact
5/16/2007	1644986	92973WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	45540	Entact
5/16/2007	1644987	92974WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48360	Entact
5/16/2007	1644988	92975WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41200	Entact
5/16/2007	1644989	92976WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41540	Entact
5/16/2007	1644990	92977WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41580	Entact
5/16/2007	1644991	92978WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46420	Entact
5/16/2007	1644992	92979WAS	Soil > 50 ppm	Parcel 39	1037-2	U.S. Bulk Transport Inc.	41240	Entact
5/16/2007	1644993	92980WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	41700	Entact
5/16/2007	1644994	92981WAS	Soil > 50 ppm	Parcel 39	1037-4	U.S. Bulk Transport Inc.	41780	Entact
5/16/2007	1644995	92982WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	41560	Entact
5/16/2007	1644996	92983WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48100	Entact
5/16/2007	1644997	92984WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41220	Entact
5/16/2007	1644998	92985WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41380	Entact
5/16/2007	1644999	92986WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47100	Entact

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
5/16/2007	1645000	92987WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40640	Entact
5/16/2007	1645001	92988WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48420	Entact
5/16/2007	1645002	92989WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	46800	Entact
						Daily Total	831,880	
5/17/2007	1645003	92990WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	49080	Entact
5/17/2007	1645004	92991WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	46040	Entact
5/17/2007	1645005	92992WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41400	Entact
5/17/2007	1645006	92993WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41560	Entact
5/17/2007	1645007	92994WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40960	Entact
5/17/2007	1645008	92995WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46960	Entact
5/17/2007	1645009	92996WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48140	Entact
5/17/2007	1645010	92997WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47540	Entact
5/17/2007	1645011	92998WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	45580	Entact
5/17/2007	1645012	92999WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	47860	Entact
5/17/2007	1645013	93000WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41240	Entact
5/17/2007	1645014	93001WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40440	Entact
5/17/2007	1645015	93002WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41480	Entact
5/17/2007	1645016	93003WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46180	Entact
5/17/2007	1645017	93004WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	46340	Entact
5/17/2007	1645018	93005WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	46720	Entact
5/17/2007	1645019	93006WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	46660	Entact
						Daily Total	764,180	
5/18/2007	1645020	93007WAS	Soil > 50 ppm	Parcel 39	1036	U.S. Bulk Transport Inc.	48320	Entact
5/18/2007	1645021	93008WAS	Soil > 50 ppm	Parcel 39	1047	U.S. Bulk Transport Inc.	46260	Entact
5/18/2007	1645022	93009WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41380	Entact
5/18/2007	1645023	93010WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40800	Entact
5/18/2007	1645024	93011WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40300	Entact
5/18/2007	1645025	93012WAS	Soil > 50 ppm	Parcel 39	1022	U.S. Bulk Transport Inc.	47740	Entact
5/18/2007	1645026	93013WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47220	Entact
5/18/2007	1645027	93014WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47260	Entact
5/18/2007	1645028	93015WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40440	Entact
5/18/2007	1645029	93016WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40880	Entact
5/18/2007	1645030	93017WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40780	Entact
						Daily Total	481,380	
5/21/2007	1645031	93018WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41140	Entact
5/21/2007	1645032	93019WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46960	Entact
5/21/2007	1645033	93020WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41720	Entact
5/21/2007	1645034	93021WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41480	Entact
5/21/2007	1645035	93022WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47020	Entact
5/21/2007	1645036	93023WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47960	Entact
5/21/2007	1645037	93024WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	40920	Entact
5/21/2007	1645038	93025WAS	Soil > 50 ppm	Area C	67	U.S. Bulk Transport Inc.	41400	Entact
5/21/2007	1645039	93026WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49040	Entact
5/21/2007	1645040	93027WAS	Soil > 50 ppm	Area C	M9	U.S. Bulk Transport Inc.	40880	Entact
5/21/2007	1645041	93028WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	46360	Entact
						Daily Total	484,880	
5/22/2007	1645042	93029WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41060	Entact
5/22/2007	1645043	93030WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41760	Entact
5/22/2007	1645044	93031WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40940	Entact
5/22/2007	1645045	93032WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48080	Entact
5/22/2007	1645046	93033WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47480	Entact
5/22/2007	1645047	93034WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48160	Entact
5/22/2007	1645048	93035WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	42020	Entact
5/22/2007	1645049	93036WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41400	Entact
5/22/2007	1645050	93037WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41680	Entact

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
5/22/2007	1645051	93038WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48760	Entact
5/22/2007	1645052	93039WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47880	Entact
5/22/2007	1645053	93040WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48520	Entact
						Daily Total	537,740	
5/23/2007	1645054	93041WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41460	Entact
5/23/2007	1645055	93042WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41400	Entact
5/23/2007	1645056	93043WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41660	Entact
5/23/2007	1645057	93044WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48020	Entact
5/23/2007	1645058	93045WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46120	Entact
5/23/2007	1645059	93046WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47000	Entact
5/23/2007	1645060	93047WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48560	Entact
5/23/2007	1645061	93048WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41260	Entact
5/23/2007	1645062	93049WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41320	Entact
5/23/2007	1645063	93050WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41820	Entact
5/23/2007	1645064	93051WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46440	Entact
						Daily Total	485,060	
5/24/2007	1645065	93052WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41780	Entact
5/24/2007	1645066	93053WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41540	Entact
5/24/2007	1645067	93054WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41760	Entact
5/24/2007	1645068	93055WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46880	Entact
5/24/2007	1645069	93056WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48180	Entact
5/24/2007	1645070	93057WAS	Soil > 50 ppm	Parcel 37	M9	U.S. Bulk Transport Inc.	41340	Entact
5/24/2007	1645071	93058WAS	Soil > 50 ppm	Parcel 37	67	U.S. Bulk Transport Inc.	41740	Entact
5/24/2007	1645072	93059WAS	Soil > 50 ppm	Parcel 37	69	U.S. Bulk Transport Inc.	41600	Entact
5/24/2007	1645073	93060WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47540	Entact
5/24/2007	1645074	93061WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47320	Entact
						Daily Total	439,680	
5/25/2007	1645075	93062WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	40900	Entact
5/25/2007	1645076	93063WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48880	Entact
5/25/2007	1645077	93064WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46360	Entact
5/25/2007	1645078	93065WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48000	Entact
5/25/2007	1645079	93066WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41880	Entact
						Daily Total	226,020	
5/29/2007	1645080	93067WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47720	Entact
5/29/2007	1645081	93068WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	40640	Entact
5/29/2007	1645082	93069WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47520	Entact
5/29/2007	1645083	93070WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41020	Entact
5/29/2007	1645084	93071WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41040	Entact
5/29/2007	1645085	93072WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48600	Entact
5/29/2007	1645086	93073WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48000	Entact
5/29/2007	1645087	93074WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41620	Entact
5/29/2007	1645088	93075WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41640	Entact
5/29/2007	1645089	93076WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41840	Entact
5/29/2007	1645090	93077WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49300	Entact
						Daily Total	488,940	
5/30/2007	1645091	93075WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47360	Entact
5/30/2007	1645092	93079WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41860	Entact
5/30/2007	1645093	93080WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41640	Entact
5/30/2007	1645094	93081WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41900	Entact
5/30/2007	1645095	93082WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	47880	Entact
5/30/2007	1645096	93083WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	49020	Entact
5/30/2007	1645097	93084WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47620	Entact
5/30/2007	1645098	93085WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41700	Entact
5/30/2007	1645099	93086WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	42060	Entact

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

Date Shipped	*Load No.*	*Manifest No.*	*Waste Description*	*Waste Source*	*Truck No.*	*Transporter*	*Landfill Weight (lbs)*	*Contractor*
5/30/2007	1645100	93087WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41780	Entact
5/30/2007	1645101	93088WAS	Soil > 50 ppm	Parcel 39	1024-1	U.S. Bulk Transport Inc.	48060	Entact
5/30/2007	1645102	93089WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	47480	Entact
						Daily Total	538,360	
5/31/2007	1645103	93090WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42240	Entact
5/31/2007	1645104	93091WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	46560	Entact
5/31/2007	1645105	93092WAS	Soil > 50 ppm	Parcel 39	1037-3	U.S. Bulk Transport Inc.	42100	Entact
5/31/2007	1645106	93093WAS	Soil > 50 ppm	Parcel 39	67	U.S. Bulk Transport Inc.	41720	Entact
5/31/2007	1645107	93094WAS	Soil > 50 ppm	Parcel 39	M9	U.S. Bulk Transport Inc.	41720	Entact
5/31/2007	1645108	93095WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48820	Entact
5/31/2007	1645109	93096WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41840	Entact
5/31/2007	1645110	93097WAS	Soil > 50 ppm	Parcel 39	1037-1	U.S. Bulk Transport Inc.	42560	Entact
5/31/2007	1645111	93098WAS	Soil > 50 ppm	Parcel 37	1037-3	U.S. Bulk Transport Inc.	41880	Entact
5/31/2007	1645112	93099WAS	Soil > 50 ppm	Parcel 37	67	U.S. Bulk Transport Inc.	41640	Entact
5/31/2007	1645113	93100WAS	Soil > 50 ppm	Parcel 39	1024-2	U.S. Bulk Transport Inc.	48120	Entact
5/31/2007	1645114	93101WAS	Soil > 50 ppm	Parcel 37	M9	U.S. Bulk Transport Inc.	42060	Entact
5/31/2007	1645115	93102WAS	Soil > 50 ppm	Parcel 39	69	U.S. Bulk Transport Inc.	41860	Entact
5/31/2007	1645116	93103WAS	Soil > 50 ppm	Parcel 39	1024-4	U.S. Bulk Transport Inc.	47900	Entact
						Daily Total	611,020	

TABLE 3.1

ENTACT TREATMENT SYSTEM SAMPLING RESULTS - MAY 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*
5/4/2007	PCB (ug/L)	0.48	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)	0.34	0.35	0.35
	Turbidity (NTU)	4.73	0.89	0.15	0.79	0.35 / 0.60	0.19	2.83	3.98	3.56
5/21/2007	PCB (ug/L)	0.43	ND (0.073)	- -	ND (0.073)	- -	ND (0.073)	- -	- -	- -
	Turbidity (NTU)	5.30	0.29	- -	0.57	- -	0.00	- -	- -	- -

Notes:
ND - Non detect

TABLE 3.2

SES TREATMENT SYSTEM SAMPLING RESULTS - MAY 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)*
5/2/2007	PCB (ug/L)	2.90 / 3.00	2.50	2.90	ND (0.073)	ND (0.073)	ND (0.073)	ND (0.073)
	Turbidity (NTU)	5.75 / 5.07	1.28	1.43	0.00	0.00	0.00	0.00
5/7/2007	PCB (ug/L)	2.40	- -	- -	- -	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	4.56	- -	- -	- -	0.00	- -	0.04
5/14/2007	PCB (ug/L)	1.40	- -	- -	ND (0.073)	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	6.11	- -	- -	1.09 / 1.51	1.38	- -	1.72
5/23/2007	PCB (ug/L)	0.31	- -	- -	ND (0.073)	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	3.00	- -	- -	0.55	3.40	- -	0.45
5/30/2007	PCB (ug/L)	0.53	- -	- -	- -	ND (0.073)	- -	ND (0.073)
	Turbidity (NTU)	- -	- -	- -	- -	- -	- -	- -

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 June 15, 2007	complete submitted June 14, 2007
Final Report	AOC VIII.40	Within 90 days after required info is received and work completed		

Note:

AED = After Effective Date of Administrative Order on Consent

APPENDIX B

CONSTRUCTION MEETING MINUTES

MEETING MINUTES

Reference No. 013968

PROJECT: GM Powertrain Removal Action Project

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

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: May 2, 2007 TIME: 9:00 a.m.

Participants:

Andrew Henderson; CRA	Dan Sekanovich; SES	Randy Campbell; SES
Chris Bement; 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 is scheduled to will schedule O'Mara to make permanent repairs/pave Bailey Scales Road (between April Lane and Broomsage Road). SES will give CRA one week's notice before paving is to take place.	SES
2.2	SES was scheduled to make permanent road shoulder improvements along the north end of N. Jackson Road, but field conditions made this impossible in the week of 4/30/07. SES sodded the shoulder south of the culvert area on 5/1/07. CRA will provide SES with new drawings.	SES/CRA
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	SES placed topsoil, seed and straw on Parcel 6 on 5/1/07.	--
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
5.3.2	SES will complete refurbishing activities to the lower modutank this week.	SES

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	Installation of the Parcel 22 septic system has been put on hold. CRA will notify SES when the installation has been approved to continue.	CRA
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once the property owners approve the locations.	CRA/SES
5.5.3	CRA requested that SES provide a quote for placing a small access ramp from Broomsage Rd to Parcel 22 on the east side of the creek.	SES
5.5.4	SES and CRA will work together to provide GM a price to re-route the springs from the west side of the Parcel 22 drive into a small tributary stream, and to improve flow from the east side of Broomsage Rd through the culvert to Parcel 22.	CRA/SES
5.6	**Parcel 20 Restoration Modification and Parcel 22 Restoration**	
5.6.1	SES submitted a cost estimate to conduct Parcel 20 restoration modifications that include placing additional topsoil on the creek banks (that washed off during high water events), install a swale to reduce water ponding, an access road to the creek, and three 1-gallon trees (Sycamore, Pin Oak, Silver Maple).	CRA
5.6.2	SES provided CRA the Parcel 22 as-built tree and shrub survey and submitted the final restoration survey. SES will provide a revised final as-built survey once the Parcel 22 septic system is installed.	CRA/SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	Complete.	- -
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	None.	CRA
5.9	**Miscellaneous Activities**	
5.9.1	CRA will provide SES with information regarding the Broomsage Road guardrail once a decision has been determined by GM.	CRA
6.0	**SUB-CONTRACTORS ON-SITE**	
	None	
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work availability.	

☐ Attachments:

Prepared By: Andrew Henderson Date Issued: June 14, 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 Removal Action Project

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

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: May 9, 2007 TIME: 2:00 p.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	Randy Campbell; SES
	Chris Bement; 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 will schedule O'Mara to make permanent repairs/pave Bailey Scales Road (between April Lane and Broomsage Road) in the near future.	SES
2.2	CRA will provide SES with revised drawings of the N. Jackson Road shoulder improvements. SES will schedule the work once the revisions have been approved.	CRA/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
5.3.2	SES completed modutank refurbishing activities.	--

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	Installation of the Parcel 22 septic system has been put on hold. CRA will notify SES when the installation has been approved to continue.	CRA
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once given approval from CRA.	CRA
5.5.3	SES installed a gravel access ramp from Broomsage Road to Parcel 22 on the east side of the creek.	--
5.6	**Parcel 20 Restoration Modification and Parcel 22 Restoration**	
5.6.1	SES submitted a cost estimate to conduct Parcel 20 restoration modifications that include placing additional topsoil on the creek banks (that washed off during high water events), install a swale to reduce water ponding, an access road to the creek, and three 1-gallon trees (Sycamore, Pin Oak, Silver Maple).	CRA
5.6.2	SES will provide CRA a cost estimate re-route a spring from the west side of Parcel 22 into a small meandering stream channel to the creek.	SES
5.6.3	SES will provide CRA a cost estimate to remove the tree stump along the side of the swale and re-grade the swale to drain surface water into the pipe discharging to the creek to minimize the amount of pooled standing water in the swale.	SES
5.6.4	SES will provide CRA a cost estimate to install erosion control matting (i.e. BN straw mat) along the Parcel 22 creek channel.	SES
5.6.5	SES will provide CRA a cost estimate to install sod on the west side of Parcel 22, and to improve flow from the east side of Broomsage Rd through the culvert to Parcel 22.	SES
5.6.6	SES will provide a revised final as-built survey once the Parcel 22 septic system installation and additional modification items are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	None.	--
5.8	**AOI4 Creek and Sediment Basins**	
5.8.1	None.	--
5.9	**Miscellaneous Activities**	
5.9.1	R.W. Armstrong (County Engineer) confirmed that no addition work is required for the completion of the Broomsage Road shoulder or guardrail. All activities associated with the Broomsage Road culvert are complete.	--
6.0	**SUB-CONTRACTORS ON-SITE** None	
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work requirements.	

☐ Attachments: _____

Prepared By: Kristen Harper Date Issued: June 14, 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 Removal Action Project

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

RE: Construction Meeting

LOCATION: Bedford, Indiana DATE: May 16, 2007 TIME: 1:00 p.m.

Participants:

Kristen Harper; CRA	Dan Sekanovich; SES	Randy Campbell; SES
	Chris Bement; 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 scheduled O'Mara to make permanent repairs/pave Bailey Scales Road (between April Lane and Broomsage Road) 05-21-07 through 05-23-07.	SES
2.2	SES will continue the N. Jackson Road shoulder improvements per revised drawings next week.	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
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	Installation of the Parcel 22 septic system has been put on hold. CRA will notify SES when the installation has been approved to continue.	CRA
5.5.2	SES will reconstruct the wood fence along the Parcel 22 driveway and reinstall the Parcel 22 mailbox once given approval from CRA.	CRA
5.6	**Parcel 20 Restoration Modification and Parcel 22 Restoration**	
5.6.1	SES will re-route a spring from the west side of Parcel 22 into a small meandering stream channel to the creek, remove the tree stump along the side of the swale and re-grade the swale to drain surface water into the pipe discharging to the creek (to minimize the amount of pooled standing water in the swale), once given approval from CRA.	CRA
5.6.2	SES will install erosion control matting (i.e. BN straw mat) along the Parcel 22 creek channel and re-seed the west bank once given approval from CRA.	CRA
5.6.3	SES provided CRA a cost estimate to install sod on the west side of Parcel 22.	CRA
5.6.4	SES will provide a revised final as-built survey once the Parcel 22 septic system installation and additional modification items are complete.	SES
5.7	**Western Tributary (Parcels 2, 57, 58/60/61)**	
5.7.1	None.	- -
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**	
	None	
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work requirements.	

☐ Attachments: _____

Prepared By: Kristen Harper Date Issued: June 14, 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: May 23, 2007 TIME: 1:00 p.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	None.	--
2.0	**ROAD SAFETY**	
2.1	SES/O'Mara, in cooperation with Lawrence County Highway, are making permanent repairs on Bailey Scales Road (between April Lane and Broomsage Rd).	SES
2.2	SES continues the N. Jackson Road shoulder improvements per revised drawings.	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
5.4	**Parcels 15, 216, 21, Tributary 3 (south of Parcel 21 dam)**	
5.4.1	None.	
5.5	Parcel 22	
5.5.1	None.	

Item	*Description*	*Action By*
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	CRA asked SES to submit a cost estimate for to remove an approximate 9 cubic yards of material from Parcel 53.	SES
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**	
	None	
7.0	**WORK HOURS**	
7.1	SES will be working 10-hour days Monday through Thursday with a reduced crew. SES will revise work hours based on work requirements.	

☐ Attachments: _____

Prepared By: Kristen Harper Date Issued: June 14, 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: May 30, 2007 TIME: 8:00 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	None.	--
2.0	**ROAD SAFETY**	
2.1	SES/O'Mara, completed paving activities on Bailey Scales Road (between April Lane and Broomsage Rd). SES/O'Mara will complete the permanent road repairs this week by installing topsoil, grass seed and straw for the road shoulders.	SES
2.2	SES continues the N. Jackson Road shoulder improvements.	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
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	None.	
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 submitted a cost estimate to remove approximately 9 cubic yards of material from Parcel 53 and subsequently restore.	SES
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 Tuesday through Friday this week due to the holiday Monday, returning to Mondays through Thursdays next week.	- -

☐ Attachments:

Prepared By: Kristen Harper Date Issued: June 14, 2007

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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: April 19, 2007 TIME: 1:00 p.m.

Participants:

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

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT will re implement the use of "E" window signs for all trucks hauling <50ppm soil to the east plant.	ENTACT
1.2	ENTACT scheduled an orientation tour for the Bedford Fire Department for next week.	CRA
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	CRA requested ENTACT re-emphasize the 25mph speed limit for all employees, subcontractors and vendors. CRA observed Blackwell truck 427 exceeding the 25 mph site speed limit	
2.3	ENTACT conducts a daily safety briefing for truck drivers.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and NLWC.	CRA
3.2	ENTACT is preparing to begin relocating >1.0ppm and<1.8 ppm grids for restoration activities. CRA has identified areas for soil to be relocated to, and will be available to sample daily.	ENTACT

Item	*Description*	*Action By*
4.0	**REQUEST FOR INFORMATION**	
4.1	There were no additional requests for information.	--
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 as necessary.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	CRA
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT
5.1.5	ENTACT continued hauling less than 50ppm material to the east plant.	ENTACT/CRA
5.1.5	Parcels 23 through 28 restoration preparations and creek washing continued.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	--
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	ENTACT completed creek washing.	ENTACT
5.4.2	CRA continued marking grids requiring relocation.	CRA
5.4.3	Dwight Smith Logging continued removing logs for chipping.	DSL
5.5	**Parcel 25**	
5.5.1	ENTACT continued creek washing.	ENTACT
5.5.2	CRA continued marking grids requiring relocation.	CRA
5.5.3	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6	**Parcel 28**	
5.6.1	ENTACT dewatered the area in preparation for restoration preparation work.	ENTACT
5.6.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6.3	CRA continued marking grids requiring relocation.	CRA
5.7	**Parcel 30**	
5.7.1	Dwight Smith Logging continued removing logs for chipping.	DSL
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 is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	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 continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation and redigs.	ENTACT
5.11	**Parcel 40**	
5.11.1	No new activity.	--
5.12	**Parcel 76**	
5.12.1	ENTACT continued dewatering in preparation for restoration preparation work.	ENTACT
5.12.2	CRA continued marking grids requiring relocation.	CRA
5.12.3	Dwight Smith Logging continued removing logs for chipping.	DSL
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No activity.	--
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	**COMMUNITY RELATIONS**	--
7.1	There were no reported contacts.	--
8.0	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	--
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to the east plant, import stone hauling.	--

☐ Attachments:

Prepared By: Kevin Branigan Date Issued: June 14, 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: April 26, 2007 TIME: 1:00 p.m.

Participants:

Bill Koski; ENTACT	George Seng; CRA	
Robin Compton; ENTACT	Kevin Branigan; CRA	
Heather Alcorn; ENTACT		
Dan Nelson; CRA		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	Passing storms have interrupted work activities this week. "Stop work" implemented as lightning is observed.	ENTACT
1.2	Bedford Fire Department orientation was rescheduled for next week at the request of the fire department.	- -
1.3	ENTACT is wiping mailboxes along Peerless Rd using damp rags. Wet conditions due to rain caused road spray to obscure the addresses.	ENTACT
1.4	ENTACT will ensure proper vehicle identification for all vehicles parked on site.	CRA
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	CRA requested ENTACT re-emphasize the 25mph speed limit for all employees, subcontractors and vendors.	
2.3	ENTACT conducts a daily safety briefing for truck drivers.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and NLWC.	CRA

Item	*Description*	*Action By*
3.2	ENTACT will begin sending tree stumps to Heritage on 4-30-07 provided manifests are available. There will be a maximum 10 loads per day. ENTACT is making sure the stumps meet the landfill's 3'x 3' dimensions.	ENTACT
3.3	ENTACT is preparing to begin relocating >1.0ppm and<1.8ppm grids for restoration activities. CRA has identified areas for soil to be relocated to, and will be available to sample daily.	ENTACT/CRA
3.4	ENTACT scheduled the Area F scale removal for 5-4 or 5-07. McIntyre will dismantle the scale and provide the crane for loading. Indiana Scale will provide the transportation.	ENTACT
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT inquired about further borrow source development. CRA will clarify the status of the remaining clay in Borrow Area 39-1 and it's proposed uses. CRA informed ENTACT that topsoil stripping may continue.	ENTACT/CRA
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 as necessary.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	CRA
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT
5.1.5	ENTACT continued hauling less than 50ppm material to the east plant.	ENTACT/CRA
5.1.5	Parcels 23 through 28 restoration preparation and creek washing continued.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	- -
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	CRA continued marking grids requiring relocation.	CRA
5.4.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.5	**Parcel 25**	
5.5.1	ENTACT completed creek washing.	ENTACT
5.5.2	CRA continued marking grids requiring relocation.	CRA
5.5.3	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6	**Parcel 28**	
5.6.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.6.2	Creek washing continued.	ENTACT

Item	*Description*	*Action By*
5.6.3	CRA continued marking grids requiring relocation.	CRA
5.6.4	Dwight Smith Logging continued removing logs for chipping.	DSL
5.7	**Parcel 30**	
5.7.1	Dwight Smith Logging removing logs for chipping.	DSL
5.8	**Diversion Channel 2**	
5.8.1	Pleasant Run branch continues to be diverted into Diversion Channel 2 (DC2).	--
5.9	**Parcel 36 & 37 (Staging Area F)**	
5.9.1	ENTACT is maintaining decontamination facilities and stockpiles.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	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 continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation and redigs.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs and completing tree clearing within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	Dewatering in preparation for restoration preparation work.	ENTACT
5.12.2	CRA continued marking grids requiring relocation.	CRA
5.12.3	Dwight Smith Logging continued removing logs for chipping.	DSL
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No activity.	--
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	**COMMUNITY RELATIONS**	--
7.1	ENTACT received a request to remove road gravel from a drainage culvert along Peerless Rd. The gravel had accumulated off the shoulder into the drainage culvert. ENTACT hand shoveled the gravel out of culvert.	--
8.0	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	--

Item	*Description*	*Action By*
9.0	**SUB-CONTRACTORS ON-SITE** Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling.	--

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: June 14, 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: May 3, 2007 TIME: 1:00 p.m.

Participants:

Earney Funderburg; ENTACT	Dan Nelson;CRA	
Bill Koski;ENTACT	George Seng; 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.	--
1.2	Stop work was called due to lightning during the most recent storms.	--
1.3	CRA reminds ENTACT to maintain dust control measures in all active work areas.	--
1.4	ENTACT field personnel continue to monitor the bootwash stations at staging areas. Water is changed as needed	--
1.5	ENTACT field personnel continue to clean taillights and license plates of haul trucks as they become soiled.	--
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 are re-orientationed 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 requests guidance on gaining access to work areas on parcel 40 near old railroad crossing.	- -
3.2	ENTACT requests permission to use water from DC#3 for dust control within work area limits.	- -
3.3	The NLWA water stand will be removed from Staging Area F.	- -
3.4	ENTACT expresses concern for the waterline relocation issue under Peerless road bridge.	- -
4.0	**REQUEST FOR INFORMATION**	
4.1	No outstanding issues were expressed this reporting period.	- -
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.	ENTACT
5.1.3	ENTACT continues access road construction Parcel 39/40.	CRA
5.1.4	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.5	CRA continued surveying and collecting verification samples throughout the excavation areas.	CRA
5.1.6	ENTACT continued hauling over 50 ppm soil to Heritage Landfill.	ENTACT
5.1.7	ENTACT continued hauling under 50 ppm soil to the East Plant grading areas.	ENTACT
5.1.8	ENTACT continues grid relocation activities in Parcel 23-28.	
5.1.9	ENTACT continues bedrock pressure washing for restoration work in Parcels 23-28.	
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT continued direct discharge of treated water from WTP2. Weekly effluent samples taken at WTP2 continue to meet the discharge criteria.	- -
5.2.2	ENTACT water management personnel are on-call for overnight and weekends. They will be available over the holiday as needed.	- -
5.3	**Diversion Channel 1**	
5.3.1	Bailey Branch Creek continues to be diverted into Diversion Channel 1.	- -
5.4	**Parcel 23**	
	No new activity.	- -
5.5	**Parcel 25**	
5.5.1	No new activity.	- -
5.6	**Parcel 28**	
5.6.1	No activity.	- -

Item	*Description*	*Action By*
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
5.11	**Parcel 40**	
5.11.1	No activity.	--
5.12	**Parcel 76**	
5.12.1	No new activity.	--
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No new activity.	--
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	**COMMUNITY RELATIONS**	--
7.1	All community contacts should be immediately referred to Becki Akers. CRA reminded ENTACT to document and forward community contacts to CRA.	--
7.2	ENTACT security found a lost purse along Peerless Road. The owner was identified by the driver's license. The resident was contacted and the purse was returned later that day.	--
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	--

☐ Attachments: _____

Prepared By: George Seng Date Issued: June 14, 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: May 10, 2007 TIME: 1:00 p.m.

Participants:

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

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	CRA reported Young Trucking Inc. truck 42 was observed exceeding the site 25 mph speed limit. ENTACT has warned the driver. Another infraction will result in removal from the project.	ENTACT/CRA
1.2	ENTACT permanently removed Blackwell Trucking from the site. Blackwell drivers refused to adhere to the site approved hauling routes and exhibited a belligerent attitude.	ENTACT
1.3	ENTACT implemented their hot weather safety protocols. Water, ice and bottled water are available. Personnel are to take breaks as necessary or conditions warrant.	ENTACT
1.4	ENTACT is relocating the Area F support zone tent and equipment to Parcel 39 along the SES haul road.	ENTACT
1.5	ENTACT is scheduling brush clearing along the flaggers sight lines for next week.	ENTACT
1.6	ENTACT and Dwight Smith Logging (DSL) continue to coordinate flagging activities along Peerless Rd.	ENTACT
1.7	CRA requested that the ENTACT employee that owns a blue hatchback discontinues driving with the hatch open. ENTACT will address this today.	ENTACT

Item	*Description*	*Action By*
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	CRA informed ENTACT of the letters to the editor observed in the Bedford Times regarding Peerless Rd. traffic and condition. ENTACT adjusted the water volume dispensed for dust control but the increased temperature and traffic caused the minimized volume to be ineffective. CRA directed ENTACT to return to the original volume to control the dust.	--
2.3	ENTACT conducts a daily safety briefing for truck drivers.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and the NLWA.	--
3.2	CRA and ENTACT will meet next Monday to discuss activities downstream of the trestle.	--
3.3	ENTACT will submit the revised schedule, requested by CRA, this week.	ENTACT
3.4	CRA approved the mobilization of the CAT 613 waterwagon ENTACT requested for exclusion zone dust control.	CRA
3.5	CRA informed ENTACT that the silt fencing from Parcel 23 through to Parcel 30 could be removed.	CRA
3.6	ENTACT requested permission to mobilize an 8" diameter pump for the Parcel 39 trestle area in late June or early July. CRA agreed.	ENTACT/CRA
3.7	CRA informed ENTACT that additional areas were identified as greater than 1.0ppm and therefore require excavation and re-sampling. CRA is marking the areas.	CRA
3.8	CRA will collect samples of the creek washing sediment on Parcel 28 to determine what can be done with it. If it is 1.0ppm it can remain in place.	CRA
4.0	**REQUEST FOR INFORMATION**	
4.1	There were no further requests for information.	--
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 as necessary.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	CRA
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT
5.1.5	ENTACT continued hauling less than 50ppm material to the EPL.	ENTACT/CRA
5.1.5	Parcels 23 through 28 restoration redigs and preparations continued.	ENTACT
5.1.6	ENTACT continued hauling >50ppm soil to Heritage.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT

Item	*Description*	*Action By*
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	--
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	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.4.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.5	**Parcel 25**	
5.5.1	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.5.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6	**Parcel 28**	
5.6.1	ENTACT continued creek washing.	ENTACT
5.6.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6.3	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.7	**Parcel 30**	
5.7.1	Dwight Smith Logging continued removing logs for chipping.	DSL
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 continues demobilizing support facilities as excavation proceeds towards Bud Ikerd Rd.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	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 continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation and redigs.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	ENTACT completed creek washing.	ENTACT
5.12.2	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.12.3	Dwight Smith Logging continued removing logs for chipping.	DSL

Item	*Description*	*Action By*
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No activity.	--
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	**COMMUNITY RELATIONS**	--
7.1	ENTACT reported no community contacts.	--
8.0	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	--
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling. US Bulk Transport – hauling >50ppm soil to Heritage.	--

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: June 14, 2007

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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: May 17, 2007 TIME: 1:00 p.m.

Participants:

Bill Koski; ENTACT	Kevin Branigan; CRA	
Heather Alcorn; ENTACT		
Dan Nelson; CRA		
George Seng; CRA		

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT and CRA held a special morning meeting to address the site truck drivers regarding the proper behavior and response to residents. Courtesy and non belligerence was emphasized regardless of resident actions. If a situation escalates, stop work authority will be utilized. ENTACT management and CRA should be notified immediately. CRA emphasized the good work the regular on-site drivers have done and requested that they emphasize the importance of conforming to the site specific guidelines to all the import material drivers.	ENTACT/CRA
1.2	ENTACT will improve the new fuel storage containment berm, as requested by CRA, next week as work proceeds with the new personnel support zone.	ENTACT
1.3	CRA reminded ENTACT that tarps are not to be raised or lowered while a vehicle is in motion. ENTACT will discuss this with drivers this afternoon.	ENTACT
1.4	ENTACT will ensure proper vehicle identification for all vehicles parked on site.	CRA
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	ENTACT re-addressed truck drivers and trucking companies regarding the site specific speed limit and guidelines concerning hauling activities.	ENTACT

Item	*Description*	*Action By*
2.3	ENTACT conducts a daily safety briefing for all truck drivers.	ENTACT
2.4	ENTACT is wiping mailboxes along Peerless Rd using damp rags.	ENTACT
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and the NLWA.	--
3.2	ENTACT identified an area where trees are within the excavation limits on Parcel 40. CRA informed ENTACT that tree clearing cannot resume until after September 15, 2007 and that is why CRA requested ENTACT to confirm all the clearing was identified prior to April 15, 2007.	--
3.3	ENTACT requested utility clearances near the Parcel 39 trestle.	ENTACT
3.4	ENTACT inquired about Dwight Smith Logging's (DSL's) schedule on Parcels 23-30. DSL anticipates three to four weeks for completion before they remobilize to Parcel 40. This will not impinge on ENTACT's schedule.	--
3.5	ENTACT requested direction regarding the hardline pipe from the trestle to WTP2. CRA informed ENTACT that the shortest route available and that minimizes impact on the property should be utilized.	ENTACT
3.6	ENTACT requested permission to mobilize an 8" diameter pump for the Parcel 39 trestle area in late June or early July. CRA agreed.	--
3.7	ENTACT requested clarification on how to proceed as the Parcel 36 excavation approaches Bud Ikerd Rd. CRA informed ENTACT that ENTACT should remove 6" of native soil from the road shoulder out 3'; from 3' off the shoulder, ENTACT should slope the excavation sidewall to the 2' excavation depth. CRA will collect verification samples as soon as they are available. CRA will inform ENTACT if backfilling may commence along the road shoulder once the clean up criteria is met.	ENTACT/CRA
3.8	ENTACT is demobilizing support facilities at Staging Area F. Primary activity will be shifted to Staging Area G.	--
4.0	**REQUEST FOR INFORMATION**	
4.1	There were no further requests for information.	--
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 as necessary.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	ENTACT
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT
5.1.5	ENTACT continued hauling less than 50ppm material to the EPL.	ENTACT/CRA
5.1.5	Parcels 23 through 28 restoration redigs and preparations continued.	ENTACT
5.1.6	ENTACT continued hauling >50ppm soil and tree stumps to Heritage.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT

Item	*Description*	*Action By*
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	- -
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	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.4.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.5	**Parcel 25**	
5.5.1	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.5.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6	**Parcel 28**	
5.6.1	ENTACT continued creek washing.	ENTACT
5.6.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6.3	Excavating grids requiring relocation or redigs.	ENTACT
5.7	**Parcel 30**	
5.7.1	Dwight Smith Logging continued removing logs for chipping.	DSL
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 continues demobilizing support facilities as excavation proceeds towards Bud Ikerd Rd.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	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 continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation and redigs.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	Excavating grids requiring relocation or redigs.	ENTACT
5.12.2	Dwight Smith Logging continued removing logs for chipping.	DSL

Item	*Description*	*Action By*
5.13	**Diversion Channel 3**	
5.13.1	No activity.	- -
5.14	**Northern Tributary**	
5.14.1	No activity.	- -
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	- -
7.0	**COMMUNITY RELATIONS**	- -
7.1	ENTACT reported no community contacts.	- -
8.0	**WORK HOURS**	
8.1	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	- -
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling. US Bulk Transport – hauling >50ppm soil to Heritage.	- -

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: June 14, 2007

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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: May 24, 2007 TIME: 1:00 p.m.

Participants:

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

Distribution:

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

Item	*Description*	*Action By*
1.0	**SAFETY**	
1.1	ENTACT's health and safety officer, Robin Compton, is off site due to personal business. Bill Koski is acting health and safety officer for the downstream activity.	--
1.2	CRA requested that ENTACT make sure EPL H&S Daily Reports and Downstream H&S Daily Reports air monitoring reporting is consistent. ENTACT has implemented the requested changes.	CRA
1.3	ENTACT will ensure proper vehicle identification for all vehicles parked on site.	ENTACT
2.0	**TRAFFIC**	
2.1	ENTACT's safety personnel continue to monitor traffic along the haul routes throughout the day. Flaggers are posted at intersections and blind spots as necessary.	ENTACT
2.2	ENTACT re addressed all truck drivers and trucking companies regarding the site specific speed limit and guidelines concerning hauling activities.	ENTACT
2.3	ENTACT conducts a daily safety briefing for truck drivers.	ENTACT
2.4	ENTACT is wiping mailboxes along Peerless Rd using damp rags. This activity will continue, twice weekly, or as additionally needed, until hauling activity is complete.	ENTACT

Item	*Description*	*Action By*
3.0	**ISSUES / CONCERNS**	
3.1	Relocation of the 12" diameter water main along Peerless Rd. is pending development of an easement agreement between GM and the NLWA.	- -
3.2	ENTACT inquired about the possibility of "jumping" to the excavation areas downstream of the trestle before completing excavation on Parcel 39 and Parcel 40. The intent is to complete the excavation during the driest time and minimize stormwater control concerns. CRA informed ENTACT that this would be acceptable provided that all upstream stormwater controls were maintained and that the areas were not recontaminated.	ENTACT/CRA
3.3	ENTACT suggested placing roadside safety barrels along Bud Ikerd Rd. during excavation of Staging Area F. CRA agreed with ENTACT's suggestion.	ENTACT/CRA
3.4	Peerless Rd. shoulder repairs are tentatively scheduled for next week. O'Mara's schedule is dependant on their completion of the Bailey Scales Rd. repairs.	- -
3.5	ENTACT has scheduled the as-built topo for next week. It will be completed prior to the restoration contractor beginning work.	ENTACT
4.0	**REQUEST FOR INFORMATION**	
4.1	ENTACT submitted a revised schedule to address CRA comments. CRA is reviewing the schedule.	ENTACT/CRA
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 as necessary.	ENTACT
5.1.3	ENTACT continued re-digs as identified by CRA sampling.	CRA
5.1.4	CRA continued surveying and collecting verification samples throughout the excavation areas.	ENTACT
5.1.5	ENTACT continued hauling less than 50ppm material to the east plant.	ENTACT
5.1.5	Parcels 23 through 28 restoration redigs and preparations continued.	ENTACT
5.1.6	ENTACT continue hauling >50ppm soil and tree stumps to Heritage.	ENTACT
5.2	**Water Treatment Plant (WTP)**	
5.2.1	ENTACT treats and discharges water as necessary.	ENTACT
5.2.2	ENTACT water management personnel are on-call for overnight and weekends.	- -
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	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.4.2	Dwight Smith Logging continued removing logs for chipping.	DSL

Item	*Description*	*Action By*
5.5	**Parcel 25**	
5.5.2	Excavating grids requiring relocation or redigs.	ENTACT
5.5.3	Dwight Smith Logging removing logs for chipping.	DSL
5.6	**Parcel 28**	
5.6.1	ENTACT completed creek washing.	ENTACT
5.6.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.6.3	ENTACT continued excavating grids requiring relocation or redigs.	ENTACT
5.7	**Parcel 30**	
5.7.1	Dwight Smith Logging continued removing logs for chipping.	DSL
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 continues demobilizing support facilities as excavation proceeds towards Bud Ikerd Rd.	ENTACT
5.9.2	ENTACT continued general excavation and redigs.	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 continued haul road construction.	ENTACT
5.10.3	ENTACT continued general excavation and redigs.	ENTACT
5.11	**Parcel 40**	
5.11.1	Dwight Smith Logging is collecting logs within the excavation areas.	DSL
5.12	**Parcel 76**	
5.12.1	Excavating grids requiring relocation or redigs.	ENTACT
5.12.2	Dwight Smith Logging continued removing logs for chipping.	DSL
5.13	**Diversion Channel 3**	
5.13.1	No activity.	--
5.14	**Northern Tributary**	
5.14.1	No activity.	--
6.0	**Miscellaneous Activities**	
6.1	There were no archeological findings reported since the last construction meeting.	--
7.0	**COMMUNITY RELATIONS**	--
7.1	ENTACT reported a steer wandering around Staging Area G trailers this morning. CRA contacted Mr. Priddy and he confirmed it was his steer. CRA assisted Mr. Priddy with corralling the steer.	--

Item	*Description*	*Action By*
7.2	ENTACT' s flagman at Peerless Rd. and Bud Ikerd Rd. reported numerous positive comments from drivers about the improved dust control due to the vacuum sweeper.	- -
8.0	**WORK HOURS**	
8.1	ENTACT will work Friday, May 25 and return to work Tuesday, May 29 in observance of Memorial Day..	- -
8.2	ENTACT will work Mon.-Sat. as weather permits 10 hours per day.	
9.0	**SUB-CONTRACTORS ON-SITE**	
	Bledsoe, Riggart & Guerrettaz – surveying and site preparation. Young Trucking Inc. – hauling <50ppm soil to EPL, import stone hauling. US Bulk Transport – hauling >50ppm soil to Heritage.	- -

☐ Attachments: _____

Prepared By: Kevin Branigan Date Issued: June 14, 2007

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