

Case Number: 09-50026

17c. Environmental Information - Administrative proceedings involving the Debtor

<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
59 LINDEN ROAD LANDFILL, 1200 SOUTH LINDEN ROAD, FLINT, MI	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	AGREEMENT FOR A LIMITED RECREATIONAL REMEDY, LANDUSE-ERD-98-011, DATED 6/16/99
ALLISON EAGLE CREEK TECHNOLOGY CENTER AKA ROLLS-ROYCE CORPORATION, 2001 & 2355 SOUTH TIBBS AVENUE, INDIANAPOLIS, IN 46206	MR. DANIEL PATULSKI, U.S. ENVIRONMENTAL PROTECTION AGENCY, OFFICE OF RCRA – REGION 5, 77 WEST JACKSON BLVD., HRP-8J, CHICAGO, IL 60604-3590	VOLUNTARY CORRECTIVE ACTION AGREEMENT BETWEEN GM AND U.S. EPA, EFFECTIVE APRIL 3, 2001
AMERICAN AXLE PLANT SITE, 1001 E. DELAVAN AVENUE, BUFFALO, NY 14215, DEC ID #915196	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, DIVISION OF ENVIRONMENTAL REMEDIATION, REGION 9, 270 MICHIGAN AVE., BUFFALO, NY 14203	NYSDEC , ORDER ON CONSENT, INDEX # B9-0681-04-12, EFFECTIVE 9/10/06
BAY CITY MIDDLEGROUND LANDFILL, 1200 EVERGREEN DRIVE, BAY CITY, MI	MDEQ, 402 KETCHUM STREET, BAY CITY, MI	CONSENT DECREE 98-3513-CE-B, DATED 10/6/98
BBCC CASE - INITIAL ENFORCEMENT ACTION WAS BROUGHT AGAINST: PONTIAC EAST ASSEMBLY PLANT, 2100 SOUTH OPDYKE ROAD, PONTIAC, MI 48341-3155 -- ORION ASSEMBLY PLANT, 4555 GIDDINGS ROAD, LAKE ORION, MI 48359 -- MORaine ASSEMBLY PLANT, 2601 WEST STROOP ROAD, MOR	KAREN PEACEMAN, OFFICE OF REGIONAL COUNSEL (C-14J), U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	COMPLAINT AND COMPLIANCE ORDER RCRA-05-2004 0001 (CASE NAME "IN RE GENERAL MOTORS AUTOMOTIVE - NORTH AMERICA - DOCKET NO. RCRA-05-2004-0001) AND CAFO DOCKET NOS. RCRA - 03-2009-0099, RCRA - 04-2009-4007(B), RCRA - 05-2004-0001, RCRA - 07-2009-0001
BEDFORD SELECT PROPERTIES OWNED BY MLC IN LAWRENCE COUNTY, IN	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION AGREEMENT (NO NUMBER) DATED MARCH 20, 2001. AMENDED 9/16/02
BEDFORD SELECT PROPERTIES OWNED BY MLC IN LAWRENCE COUNTY, IN	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	CERCLA ADMINISTRATIVE ORDER ON CONSENT VW-03-C-747
BYRON SALVAGE YARD SUPERFUND SITE, OGLE COUNTY, ILLINOIS	MR. DAVID SEELY, U.S. ENVIRONMENTAL PROTECTION AGENCY, OFFICE OF RCRA – REGION 5, 77 WEST JACKSON BLVD., CHICAGO, IL 60604-3590	CONSENT ORDER NO. 91 C 4482 CONSOLIDATED NO. 02 C 2345
COLDWATER ROAD FMR WWTP, 6220 HORTON STREET FLINT, MI 48505	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	RCRA CA CONSENT ORDER NO. 64-05-02 DATED 10/29/92 RCRA POST-CLOSURE PLAN
COMMERCIAL OIL SERVICES, OTTER CREEK ROAD, OREGON, OHIO	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	ADMINISTRATIVE ORDER V-W-94-C-213
DELPHI C - LIVONIA COIL & BUMPER, 13000 ECKLES ROAD, LIVONIA, MI 48150	MR. DANIEL PATULSKI, U.S. ENVIRONMENTAL PROTECTION AGENCY, OFFICE OF RCRA – REGION 5, 77 WEST JACKSON BLVD., HRP-8J, CHICAGO, IL 60604-3590	ADMINISTRATIVE ODER - RCRA-05-2007-0008
DELPHI CHASSIS- LIVONIA GROUNDWATER, 12950 ECKLES ROAD, LIVONIA, MI 48150	U.S. EPA REGION 5, 77 WEST JACKSON BLVD, CHICAGO, IL 60604-3590; DETROIT WATER & SEWAGE DEPARTMENT INDUSTRIAL WASTE CONTROL DIVISION, 303 S. LIVERNOIS AVE, DETROIT, MI 48209	ADMINISTRATIVE ODER - RCRA-05-2007-0008, DWSD PERMIT NO. DWSD-SD6-92165

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<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
DELPHI ENERGY & ENGINE MGT. - SIOUX CITY AKA GENERAL MOTORS CORPORATION - FORMER AC ROCHESTER FACILITY - 1805 ZENITH DRIVE, SIOUX CITY, IOWA	DAVID L. DORFF, ASSISTANT ATTORNEY GENERAL, ENVIRONMENTAL LAW DIVISION, 321 F., 12TH ST., ROOM 018, DES MOINES, IA 50319 -- DIRECTOR, IOWA DEPARTMENT OF NATURAL RESOURCES, 502 E. 9TH STREET, DES MOINES, IA 50319-0043	LAW NO. CVCV1364444 (CONSENT ORDER, JUDGMENT AND DECREE)
DELPHI ENERGY & ENGINE MGT. - SIOUX CITY AKA GENERAL MOTORS CORPORATION - FORMER AC ROCHESTER FACILITY - 1805 ZENITH DRIVE, SIOUX CITY, IOWA	DIRECTOR, IOWA DEPARTMENT OF NATURAL RESOURCES, 502 E. 9TH STREET, DES MOINES, IA 50319-0043	CONSENT ORDER FOR RD/RA NO. 2004-HC
DELPHI ENERGY AND ENGINE MANAGEMENT - SCATTERFIELD RD., 2900 SOUTH SCATTERFIELD RD., ANDERSON, IN	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION CONSENT AGREEMENT AND FINAL ORDER DATED 5/8/05 - DOCKET NO. RCRA-05-2001-0011
DELPHI INTERIOR - GRAND RAPIDS AKA REALM ALPINE AVENUE PROPERTY, WALKER, MICHIGAN (VACANT PROPERTY ADJACENT TO 2150 ALPINE AVENUE)	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY, REMEDIATION AND REDEVELOPMENT DIVISION, 350 OTTAWA AVENUE NW, UNIT 10, GRAND RAPIDS, MICHIGAN 49503-2341	MICHIGAN ACT 451, PART 201
DELPHI INTERIOR - SYRACUSE AKA GENERAL MOTORS - FORMER INLAND FISHER GUIDE FACILITY, ONE GENERAL MOTORS DRIVE SYRACUSE, NY 13206	SUSAN EDWARDS, NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, REMEDIAL BUREAU D, 625 BROADWAY, 12TH FLOOR ALBANY, NY 12233-7016	ORDER ON CONSENT WITH GENERAL MOTORS CORPORATION; INDEX #D-7-0001-97-06 DATED SEPTEMBER 17, 1997, ADDENDUM DATED NOVEMBER 23, 1999 SITE CODE #734057
DELPHI INTERIOR & LIGHTING SYSTEMS - ANDERSON, 2915 DR. MARTIN LUTHER KING DRIVE, ANDERSON, IN	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, 100 NORTH SENATE AVE., INDIANAPOLIS, IN, 46204	ADMINISTRATIVE AGREED ORDER FOR RCRA CORRECTIVE ACTION DATED 11/30/04 - H - 13855
DELPHI INTERIOR & LIGHTING SYSTEMS - ANDERSON, 2915 DR. MARTIN LUTHER KING DRIVE, ANDERSON, IN	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, 100 NORTH SENATE AVE., INDIANAPOLIS, IN, 46204	CONSENT DECREE W/GUIDE CORP. DATED 5/22/01 - IP-00-0702-C-D/F - GM IS "ADDITIONAL COVERED PERSON".
DELPHI INTERIOR & LIGHTING SYSTEMS - TRENTON AKA WFG REMEDIATION - FISHER BODY TRENTON, NJ, 1445 PARKWAY AVENUE, EWING TOWNSHIP, NJ 08628	NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION 401 E. STATE ST. 7TH FLOOR, EAST WING P.O. BOX 402 TRENTON, NJ 08625-0402	N.J.A.C. 7:1 E-5.7 (A) 2I
DELPHI PACKARD ELECTRIC SYSTEM - THOMAS ROAD PLANT 41, 1554 THOMAS RD SE, WARREN, OH 44484	NOT AVAILABLE	NOT AVAILABLE
DETROIT DIESEL, 13400 WEST OUTER DRIVE, REDFORD, MI 48239	MR. DANIEL PATULSKI, U.S. EPA REGION 5, 77 WEST JACKSON BLVD, CHICAGO, IL 60604-3590	VOLUNTARY PERFORMANCE-BASED RCRA CORRECTIVE ACTION AGREEMENT EFFECTIVE DATE JUNE 12, 2001
DORT HIGHWAY LAND, 10800 SOUTH SAGINAW STREET, GRAND BLANC, MI 48439	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	MDEQ NREPA 1994 PA 451 PART 201
ENCORE GREEN POINT/SAGINAW MALLEABLE IRON, 77 WEST CENTER STREET, SAGINAW, MI	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY, SAGINAW BAY DISTRICT OFFICE, 401 KETCHUM ST, BAY CITY, MI	98-22686-CE-2 CONSENT JUDGMENT
FISHER-CALO SUPERFUND SITE, HUPP RD & ONE LIME ROAD, LAPORTE COUNTY, IN 46350,	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	USDC, NORTHERN DISTRICT, IN SOUTH BEND S91-00646M (CONSENT DECREE) EFFECTIVE FEB. 1992

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<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
FONS/OLD WAYNE LANDFILLS, 1657 MACGREGOR ROAD, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MI	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY, STATE OFFICE BUILDING, 301 E. LOUIS B. GLICK HIGHWAY, JACKSON, MI	LIMITED INDUSTRIAL AGREEMENT LANDUSE-ERD-97-018
FORMER DELCO CHASSIS FACILITY, 1555 LYELL AVE. , ROCHESTER, NY 14606	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, DIVISION OF ENVIRONMENTAL REMEDIATION, REGION 8, 6274 E. AVON-LIMA ROAD, AVON, NY 14414	ORDER ON CONSENT INDEX # B8-0543-98- 08, SITE CODE # 8-28-099
FORMER DELPHI CHASSIS SITE - 13000 ECKLES ROAD, LIVONIA MI	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION ADMINISTRATIVE ORDER ON CONSENT DATED 5/21/07 - DOCKET NO. RCRA-05- 2007-0008
FORMER DELPHI CHASSIS SITE - 780 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
FORMER DELPHI HARRISON THERMAL SYSTEM, 300 TAYLOR STREET, 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); PERFORMANCE BASED RCRA CORRECTIVE ACTION AGREEMENT, SIGNED MAY 22, 2001
FORMER DELPHI HARRISON THERMAL SYSTEM, 3600 DRYDEN ROAD, MORAINÉ, OHIO	MIRTHA CAPIRO, US EPA REGION 5, LAND AND CHEMICAL DIVISION, 77 WEST JACKSON BLVD, CHICAGO, IL 60604	RCRA 3008(H) CONSENT ORDER, US EPA DOCKET NO. VW-R-002-91. EFFECTIVE 1/30/91 AND AMENDED ON MARCH 20, 1997.
FORMER FAIRFAX I (WHOLE SITE), 100 KINDELBERGER ROAD, KANSAS CITY, KS	KDHE, 1000 SW JACKSON STREET, SUITE 410, TOPEKA, KS	VOLUNTARY AGREEMENT 01VCP0010, DATED 3/14/01
FORMER FAIRFAX I TRACT 2, 100 KINDELBERGER ROAD, KANSAS CITY, KS	KDHE, 1000 SW JACKSON STREET, SUITE 410, TOPEKA, KS	NO FURTHER ACTION DETERMINATION FOR VOLUNTARY AGREEMENT 06VCP0037, DATED 2/13/07
FORMER FRAMINGHAM ASSEMBLY FACILITY, BEAVERDAM BROOK, MADEP RTN: 3-04356, 63 WESTERN AVENUE, FRAMINGHAM, MA 01702	MASSACHUSETTS DEPT OF ENV. PROTECTION, 205B LOWELL ST., WILMINGTON, MA 01887	ADMINISTRATIVE CONSENT ORDER, ACOP- NE-05-3A043, DATED 5/4/06
FORMER FRAMINGHAM ASSEMBLY FACILITY, FORMER LAGOON, MADEP RTN: 3- 03940, 63 WESTERN AVENUE, FRAMINGHAM, MA 01702	MASSACHUSETTS DEPT OF ENV. PROTECTION, 205B LOWELL ST., WILMINGTON, MA 01887	ADMINISTRATIVE CONSENT ORDER, ACOP- NE-05-3A042, DATED 3/10/06
FORMER FRAMINGHAM ASSEMBLY FACILITY, FORMER LANDFILL, MADEP RTN: 3-03939, 63 WESTERN AVENUE, FRAMINGHAM, MA 01702	MASSACHUSETTS DEPT OF ENV. PROTECTION, 205B LOWELL ST., WILMINGTON, MA 01887	ADMINISTRATIVE CONSENT ORDER, ACOP- NE-05-3A004, DATED 5/6/04

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FORMER GM ASSEMBLY - 1016 WEST EDGAR ROAD, LINDEN, NJ 07036	EXXONMOBIL - 5959 LAS COLINAS BOULEVARD, IRVING, TX -- ZENECA - 1800 CONCORDE PIKE, WILMINGTON, DE 19850 --ISP - 1361 ALPS ROAD, WAYNE, NJ -- BUCKEYE - 5002 BUCKEYE ROAD, EMMAUS PA -- ICI - 10 FINDERNE AVENUE, BRIDGEWATER, NJ 08807 -- WYETH HOLDINGS - FIVE	MUTUAL CLAIMS PRESERVATION AGREEMENT
FORMER GM ASSEMBLY - 1016 WEST EDGAR ROAD, LINDEN, NJ 07036	NATURAL AND HISTORIC RESOURCES - OFFICE OF NATURAL RESOURCE RESTORATION, 501 E. STATE STREET - P.O. BOX 404, TRENTON, NJ 08625-0404	IN THE MATTER OF THE LINDEN ASSEMBLY PLANT - PROGRAM INTEREST NO. 014755 AND GENERAL MOTORS CORPORATION (GROUND WATER ONLY NATURAL RESOURCE DAMAGES PROPOSED SETTLEMENT AGREEMENT) MAY 2007
FORMER GM ASSEMBLY - 1016 WEST EDGAR ROAD, LINDEN, NJ 07036	NEW JERSEY DEPT OF ENVIRONMENTAL PROTECTION, DIV OF RESPONSIBLE PARY SITE REMEDIATION, PO BOX 407, TRENTON, 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.
FORMER GM DELCO PLANT 5 - KOKOMO, 1723 NORTH WASHINGTON STREET , KOKOMO, IN	MS. MICHELLE MAJACK,U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 5, WASTE MANAGEMENT DIVISION, 77 WEST JACKSON BLVD., DE-9J, CHICAGO, IL 60604-3590	PERFORMANCE BASED CORRECTIVE ACTION AGREEMENT, EFFECTIVE MARCH 16, 2006
FORMER GM FOUNDRY LANDFILL AKA DANVILLE LANDFILL, I 74 & G STREET, DANVILLE, IL 61832	IEPA, 1021 NORTH GRAND AVENUE EAST, SPRINGFIELD, IL 62794	NOT AVAILABLE
FORMER GM POWERTRAIN GROUP, MORaine ENGINE PLANT, 4100 SPRINGBORO, MORaine, OHIO	MIRTHA CAPIRO, US EPA REGION 5, LAND AND CHEMICAL DIVISION, 77 WEST JACKSON BLVD, CHICAGO, IL 60604	RCRA 3008(H) CONSENT ORDER, US EPA DOCKET NO. VW-R-002-91 FOR FORMER DELPHI HARRISON THERMAL SYSTEM AMENDED MARCH 20, 1997 TO INCLUDE THIS SITE.
FORMER GM TRAINING CENTER	NEW JERSEY DEPT OF ENVIRONMENTAL PROTECTION, DIV OF RESPONSIBLE PARY SITE REMEDIATION, PO BOX 407, TRENTON, NJ 08625-0407	MEMORANDUM OF AGREEMENT; CASE NO.: 00-11-20-1531-34
FORMER GM TRAINING CENTER - SPO MOORESTOWN, 244 ROUTE 38, MOORESTOWN, NJ	NEW JERSEY DEPT OF ENVIRONMENTAL PROTECTION, DIV OF RESPONSIBLE PARY SITE REMEDIATION, PO BOX 407, TRENTON, NJ 08625-0407	MEMORANDUM OF AGREEMENT; CASE NO.: 00-11-20-1531-34
FORMER GM TRUCK GROUP, MORaine ASSEMBLY PLANT, 2601 WEST STROOP RD, MORaine, OHIO	MIRTHA CAPIRO, US EPA REGION 5, LAND AND CHEMICAL DIVISION, 77 WEST JACKSON BLVD, CHICAGO, IL 60604	RCRA 3008(H) CONSENT ORDER, US EPA DOCKET NO. VW-R-002-91 FOR FORMER DELPHI HARRISON THERMAL SYSTEM AMENDED ON MARCH 20, 1997 TO INCLUDE THIS SITE.
FORMER HYATT CLARK INDUSTRIES SITE - 1300 RARITAN ROAD, CLARK, NJ	JOSEPH R. FALLON, ASSISTANT DIRECTOR, INDUSTRIAL SITE EVALUATION ELEMENT, DIVISION OF HAZARDOUS WASTE MANAGEMENT, CN 028, TRENTON, NJ 08625	ISRA CASE NO. 87769 --IN THE MATTER OF GENERAL MOTORS CORPORATION AND HYATT CLARK INDUSTRIES, INC (ADMINISTRATIVE CONSENT ORDER) DATED 4/19/89

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<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
FORMER INLAND FISHER GUIDE (IFG) FACILITY SUBSITE OF ONONDAGA LAKE SUPERFUND SITE, 1 GENERAL MOTORS DRIVE, SYRACUSE, NY 13206, EPA ID # NYD986913580, (ONONDAGA LAKE), DEC ID # 734057, (INLAND FISHER GUIDE)	NYS DEPT OF ENV CONSERVATION, REGION 7, 615 ERIE BLVD., WEST SYRACUSE, NY 13204	NYSDEC, ORDER ON CONSENT, INDEX # D7-0001-97-06, DATED 9/27/97, AMENDED 11/23/99
FORMER SAGINAW STEERING SYSTEMS DIVISION FACILITY, PARKING LOT #4, 1001 EAST DELEVAN AVENUE, BUFFALO, NY 14215	NYS DEPT OF ENV CONSERVATION, 270 MICHIGAN AVENUE, BUFFALO, NY 14203	NYSDEC, ORDER ON CONSENT, INDEX # B9-0410-92-09, DATED 8/13/98
FORMER SAGINAW STEERING SYSTEMS DIVISION FACILITY, SUBSLAB OIL SPILL, 1001 EAST DELEVAN AVENUE, BUFFALO, NY 14215	NYS DEPT OF ENV CONSERVATION, 270 MICHIGAN AVENUE, BUFFALO, NY 14203	NYSDEC, ORDER ON CONSENT, INDEX # B9-0681-04-12, DATED 9/10/06
FOUR COUNTY LANDFILL, HIGHWAY 17, DELONG, INDIANA	US EPA REGION V, 77 WEST JACKSON, CHICAGO, IL 60604; INDIANA DEPT OF ENVIRONMENTAL MANAGEMENT, INDIANA GOVT CENTER NORTH, 100 N. SENATE AVE., INDIANAPOLIS, IN	US EPA REGION V 2002 CONSENT DECREE USDC, NORTHERN DISTRICT, IN SOUTH BEND 3:01CV0513RM; AGREED ORDER 6/2/2003; TRUST AGREEMENT 5/30/03
FOUR COUNTY LANDFILL, HIGHWAY 17, DELONG, INDIANA	INDIANA DEPT OF ENVIRONMENTAL MANAGEMENT, INDIANA GOVT CENTER NORTH, 100 N. SENATE AVE., INDIANAPOLIS, IN	AGREED ORDER AUG 13 1993 CLOSED JUNE 30, 2003
FUEL CELL ACTIVITY, 34 NORTON STREET, HONEOYE FALLS, NEW YORK	NOT AVAILABLE	NOT AVAILABLE
GARLAND ROAD DUMP, NEAR WEST MILTON, MIAMI COUNTY, OHIO	MR. MATTHEW OHL, U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 5, 77 WEST JACKSON BLVD., S-6J, CHICAGO, IL 60604-3590	UNILATERAL ADMINISTRATIVE ORDER V-W-09-C-922
GENERAL MOTORS POWERTRAIN - FREDERICKSBURG, 11032 TIDEWATER TRAIL - FREDERICKSBURG, VA - 22408	U.S. EPA REGION III - GROUND WATER AND ENFORCEMENT BRANCH (3WP22) - 1650 ARCH STREET - PHILADELPHIA, PA 19103-2029	SDWA-03-2009-0016-DU (FINAL ORDER ON CONSENT)
GENERAL MOTORS POWERTRAIN - MASSENA, 56 CHEVROLET ROAD, MASSENA, NY 13662	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, NATURAL RESOURCES DAMAGES UNIT, 625 BROADWAY, 14TH FLOOR ALBANY, NY 12233-4756 (THE NOTICE PROVISIONS OF THE AGREEMENT REQUIRE NOTICE TO NUMEROUS OTHER PARTIES TO THE AGREEMENT)	NATURAL RESOURCE DAMAGE ASSESSMENT FUNDING AGREEMENT DATED 2/4/91 ADDITIONAL NRD FUNDING AGREEMENT (LETTER) DATED 1/29/01
GENERAL MOTORS POWERTRAIN - MASSENA, FORMER CENTRAL FOUNDRY DIVISION SITE, OPERABLE UNIT 1, 56 CHEVROLET ROAD, MASSENA, NY 13662, USEPA ID # NYD091972554, NYSDEC ID # 645007	US ENVIRONMENTAL PROTECTION AGENCY, REGION 2, 290 BROADWAY, NEW YORK. NY 10007	CERCLA ADMINISTRATIVE ORDER, II CERCLA - 50201, DATED 04/16/1985, FOR REMEDIAL INVESTIGATION
GENERAL MOTORS POWERTRAIN - MASSENA, FORMER CENTRAL FOUNDRY DIVISION SITE, OPERABLE UNIT 1, 56 CHEVROLET ROAD, MASSENA, NY 13662, USEPA ID # NYD091972554, NYSDEC ID # 645007	US ENVIRONMENTAL PROTECTION AGENCY, REGION 2, 290 BROADWAY, NEW YORK. NY 10007	CERCLA ADMINISTRATIVE ORDER, II CERCLA - 20207, DATED 03/31/1992, AMENDED 08/30/1999

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<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
GENERAL MOTORS POWERTRAIN - MASSENA, FORMER CENTRAL FOUNDRY DIVISION SITE, OPERABLE UNIT 2, 56 CHEVROLET ROAD, MASSENA, NY 13662, USEPA ID # NYD091972554, NYSDEC ID # 645007	US ENVIRONMENTAL PROTECTION AGENCY, REGION 2, 290 BROADWAY, NEW YORK, NY 10007	CERCLA ADMINISTRATIVE ORDER, II CERCLA - 20215, DATED 8/18/1992
GENERAL MOTORS POWERTRAIN - MASSENA, FORMER CENTRAL FOUNDRY DIVISION SITE, OPERABLE UNIT 2, 56 CHEVROLET ROAD, MASSENA, NY 13662, USEPA ID # NYD091972554, NYSDEC ID # 645007	US ENVIRONMENTAL PROTECTION AGENCY, REGION 2, 290 BROADWAY, NEW YORK, NY 10007	CONSENT AGREEMENT, CERCLA-02-2005- 2027, DATED 07/26/2005, FOR PAST COST REIMBURSEMENT
GENERAL MOTORS POWERTRAIN - SAGINAW METAL CASTING OPERATIONS - 1629 N. WASHINGTON AVENUE, SAGINAW, MI	CITY OF SAGINAW - DEPARTMENT OF ENVIRONMENTAL PROTECTION AND WATER SYSTEM MANAGEMENT - WASTEWATER TREATMENT DIVISION, SAGINAW, MI	NON-DOMESTIC SEWER USER PERMIT NO. 11 (CONSENT ORDER)
GM FINANCIAL ASSURANCE MATTER	U.S. EPA HEADQUARTERS OECA ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVE., N.W.	RCRA INFORMATION REQUEST DATED 9/29/06 RE: POSSIBLE VIOLATIONS. DRAFT ALLEGED VIOLATIONS DATED 12/5/07.
GM FORMER AGT DIVISION AKA ALLISON GAS TURBINE, 2701 WEST RAYMOND STREET, INDIANAPOLIS, IN 46206	IDEM, PERMITS BRANCH, OFFICE OF LAND QUALITY, 100 NORTH SENATE AVENUE, INDIANAPOLIS, IN 46204	HAZARDOUS WASTE POST-CLOSURE PERMIT FOR CLOSED SURFACE IMPOUNDMENT, RENEWED JANUARY 26, 2007
GM FORMER ALLISON GAS TURBINE FACILITY, 2001 & 2355 SOUTH TIBBS AVE., INDIANAPOLIS, IN	ROLLS ROYCE CORPORATION 2001 & 2355 SOUTH TIBBS AVE. INDIANAPOLIS, IN 46206	LETTER AGREEMENT OF SETTLEMENT BETWEEN GMC SAND ROLLS ROYCE DATED 10/26/00
GM LANSING PLANTS 2, 3, AND 6, 2801 W. SAGINAW ST., 2800 WEST SAGINAW STREET, AND 401 NORTH VERLINDEN STATE, LANSING, MI 48917, 48917, 48915	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	RCRA VOLUNTARY CORRECTIVE ACTION AGREEMENT DATED 7/1/08
GM LOCOMOTIVE DIVISION - LAGRANGE, 9450 1/2 SERGO DRIVE, MCCOOK IL.	IEPA, 1021 NORTH GRAND AVENUE EAST, SPRINGFIELD, IL 62794	ENROLLED IN IEPA STATE REMEDIATION PROGRAM
GM NACG LORDSTOWN ASSEMBLY, 2369 ELLSWORTH-BAILEY ROAD, LORDSTOWN, OH 44481	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	CORRECTIVE ACTION AOC DATED 6/26/00 - R8H-5-00-005
GM NAO FLINT OPERATIONS, 902 EAST HAMILTON AVENUE, FLINT, MI 48550	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	CORRECTIVE ACTION AOC DATED 3/1/00 - R8H-5-00-02
GM NATIONAL HOLDING CO. (NCR) AKA FORMER LEND LEASE TRUCKS, 312 WOODMONT, MILOFRD, CT	CONNECTICUT DEP, 79 ELM STREET, HARTFORD, CT 06106-5127	ORDER # HM-468
GM NATIONAL HOLDING CO. (NCR) AKA NATIONAL CAR RENTAL - 4205 CAR RENTAL ROW, ATLANTA, GA 30320	GEORGIA ENVIRONMENTAL PROTECTION DIVISION, 2 MARTIN LUTHER KING, JR., DRIVE, S.E., SUITE 1152 EAST TOWER, ATLANTA, GA 30334	EPD-UST- R05-2436 (CORRECTIVE ACTION AGREEMENT)
GM PONTIAC NORTH CAMPUS AKA METAL FAB - PONTIAC, 220 EAST COLUMBIA, PONTIAC, MICHIGAN	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION VOLUNTARY AGREEMENT, EFFECTIVE 10/11/2000

Case Number: 09-50026

17c. Environmental Information - Administrative proceedings involving the Debtor

<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
GM STAMPING PLANT - LORDSTOWN AKA METAL FAB - LORDSTOWN, 2300 HALLOCK-YOUNG ROAD, LORDSTOWN, OH 44481	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	CORRECTIVE ACTION AOC DATED 6/26/00 - R8H-5-00-005
GM TITLE II MATTER	U.S. EPA, AIR ENFORCEMENT DIVISION WASHINGTON D.C. 20460	INFORMATION REQUEST DATED MARCH 30, 2006 RE: POSSIBLE VIOLATIONS OF TITLE II OF THE CLEAN AIR ACT
GMNA CAR - OKLAHOMA CITY, 7447 SE 74TH STREET, OKLAHOMA CITY, OKLAHOMA 73135	NOT AVAILABLE	NOT AVAILABLE
GMPT - BAY CITY/CROTTY STREET AKA BAY CITY POWERTRAIN, 100 FITZGERALD STREET, BAY CITY, MI 48708-5460	MDEQ - SAGINAW BAY DISTRICT OFFICE, 401 KETCHUM STREET, SUITE B, BAY CITY, MI 48708	CONSENT JUDGMENT, 92-3740-CE, DATED 12/14/92
GMPT - SAGINAW NODULAR, MI, 2100 VETERANS MEMORIAL PARKWAY, SAGINAW, MI	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	UNILATERAL ADMINISTRATIVE ORDER (RCRA CORRECTIVE ACTION)V-W-003-95
GREAT LAKES TECHNICAL CENTER - FLINT, 4330 SOUTH SAGINAW, FLINT, MI 48501	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	MID005356738
GREAT LAKES TECHNOLOGY CENTER LAND (11 +/- ACRES) AKA DIE STORAGE LOT (NO OFFICIAL ADDRESS ASSIGNED TO PROPERTY) NW CORNER OF ATHERTON ROAD & S. SAGINAW STREET	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY 525 WEST ALLEGAN STREET P.O. BOX 30473 LANSING, MI 48909-7973	MID 985 574 961
H. BROWN SITE, 2200 TURNER AVENUE NW, WALKER, MI 49544	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	FOURTH CONSENT DECREE 1:96-CV-949 EFFECTIVE APRIL 1999
HARVEY & KNOTT SITE, AKA/ HARVEY AND KNOTT DRUM SITE DED980713093, OLD COUNTY ROAD (COUNTY ROAD 395), KIRKWOOD, DE 19708	U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 3 HAZARDOUS SITES CLEANUP DIVISION 1650 ARCH STREET, PHILADELPHIA, PA 19103-2029	CONSENT DECREE FOR CIVIL ACTION 87-464 OCTOBER 19, 1987 HTTP://LOGGERHEAD.EPA.GOV/ARWEB/PU BLIC/PDF/152244.PDF
HEMPHILL LOT (7+/- ACRES)AKA HEMPHILL LANDFILL, 3289 SOUTH SAGINAW, BURTON, MI 48529	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	MDEQ NREPA 1994 PA 451 PART 201
HYATT ROLLER BEARING COMPANY AKA HYATT HILLS GOLF COMPLEX (SAME SITE AS HYATT CLARK INDUSTRIES) - 700 FRANK E. RODGERS BOULEVARD, SOUTH, HARRISON, NJ	WILLIAM L. WARREN, ESQ., DRINKER BIDDLE & REATH LLP, 105 COLLEGE ROAD EAST, SUITE 300, PRINCETON, NEW JERSEY 08542-0627	ESX-L-9868-05 (DEFENDANTS MAXUS ENERGY CORPORATION'S AND TIERRA SOLUTIONS, INC.'S THIRD PARTY COMPLAINT "C")
LEY CREEK PCB DREDGINGS SITE, SUBSITE OF ONONDAGA LAKE. SUPERFUND SITE: FACTORY AVENUE, SALINA, NY 13209, EPA ID # NYD986913580, (ONONDAGA LAKE),DEC ID # 734044, (LEY CREEK DREDGINGS)	NYS DEPT OF ENV CONSERVATION, REGION 7, 615 ERIE BLVD., WEST SYRACUSE, NY 13204	NYSDEC, ORDER ON CONSENT, INDEX # D7-0008-97-06, DATED 7/15/99
MIDSIZE & LUXURY CAR - PONTIAC FIERO #17, 900 BALDWIN AVENUE, PONTIAC, MI (NOT MAILING ADDRESS)	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION VOLUNTARY AGREEMENT, EFFECTIVE 10/11/2000
MINERALS PROCESSING PROPERTY, ROUTE 37, OFF GM CIRCLE, MASSENA, NY 13662	NYS DEPT OF ENV CONSERVATION, 625 BROADWAY, ALBANY NY 12233	NYSDEC ORDER ON CONSENT, INDEX # A6-0325-95-02, DATED 5/10/95

Case Number: 09-50026

17c. Environmental Information - Administrative proceedings involving the Debtor

<u>Site Name & Address</u>	<u>Name & Address of Government Unit</u>	<u>Environmental Law Referenced</u>
NRD/SAGINAW RIVER & BAY, SAGINAW, MICHIGAN	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	CONSENT JUDGMENT CONSOLIDATED CASE 98-CV-10368BC
OLD (HILLTOP)TOTH LANDFILL, NORTH OF U.S. 224, ELLSWORTH TOWNSHIP, MAHONING COUNTY, OH	OHIO ENVIRONMENTAL PROTECTION AGENCY, 2110 E. AURORA RD, TWINSBURG, OH 44087	DIRECTOR'S FINAL FINDINGS AND ORDERS, DATED 09/07/1990
PEREGRINE - COLDWATER RD. (PLANT) AKA COLDWATER ROAD LANDFILL, 1245 E. COLDWATER RD., FLINT, MI	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	RCRA CA CONSENT ORDER NO. 64-05-02 DATED 10/29/92 RCRA POST-CLOSURE PLAN
PONTIAC CENTERPOINT CAMPUS, 660 SOUTH BLVD, PONTIAC, MI	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION ADMINISTRATIVE ORDER ON CONSENT DATED 5/24/07 - DOCKET NO. RCRA-05-2007-0009
PONTIAC FOUNDRY (WEST YARD), 701 NORTH GLENWOOD AVE PONTIAC, MICHIGAN (NOT MAILING ADDRESS)	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	RCRA CORRECTIVE ACTION VOLUNTARY AGREEMENT, EFFECTIVE 10/11/2000
PONTIAC VALIDATION CENTER - 200 SOUTH BOULEVARD WEST, PONTIAC, MICHIGAN 48341	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN, STREET P.O. BOX 30473, LANSING, MI 48909-7973	FACILITY UNDER ACT 451 PART 201
SAGINAW BUFFALO SITE, 1001 E. DELAVAN AVENUE, BUFFALO, NY 14215, DEC ID #915152	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, DIVISION OF ENVIRONMENTAL REMEDIATION, REGION 9, 270 MICHIGAN AVE., BUFFALO, NY 14203	NYSDEC, ORDER ON CONSENT, INDEX # B9-0410-92-09, EFFECTIVE 8/13/98
SAGINAW MALLEABLE IRON, 77 WEST CENTER STREET, SAGINAW MI	CITY OF SAGINAW MICHIGAN, WASTEWATER TREATMENT FACILITY, 77 WEST CENTER, SAGINAW, MI 48605	SIGNIFICANT INDUSTRIAL USER DISCHARGE PERMIT DATED 4/1/05
SAGINAW MALLEABLE IRON, 77 WEST CENTER STREET, SAGINAW MI	CITY OF SAGINAW, 1315 SOUTH WASHINGTON AVENUE, SAGINAW, MI	CONSENT ORDER NON-DOMESTIC USER PERMIT #10
SAGINAW METAL CASTINGS OPERATIONS, 1629 N. WASHINGTON ST, SAGINAW, MI	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	UNILATERAL ADMINISTRATIVE ORDER (RCRA CORRECTIVE ACTION)V-W-003-95
TEXTILE ROAD SITE, BUNTON & TEXTILE ROADS, YPSILANTI TWP, MI	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	CONSENT DECREE USDC WESTERN DISTRICT, MI VW-99-C-562
WHEELER PIT, INTERSECTION OF COUNTY RD & COUNTY ROAD J, LAPRAIRIE TOWNSHIP, WI 53545	U.S. EPA REGION 5, 77 WEST JACKSON BOULEVARD, CHICAGO, IL 60604-3590	CERCLA SECTION 106 (A) ADMINISTRATIVE ORDER (DATED 05/6/1991)
WILLOW RUN CREEK SITE WILLOW RUN, MI (877 WILLOW RUN AIRPORT, YPSILANTI, MI 48198)	MICHIGAN DEPARTMENT OF NATURAL RESOURCES, SUITE 530, KNAPP'S OFFICE CENTRE, 300 S. WAHINGTON, LANSING, MICHIGAN 48913	CONSENT JUDGMENT, 95-79987-CE, DATED 3/24/95
WINDIATE PARK/DIXIELAND SUBDIVISION LANDFILL, FLINT, GENESEE COUNTY, MI 48507 (AND PENGELLY ROAD PORTION OF THE LANDFILL)	MDEQ WASTE AND HAZARDOUS MATERIALS DIVISION, 525 WEST ALLEGAN STREET, P.O. BOX 30473, LANSING, MI 48909-7973	PART 201, ENVIRONMENTAL REMEDIATION, OF THE NREPA, 1994 PA 451, AS AMENDED; AGREEMENT FOR A LIMITED RECREATIONAL REMEDY AND RESTRICTIVE COVENANTS ARE STILL DRAFT

17c. Environmental Information - Administrative proceedings involving the Debtor

Site Name & Address

Name & Address of Government Unit

Environmental Law Referenced

Specific Notes

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