Case Number: 09-50026

| Site Name & Address  | Name & Address of Government Unit   | Environmental Law Referenced  | Date of Notice |
|--|---|---|----------------|
| 59 LINDEN ROAD LANDFILL, 1200<br>SOUTH LINDEN ROAD, FLINT, MI                      | MDEQ, 525 WEST ALLEGAN STREET,<br>LANSING, MI 48909   | AGREEMENT FOR A LIMITED<br>RECREATIONAL REMEDY, LANDUSE-<br>ERD-98-011, DATED 6/16/99 | 06/16/1999     |
| COLDWATER ROAD FMR WWTP, 6220<br>HORTON STREET FLINT, MI 48505                     | MDEQ WASTE AND HAZARDOUS MATERIALS<br>DIVISION, 525 WEST ALLEGAN, STREET P.O.<br>BOX 30473, LANSING, MI 48909-7973  | MI PART 111 RULES; CO DATED 1992  | 1992           |
| DELCO CHASSIS (MABU), 1555 LYELL<br>AVENUE, ROCHESTER, NY 14601                    | NEW YORK STATE DEPARTMENT OF<br>ENVIRONMENTAL CONSERVATION, DIVISION<br>OF ENVIRONMENTAL REMEDIATION, REGION<br>8, 6274 E. AVON-LIMA ROAD, AVON, NY 14414   | ORDER ON CONSENT INDEX # B8-0543-<br>98-08, SITE CODE # 8-28-099                      | 07/30/2002     |
| DELPHI C - LIVONIA COIL & BUMPER,<br>13000 ECKLES ROAD, LIVONIA, MI 48150          | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590   | RCRA SECTION 3008(H), AS AMENDED, 42 U.S.C. 6928(H)                                   | 05/21/2007     |
| DELPHI C - LIVONIA COIL &<br>BUMPER,13000 ECKLES ROAD,<br>LIVONIA, MI 48150        | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590   | RCRA SECTION 3008(H), AS AMENDED, 42 U.S.C. 6928(H)                                   | 05/21/2007     |
| DELPHI CHASSIS- LIVONIA<br>GROUNDWATER, 12950 ECKLES ROAD,<br>LIVONIA, MI 48150    | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590   | RCRA SECTION 3008(H), AS AMENDED, 42 U.S.C. 6928(H)                                   | 05/21/2007     |
| DETROIT DIESEL CORP REDFORD,<br>13400 OUTER DRIVE, REDFORD<br>TOWNSHIP/DETROIT, MI | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590   | RCRA SECTION 3008(H), AS AMENDED, 42 U.S.C. 6928(H)                                   | 06/12/2001     |
| DORT HIGHWAY LAND, 10800 S.<br>SAGINAW STREET, GRAND BLANC, MI<br>48439            | MDEQ WASTE AND HAZARDOUS MATERIALS<br>DIVISION, 525 WEST ALLEGAN STREET, P.O.<br>BOX 30473, LANSING, MI 48909-7973  | MDEQ NREPA 1994 PA 451 PART 201   | NOT AVAILABLE  |
| FORMER DELPHI CHASSIS SITE - 780<br>JAMES T. CASEY ROAD, BRISTOL, CT               | DONNA SERESIN - SANITARY ENGINEER, WASTE ENGINEERING AND ENFORCEMENT DIVISION, DEPARTMENT OF ENVIRONMENTAL PROTECTION, 79 ELM STREET, HARTFORD, CT 06106-5127 MAURICE HAMEL - ENVIRONMENTAL ANALYST III, PERMITTING, ENFORCEMENT, AND REMEDIATION DIVISION, | NO. CV-91-0391134S (STIPULATION FOR JUDGMENT) DATED 5/31/96                           | 05/31/1996     |

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| Site Name & Address   | Name & Address of Government Unit   | Environmental Law Referenced  | Date of Notice |
|---|---|---|----------------|
| FORMER DELPHI HARRISON THERMAL<br>SYSTEMS,300 TAYLOR STREET,<br>DAYTON, OHIO                                | ALLEN DEBUS, WASTE, PESTICIDES AND TOXICS DIVISION, U.S. EPA REGION 5, 77 WEST JACKSON BLVD., DW8-J, CHICAGO IL 60604-3590, PAMELA HULL, OHIO EPA SW DISTRICT, 401 E. 5TH STREET, DAYTON, OH 45402-2911 | RCRA,,OAC 1301:7-9 (BUSTR);<br>PERFORMANCE BASED CORRECTIVE<br>ACTION AGREEMENT DATED MAY 22,<br>2001   | 05/22/2001     |
| FORMER GM ASSEMBLY - 1016 WEST<br>EDGAR ROAD, LINDEN, NJ 07036  | NEW JERSEY DEPT OF ENVIRONMENTAL<br>PROTECTION, DIV OF RESPONSIBLE PARY<br>SITE REMEDIATION, PO BOX 407, TRENTON,<br>NJ 08625-0407  | MEMORANDUM OF AGREEMENT FOR REMEDIAL INVESTIGATION AND PAYMENT OF OVERSIGHT COSTS. DATED 3/3/95. MOA WAS REPLACED BY ISRA CASE E20040531. THESE WERE SUPERCEDED BY DUKE REMEDIATION AGREEMENT AFTER SALE OF PROPERTY. | 05/31/2004     |
| FORMER GM FOUNDRY LANDFILL AKA<br>DANVILLE, I74 & G STREET, DANVILLE,<br>IL 61832                           | IEPA, 1021 NORTH GRAND AVENUE EAST,<br>SPRINGFIELD, IL 62794  | 35 IAC, SUPBART G, PART 807,35 IAC,<br>SUBPART C, PART 303; SOLID WASTE<br>PERMIT 1985-7-OP AND LATEST<br>SUPPLEMENTAL IS 2007-376-SP,<br>EFFECTIVE APRIL 10, 2009, NPDES<br>PERMIT IL0004138                         | 04/10/2009     |
| FUEL CELL ACTIVITY, 34 NORTON<br>STREET, HONEOYE FALLS, NEW YORK  | NOT AVAILABLE   | NOT AVAILABLE   | NOT AVAILABLE  |
| GENERAL MOTORS - FORMER INLAND<br>FISHER GUIDE FACILITY, ONE<br>GENERAL MOTORS DRIVE, SYRACUSE,<br>NY 13206 | SUSAN EDWARDS, NEW YORK STATE<br>DEPARTMENT OF ENVIRONMENTAL<br>CONSERVATION, REMEDIAL BUREAU D, 625<br>BROADWAY, 12TH FLOOR, ALBANY, NY<br>12233-7016  | ORDER ON CONSENT WITH GENERAL<br>MOTORS CORPORATION; INDEX #D-7-<br>0001-97-06 DATED SEPTEMBER 17, 1997,<br>ADDENDUM DATED NOVEMBER 23,<br>1999 SITE CODE #734057   | 11/23/1999     |
| GM FAIRFAX I AND II SITES, 3201<br>FAIRFAX TRAFFICWAY, KANSAS CITY,<br>KS 66115-1307                        | KDHE - 1000 SW JACKSON ST, SUITE 320,<br>TOPEKA, KS 6612  | KSA CHAPTER 65-34,161 ET SEQ.;<br>VOLUNTARY AGREEMENT 01VCP0010,<br>DATED 3/14/01   | 02/22/1999     |
| GM LOCOMOTIVE DIVISION -<br>LAGRANGE, 9450 1/2 SERGO DRIVE,<br>MCCOOK IL.                                   | IEPA, 1021 N. GRAND AVE., PO BOX 19276,<br>SPRINGFIELD, ILLINOIS 62794-9276   | SITE ENTERED ILL. SITE REMEDIATION<br>PROGRAM 35 IAC 740 RCRA CLOSURE<br>OF DRUM PAD AND SEVERAL LUST<br>RELEASED BEING MANAGED UNDER<br>SRP. ENTER SRP MARCH 11, 1996  | 03/11/1996     |

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| Site Name & Address   | Name & Address of Government Unit   | Environmental Law Referenced  | Date of Notice |
|---|---|---|----------------|
| GM NACG LORDSTOWN ASSEMBLY ,<br>2369 ELLSWORTH-BAILEY<br>RD.,LORDSTOWN, OH 44481                  | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590   | CORRECTIVE ACTION AOC DATED 6/26/00 - R8H-5-00-005  | 06/26/2000     |
| GM STAMPING PLANTS, 2300 HALLOCK-<br>YOUNG ROAD ,LORDSTOWN, OH 44481                              | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590   | CORRECTIVE ACTION AOC DATED 6/26/00 - R8H-5-00-005  | 06/26/2000     |
| GMNA CAR - OKLAHOMA CITY, 7447 SE<br>74TH STREET, OKLAHOMA CITY,<br>OKLAHOMA 73135                | NOT AVAILABLE   | NOT AVAILABLE   | NOT AVAILABLE  |
| GMPT - FLINT NORTH, 902 E HAMILTON<br>AVENUE, FLINT, MI 48550                                     | MICHIGAN DEPARTMENT OF<br>ENVIRONMENTAL QUALITY, 525 WEST<br>ALLEGAN STREET, P.O. BOX 30473, LANSING,<br>MI 48909-7973                      | PERMIT NO. MI0001597, STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY, AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM IN COMPLIANCE WITH THE PROVISIONS OF THE FEDERAL WATER POLLUTION CONTROL ACT, AS AMENDED, (33 | 09/30/2008     |
| GMPT - FREDERICKSBURG, 11032<br>TIDEWATER TRAIL, FREDERICKSBURG,<br>VA 22408                      | EPA, REGION 3, 1650 ARCH STREET,<br>PHILADELPHIA, PA 19103  | 40 CFR 144.24   | 11/10/2008     |
| GMPT - LIVONIA ENGINE, 12200<br>MIDDLEBELT, LIVONIA, MI48150                                      | DETROIT WATER AND SEWER DEPARTMENT,<br>735 RANDOLPH STREET, DETROIT, MICHIGAN<br>48226  |   | 02/08/2008     |
| GMPT - PONTIAC NORTH POWERTRAIN<br>AKA METAL FAB - PONTIAC, 895<br>JOSLYN ROAD, PONTIAC, MI 48340 | CITY OF PONTIAC, DEPARTMENT OF PUBLIC<br>WORKS AND UTILITIES, WASTEWATER<br>TREATMENT DIVISION, 47450 WOODWARD<br>AVENUE, PONTIAC, MI 48342 | PERMIT NO. SIU-005 AND CITY OF<br>PONTIAC SEWER ORDINANCE   | 12/06/2007     |

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| Site Name & Address   | Name & Address of Government Unit  | Environmental Law Referenced  | Date of Notice |
|---|--|---|----------------|
| GMPT - WILLOW RUN TRANSMISSION,<br>2930 ECORSE ROAD, YPSILANTI, MI<br>48197         | MDEQ WASTE AND HAZARDOUS MATERIALS<br>DIVISION, 525 WEST ALLEGAN STREET, P.O.<br>BOX 30473, LANSING, MI 48909-7973 | MICHIGAN FIRE PREVENTION CODE,<br>1941 PA 207, AS AMENDED (ACT 207),<br>AND THE APPLICABLE SECTIONS OF<br>THE RULES FOR THE STORAGE AND<br>HANDLING OF FLAMMABLE AND<br>COMBUSTIBLE LIQUIDS, 2003 AACS R<br>29.5101 ET SEQ. | 03/04/2009     |
| GMPT - WILLOW RUN TRANSMISSION,<br>2930 ECORSE ROAD, YPSILANTI, MI<br>48197         | YCUA - YPSILANTI COMMUNITY UTILITIES<br>AUTHORITY, 2777 STATE ST, YPSILANTI, MI<br>48198                           | CHAPTER 106, ARTICLES I - IV,<br>YPSILANTI CITY CODE, OR CHAPTER 62,<br>ARTICLE I, YPSILANTI CHARTER<br>TOWNSHIP CODE, OR EQUIVALENT<br>LOCAL ORDINANCE, COMMONLY<br>REFERRED TO AS THE "SEWER USER<br>ORDINANCE."          | 06/01/2007     |
| GMPT - WILLOW RUN TRANSMISSION,<br>2930 ECORSE ROAD, YPSILANTI, MI<br>48197         | YPSILANTI COMMUNITY UTILITIES<br>AUTHORITY, 2777 STATE ST, YPSILANTI, MI<br>48198                                  | CHAPTER 106, ARTICLES I - IV,<br>YPSILANTI CITY CODE, OR CHAPTER 62,<br>ARTICLE I, YPSILANTI CHARTER<br>TOWNSHIP CODE, OR EQUIVALENT<br>LOCAL ORDINANCE, COMMONLY<br>REFERRED TO AS THE "SEWER USER<br>ORDINANCE."          | 11/06/2008     |
| GMPT-SAGINAW METAL CASTING, 1629<br>N. WASHINGTON AVENUE, SAGINAW,<br>MI 48605-5703 | CITY OF SAGINAW, 2406 VETERANS<br>MEMORIAL PARKWAY, SAGINAW, MI 48601-<br>1268                                     | PERMIT # 2004-11  | 06/15/2009     |
| GMPT-SAGINAW METAL CASTING, 1629<br>N. WASHINGTON AVENUE, SAGINAW,<br>MI 48605-5703 | CITY OF SAGINAW, 2406 VETERANS<br>MEMORIAL PARKWAY, SAGINAW, MI 48601-<br>1268                                     | PERMIT # 2004-11  | 06/15/2009     |
| GMVM - FAIRFAX, 3201 FAIRFAX<br>TRAFFICWAY, KANSAS CITY, KANSAS<br>66115            | KDHE - WASTE, 1000 SW JACKSON ST, SUITE 320, TOPEKA, KS6612  | K.S.A. 65-3409(A)(1)  | 07/27/2007     |
| GMVM - PONTIAC ASSEMBLY, 2100<br>SOUTH OPDYKE ROAD, PONTIAC, MI<br>48341            | MDEQ WASTE AND HAZARDOUS MATERIALS<br>DIVISION, 525 WEST ALLEGAN STREET, P.O.<br>BOX 30473, LANSING, MI 48909-7973 | MICHIGAN PART 111 AND MICHIGAN<br>PART 121  | 05/18/2009     |

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| Site Name & Address   | Name & Address of Government Unit   | Environmental Law Referenced   | Date of Notice |
|---|---|--|----------------|
| GMVM - PONTIAC ASSEMBLY, 2100<br>SOUTH OPDYKE ROAD, PONTIAC, MI<br>48341  | MDEQAIR 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973   | PAC ROP, EU TOPCOAT SYSTEM,<br>SECTION III.1   | 10/30/2007     |
| GMVM - PONTIAC ASSEMBLY, 2100<br>SOUTH OPDYKE ROAD, PONTIAC, MI<br>48341  | MICHIGAN DEPT. OF ENVIRONMENTAL<br>QUALITY AIR, 525 WEST ALLEGAN STREET,<br>P.O. BOX 30473, LANSING, MI 48909-7973                        | TITLE V AIR PERMIT; EU-FUEL FILL,<br>CONDITION III.1   | 09/29/2008     |
| GMVM - WILMINGTON, 801 BOXWOOD<br>ROAD, WILMINGTON, DE 19804  | DE AST BRANCH, SUITE 300, ONE CITY<br>SQUARE, WARREN, MI 48093  | STATE OF DELAWARE ABOVEGROUND STORAGE TANK REGULATIONS   | 10/27/2008     |
| GMVM - WILMINGTON, 801 BOXWOOD<br>ROAD, WILMINGTON, DE 19804  | EPA, REGION 3, 1650 ARCH STREET,<br>PHILADELPHIA, PA 19103  | RCRA SUBTITLE C, 42 U.S.C. 6921-6939E,<br>AND THE DELAWARE REGULATIONS<br>GOVERNING HAZARDOUS WASTE                                  | 09/27/2007     |
| GMVM - WILMINGTON, 801 BOXWOOD<br>ROAD, WILMINGTON, DE 19804  | STATE OF DELEWARE, DEPARTMENT OF<br>NATURAL RESOURCES AND<br>ENVIRONMENTAL CONTROL  | NOT AVAILABLE  | 05/29/2009     |
| GREAT LAKES TECHNICAL CENTER -<br>FLINT, 4330 SOUTH SAGINAW FLINT,<br>MI 48501  | MICHIGAN DEPARTMENT OF<br>ENVIRONMENTAL QUALITY, 525 WEST<br>ALLEGAN, STREET P.O. BOX 30473, LANSING,<br>MI 48909-7973                    | MDEQ NREPA 1994 PA 451 PART 201 & PART 213   | 03/13/2003     |
| GREAT LAKES TECHNOLOGY CENTER<br>LAND (11 +/- ACRES), DIE STORAGE<br>LOT (NO OFFICIAL ADDRESS ASSIGNED<br>TO PROPERTY) NW CORNER OF<br>ATHERTON ROAD & S. SAGINAW<br>STREET | MICHIGAN DEPARTMENT OF<br>ENVIRONMENTAL QUALITY, 525 WEST<br>ALLEGAN, STREET P.O. BOX 30473, LANSING,<br>MI 48909-7973                    | MDEQ NREPA 1994 PA 451 PART 201  | 05/02/2007     |
| HARVEY & KNOTT SITE, AKA/ HARVEY<br>AND KNOTT DRUM SITE DED980713093,<br>OLD COUNTY ROAD (COUNTY ROAD<br>395) KIRKWOOD, DE 19708  | U.S. ENVIRONMENTAL PROTECTION<br>AGENCY, REGION 3, HAZARDOUS SITES<br>CLEANUP DIVISION, 1650 ARCH STREET,<br>PHILADELPHIA, PA 19103-2029, | CERCLA: 42 USC 9604, 9606, 9607, 1913<br>28 USC 1331, 1345, DELAWARE CODE 7<br>DEL. CHAPT. 60, 63 AND APPLICABLE<br>STATE COMMON LAW | PRE 1985       |
| HEMPHILL LOT (7+/- ACRES) AKA<br>HEMPHILL LANDFILL, 3289 SOUTH<br>SAGINAW BURTON, MI 48529  | MICHIGAN DEPARTMENT OF<br>ENVIRONMENTAL QUALITY, 525 WEST<br>ALLEGAN STREET, P.O. BOX 30473, LANSING,<br>MI 48909-7973                    | MDEQ NREPA 1994 PA 451 PART 201  | 11/29/2005     |

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| Site Name & Address  | Name & Address of Government Unit  | Environmental Law Referenced  | Date of Notice |
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| JOS BRILLO WASTE MGMT FACILITY,<br>BRILLO LANDFILL OU-1 AND OU-2,<br>ROUTE 370, TOWN OF VICTORY, NEW<br>YORK   | NYS DEPT OF ENV CONSERVATION, REGION 7, 615 ERIE BLVD. WEST, SYRACUSE, NY 13204  | ORDER ON CONSENT BETWEEN GENERAL MOTORS, JOSEPH BRILLO (PROPERTY OWNER) AND NYSDEC, INDEX # B7-0629-02-10, SITE #706013           | NOT AVAILABLE  |
| LEY CREEK PCB DREDGINGS SITE,<br>SUBSITE OF ONONDAGA LAKE,<br>SUPERFUND SITE: , FACTORY AVENUE,<br>SALINA, NY 13209, EPA ID #<br>NYD986913580, (ONONDAGA LAKE),<br>DEC ID # 734044, (LEY CREEK<br>DREDGINGS) | SUSAN EDWARDS, NEW YORK STATE<br>DEPARTMENT OF ENVIRONMENTAL<br>CONSERVATION, REMEDIAL BUREAU D, 625<br>BROADWAY, 12TH FLOOR, ALBANY, NY<br>12233-7016 | NYSDEC ,ORDER ON CONSENT, INDEX # D7-0008-97-06, DATED 7/15/99  | 07/15/1999     |
| MIDDLEGROUND LANDFILL AKA BAY<br>CITY MIDDLEGROUND, 1200<br>EVERGREEN DRIVE, BAY CITY, MI  | MDEQ, 402 KETCHUM STREET, BAY CITY, MI   | PART 201 OF ACT 451, ENVIRONMENTAL<br>RESPONSE REGULATION, R299.5522,<br>R299.5716 RULE 716(14)                                   | 10/06/1998     |
| MORAINE ASSEMBLY, 2601 WEST<br>STROOP ROAD, MORAINE, OH 45439  | OHIO EPA, SW DISTRICT OFFICE, 401 EAST<br>FIFTH STREET, DAYTON, OHIO 45402   | NPDES   | 08/27/2009     |
| OLD LEY CREEK CHANNEL SITE,<br>ROUTE 11 BRIDGE TO MOUTH OF<br>RIVER, FACTORY AVENUE  | SUSAN EDWARDS, NEW YORK STATE<br>DEPARTMENT OF ENVIRONMENTAL<br>CONSERVATION, REMEDIAL BUREAU D, 625<br>BROADWAY, 12TH FLOOR, ALBANY, NY<br>12233-7016 | NYS ENVIRONMENTAL CONSERVATION<br>LAW - DRAFT ORDER ON CONSENT - GM<br>DECLINED TO SIGN, INDEX #D7-0002-00-<br>05, SITE #7-34-074 | 12/24/2008     |
| REALM - TOLEDO AKA GMPT - TOLEDO<br>103 C LANDFILL, 1455 WEST ALEXIS<br>ROAD,TOLEDO, OH43612   | OHIO EPA, P.O. BOX 1049, COLUMBUS, OHIO 43216-1049   | NPDES PERMIT NO. 2IN00200*BD  | 06/06/2008     |
| REALM - TOLEDO,1455 WEST ALEXIS<br>ROAD,TOLEDO, OH43612  | CITY OF TOLEDO, DEPT. OF ENVIRONMENTAL<br>SERVICES, 348 S ERIE ST., TOLEDO, OH 43604   | PERMIT TO DISCHARGE, TOLEDO<br>MUNICIPAL CODE CHAPTERS<br>929,930,,AND 1775   | 02/02/2009     |
| REALM ALPINE AVENUE PROPERTY<br>AKA DELPHI INTERIOR - GRAND<br>RAPIDS, WALKER, MICHIGAN (VACANT<br>PROPERTY ADJACENT TO 2150 ALPINE<br>AVENUE)   | NOT AVAILABLE  | NOT AVAILABLE   | NOT AVAILABLE  |

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|--|--|--|----------------|
| SPO ASSESSMENTS - VARIOUS AKA<br>SPO MOORESTOWN, 244 ROUTE 38,<br>MOORESTOWN, NJ   | NEW JERSEY DEPT OF ENVIRONMENTAL<br>PROTECTION, DIV OF RESPONSIBLE PARY<br>SITE REMEDIATION, PO BOX 407, TRENTON,<br>NJ 08625-0407   | MEMORANDUM OF AGREEMENT; CASE NO.: 00-11-20-1531-34                            | NOT AVAILABLE  |
| SPO GENERAL AKA SPO - FONTANA,<br>11900 CABERNET DRIVE, FONTANA, CA<br>92337   | SAN BERNARDINO COUNTY FIRE<br>DEPARTMENT, 157 W.5TH ST., 2ND FLOOR,<br>SAN BERNARDINO, CA. 92415-0451                                | CCR66273.1 , CCR66262.34, CHSC25505  | 08/03/2007     |
| SPO GENERAL, 9150 HERMOSA<br>AVENUE, RANCHO CUCAMONGA, CA<br>91730   | SAN BERNARDINO COUNTY FIRE<br>DEPARTMENT, 157 W.5TH ST., 2ND FLOOR,<br>SAN BERNARDINO, CA. 92415-0451                                | CALIFORNIA HEALTH & SAFETY CODE,<br>CHAPTER 6.95, 25505 (A)(2)                 | 08/15/2007     |
| SPO ST. LOUIS, 5801 NORTH<br>LINDBERGH, HAZELWOOD, MO 63402  | MISSOURI DEPARTMENT OF NATURAL<br>RESOURCES, P.O. BOX 176, JEFFERSON CITY,<br>MO 65102   | 260.380 RS MO, 260.475 RS MO   | 03/14/2007     |
| TREMONT CITY LANDFILL, 3108<br>SYNDER-DOMER ROAD, TREMONT<br>CITY, OHIO  | U.S. EPA REGION 5, 77 WEST JACKSON<br>BOULEVARD, CHICAGO, IL 60604-3590  | CERCLA 104, 107 & 122 -<br>ADMINISTRATIVE ORDER ON<br>CONSENT - SEPTEMBER 2002 | 09/01/2002     |
| VAN SLYKE UTILITIES, G-3100 VAN<br>SLYKE ROAD FLINT, MI 48551  | CITY OF FLINT, WATER POLLUTION CONTROL<br>DIVISION, CITY HALL, 1101 S. SAGINAW<br>STREET, FLINT, MICHIGAN 48502                      | PERMIT 1-05-12-04-C011   | 06/13/2008     |
| WFG REMEDIATION - COLDWATER<br>ROAD LANDFILL AKA PEREGRINE -<br>COLDWATER ROAD. (PLANT), 6220<br>HORTON ROAD, FLINT, MI 48505                          | MDEQ WASTE AND HAZARDOUS MATERIALS<br>DIVISION, 525 WEST ALLEGAN STREET, P.O.<br>BOX 30473, LANSING, MI 48909-7973                   | MI PART 111 RULES  | 07/31/2007     |
| WFG REMEDIATION - FISHER BODY-<br>TRENTON, NJ AKA DELPHI INTERIOR &<br>LIGHTING SYSTEMS - TRENTON, 1445<br>PARKWAY AVENUE, EWING<br>TOWNSHIP, NJ 08628 | NEW JERSEY DEPT. OF ENVIRONMENTAL<br>PROTECTION, 401 E. STATE ST., 7TH FLOOR,<br>EAST WING, P.O. BOX 402, TRENTON, NJ 08625-<br>0402 | N.J.A.C. 7:1 E-5.7 (A) 2I  | 12/03/2007     |
| WFG REMEDIATION - FISHER BODY-<br>TRENTON, NJ AKA DELPHI INTERIOR &<br>LIGHTING SYSTEMS - TRENTON, 1445<br>PARKWAY AVENUE, EWING<br>TOWNSHIP, NJ 08628 | NJDEP WASTE, 401 E. STATE ST., 7TH FLOOR,<br>EAST WING, P.O. BOX 402, TRENTON, NJ 08625-<br>0402                                     |  | 06/11/2007     |

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#### 17a. Environmental Information - Debtor has received notice from a Governmental Agency

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| WFG REMEDIATION - FISHER BODY-<br>TRENTON, NJ AKA DELPHI INTERIOR &<br>LIGHTING SYSTEMS - TRENTON, 1445<br>PARKWAY AVENUE, EWING<br>TOWNSHIP, NJ 08628 | NJDEP WASTE, 401 E. STATE ST., 7TH FLOOR,<br>EAST WING, P.O. BOX 402, TRENTON, NJ 08625-<br>0402                                     | NJDEP FINANCIAL ASSURANCE<br>- RULES/REGULATIONS AS REFERENCED<br>IN 40CFR264 | 05/31/2007  |
| WFG REMEDIATION - HYATT CLARK<br>FACILITY, 1300 RARITAN ROAD,<br>CLARK, NJ 07066   | NEW JERSEY DEPT. OF ENVIRONMENTAL<br>PROTECTION, 401 E. STATE ST., 7TH FLOOR,<br>EAST WING, P.O. BOX 402, TRENTON, NJ 08625-<br>0402 | N.J.A.C. 7:1E-5.7(A)2I  | 10/18/2007  |
| WINDIATE PARK/DIXIELAND<br>SUBDIVISION LANDFILL, FLINT,<br>GENESEE COUNTY, MI 48507 (AND<br>PENGELLY ROAD PORTION OF THE<br>LANDFILL)                  | MICHIGAN DEPARTMENT OF<br>ENVIRONMENTAL QUALITY, LANSING<br>DISTRICT OFFICE, 525 WEST ALLEGAN<br>STREET, LANSING, MI 48933           | NOT AVAILABLE   | 8/24/1994 (WINDIATE PARK) & 9/6/1995 (PENGELLY<br>ROAD) |

#### Specific Notes

Some environmental liabilities are reflected on non-Debtor subsidiaries' books and records. However, such liabilities are related to assets by Debtor entities.