



**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels, Jr.*

**Governor**

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**Commissioner**

100 North Senate Avenue

Indianapolis, Indiana 46204

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[www.idem.IN.gov](http://www.idem.IN.gov)

VIA EMAIL

December 4, 2009

Mr. Larry Porter  
General Electric Company  
1701 College Street  
Ft. Wayne, Indiana 46802

Re: Return to Compliance  
General Electric Company  
Ft. Wayne, Allen County

Dear Mr. Porter:

Based upon the results of a follow-up inspection conducted on November 13, 2009, it has been determined that General Electric Company, located at 1701 College Street, Ft. Wayne, Indiana has achieved compliance with the terms of the Industrial/Hazardous Waste Generator Inspection Report issued to your facility on April 22, 2008.

Thank you for your cooperation. If you have any questions concerning this matter, please contact me at 317/234-6937.

Sincerely,

Robert Malone  
Environmental Manager  
Industrial Waste Compliance Section  
Compliance and Response Branch

cc: Allen County Health Department



**INDUSTRIAL/HAZARDOUS  
WASTE INSPECTION REPORT**  
INDIANA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Robert Malone
Others Present	
Date:	Friday, November 13, 2009
Time In:	1:00 PM
Time Out	2:00 PM
Inspection Type	Follow-Up

**General Information**

**Facility Information**

Facility Name	General Electric Company		
Facility Location	1701 College St Fort Wayne, Indiana 46802 Allen County		
Facility Mailing Information	Same Address as Facility		
Facility Contact During Inspection	Larry Porter Environmental Technician 260-439-4009 larry.porter@ge.com		
Other Facility Contact(s) During Inspection			

**Facility ID**

I-FRS ID		SIC Code	3612
EPA ID Number	IND004557815	NAICS Code	541380

**Facility Status**

File Status	Conditional Exempt Small Quantity Hazardous Waste Generator	Other Activities	Used Oil Universal Waste Handler
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**Outstanding Issues**

Last Inspection Date	3/14/2008
Previous Violations	<input checked="" type="radio"/> Yes <input type="radio"/> No

Details	<b>Date</b>	<b>Description</b>
	3/14/2008	Unlabeled Used Oil Containers
	3/14/2009	Waste Determination
	3/14/2009	Contingency Plan Deficiencies

**Inspection Narrative**

The facility was previously inspected on March 14, 2008. Violations cited at that time included lack of a proper waste determination, unlabeled used oil containers, and contingency plan deficiencies. Universal waste violations cited at the last inspection were corrected during the last inspection.

The facility is currently operating as a small quantity hazardous waste generator and the contingency plan deficiencies cited during the last inspection no longer apply. In addition, the wastes cited for inadequate waste determination at the time of the last inspection have been properly characterized and disposed. Finally, all used oil containers and universal waste containers are properly marked and labeled and all of the containers were properly closed at the time of the inspection.

No violations were noted during the course of the inspection.

Regulatory Status			
Observed Activity	Small Quantity Generator	Other Activities	Used Oil Universal Waste Handler
Documents Reviewed			
Comments	NA		

### Waste Management

Comments: NA

### Waste Stream(s) Information

**Waste Streams**  
 Yes    No    Not Inspected    Not Applicable

List waste stream(s) information that varies from the most recent Annual Report: (Example: additional waste streams, waste streams no longer generated, significant increase/decrease in generation rate, etc.)

EPA Waste Codes	Description	Source	Generation Rate	Disposition
D009 - Mercury	Broken Fluorescent Bulbs	Broken Fluorescent Tubes	Varies	Clean Harbors
D001 - Ignitable	Empty Aerosol Cans	Empty Aerosol Cans	Varies	Clean Harbors
D008 - Lead	PPE from Lead Paint Abatement	PPE from Lead Paint Abatement	Varies	Clean Harbors
D008 - Lead	Lead Paint	From Abatement	Varies	Clean Harbors
Universal Waste Lamps	Spent Lamps	Maintenance	Varies	Clean Harbors
Used Oil	Used Oil	Maintenance/Machining	Varies	Clean Harbors

**Exempted/Excluded**    Yes    No    Not Inspected    Not Applicable

**Explanation**   NA

### Waste Management Areas

**Container Management Area(s)**    Yes    No    Not inspected    Not applicable

EPA Waste Codes	Location	Number	Size	Type of Container
D009 - Mercury	Building 22 - Waste Cage	1	55 gallon	Steel
D001 - Ignitable	Building 22 - Waste Cage	1	55 gallon	Steel
D008 - Lead	Building 22 - Waste Cage	1	55 gallon	Steel
D008 - Lead	Building 22 - Waste Cage	1	55 gallon	Steel
Universal Waste	Building 19	5 Containers	Varying Sizes	Varies
Used Oil	Building 19	2	55 gallon	Steel
Used Oil	Model Shop	1	55 gallon	Steel

**Satellite Area(s)**    Yes    No    Not inspected    Not applicable

**Tanks, Restricted Waste Sites, and Other Regulated Units**  
 Yes    No    Not inspected    Not applicable

<b>Environmental Releases</b>					
Visible Releases/Contamination/Discharges		<input type="radio"/> Yes <input checked="" type="radio"/> No Released Observed			
<b>Compliance Assistance</b>					
<b>P2 Information</b>					
The following P2 suggestions could possibly save money, reduce waste and/or minimize risk. You might consider having a P2 assessment, or a voluntary technical assistance consultation from IDEM staff. Please visit the agency's P2 web site at <a href="http://www.in.gov/idem/5298.htm">http://www.in.gov/idem/5298.htm</a> for additional information.					
Contact by IDEM OPPTA Requested		<input type="radio"/> Yes <input checked="" type="radio"/> No			
P2 Suggestions		NA			
<b>Guidance Materials</b>					
Guidance Materials Provided to Facility		NA			
<b>PCB Screening</b>					
Comments:					
PCB Screening Conducted?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Previous IDEM PCB Inspection Conducted?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Date	
Age of Oldest Portion of Facility per Facility Representative		PCB ML Labels or PCB Marking Observed at the Facility by the Inspector	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Fluid Filled Electrical Equipment Observed by Inspector	<input type="radio"/> Yes <input checked="" type="radio"/> No	Ownership of Equipment	<input type="radio"/> Facility <input type="radio"/> Public Utility	Name of Utility	
Type of Fluid Filled Electrical Equipment					
PCB Storage Area Observed	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not applicable	Storage Area Location			
PCB Spills/Releases per Facility Representative	<input type="radio"/> Yes <input checked="" type="radio"/> No	Spills/Releases Observed by Inspector	<input type="radio"/> Yes <input checked="" type="radio"/> No	Description	
<b>Multi-Media Screening</b> (Checked box indicates a concern)					
Comments:					
Multi-Media Screening Conducted		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<b>Water Concerns</b> <input type="checkbox"/> Process wastewater discharge to a POTW collection system (i.e. sewer) without a permit <input type="checkbox"/> Direct discharge (from industrial process, industrial wastewater treatment or non-contact cooling water) to receiving water near the facility without an NPDES permit <input type="checkbox"/> Process materials such as cleaners, solvents, paints, lubricants, etc. are escaping through floor			<b>Air Concerns</b> <input type="checkbox"/> Visible emissions from stacks or vents <input type="checkbox"/> Dust crossing property lines <input type="checkbox"/> Open solvent containers <input type="checkbox"/> Spray booth filters not securely in place <input type="checkbox"/> Open burning		

drains	
<b>Storm Water Concerns</b> <input type="checkbox"/> NOI for Rule 6 (see applicable SIC codes) <input type="checkbox"/> Storm Water Pollution Prevention Plan (must be developed within 365 days of NCI). <input type="checkbox"/> Storm water annual sample <input type="checkbox"/> Measures to ensure contaminants from industrial activities aren't exposed to storm water <input type="checkbox"/> Documented quarterly inspections of storm water run-off conveyances <input type="checkbox"/> Documented annual employee training on SWP3 <input type="checkbox"/> Rule 5 storm water permit for land disturbing activities greater than 1 acre <input type="checkbox"/> Signs of erosion or off-site sedimentation into waters of the state from construction sites	<b>Drinking Water Concerns</b> <input type="checkbox"/> PWSID# (applies to 25 or more employees on self-supplied drinking water system) <input type="checkbox"/> Contamination within 200 ft of well head  <b>TRI Concerns</b> <input type="checkbox"/> Lack of TRI report (applies to 10 or more employees in applicable SIC codes)  <b>UST Concerns</b> <input type="checkbox"/> Unregistered UST containing petroleum or hazardous substance

**Checklist**

(Checked box indicates a compliance concern)

<b>Standards</b> <input type="checkbox"/> Hazardous Waste Determination <input type="checkbox"/> EPA Identification Number(s) <input type="checkbox"/> Manifest General Requirements <input type="checkbox"/> Use of the Manifest <input type="checkbox"/> Biennial Report	<b>Satellite Accumulation – SQG and LQG</b> <input type="checkbox"/> Satellite Accumulation - 55 Gallon <input type="checkbox"/> Satellite Accumulation - Label
<b>Container Management – LQG</b> <input type="checkbox"/> Accumulated On-site for 90 Days or Less <input type="checkbox"/> Hazardous Waste Container Condition <input type="checkbox"/> Hazardous Waste Container Compatibility <input type="checkbox"/> Hazardous Waste Containers Closed <input type="checkbox"/> Hazardous Waste Container Handling <input type="checkbox"/> Hazardous Waste Container Inspections <input type="checkbox"/> Accumulation Start Date Clearly Marked and Visible <input type="checkbox"/> Marked Clearly with Words "Hazardous Waste"	<b>Container Management – SQG</b> <input type="checkbox"/> Accumulate for 180 Days or Less <input type="checkbox"/> May not Exceed 6000 Kilo's (13,200 Lbs) <input type="checkbox"/> Hazardous Waste Container Condition <input type="checkbox"/> Hazardous Waste Container Compatibility <input type="checkbox"/> Hazardous Waste Containers Closed <input type="checkbox"/> Hazardous Waste Container Handling <input type="checkbox"/> Hazardous Waste Weekly Container Inspection <input type="checkbox"/> Accumulation Start Date Clearly Marked and Visible <input type="checkbox"/> Marked Clearly with the Words "Hazardous Waste"
<b>Preparedness and Prevention – LQG and SQG</b> <input type="checkbox"/> Maintained and Operated to Minimize Possibility of a Release <input type="checkbox"/> Required Equipment <input type="checkbox"/> Communication & Alarm Access <input type="checkbox"/> Aisle Space	<b>Contingency Plan and Emergency Procedures – LQG</b> <input type="checkbox"/> Contingency Plan Developed <input type="checkbox"/> Contingency Plan Content <input type="checkbox"/> Contingency Plan Maintained at Facility
<b>Personnel Training – LQG</b> <input type="checkbox"/> Personnel Training	<b>Training and Emergency Procedures – SQG</b> <input type="checkbox"/> SQG Emergency Coordinator <input type="checkbox"/> Emergency Information Posted

	<input type="checkbox"/> Employee Training
<b>Tank Requirements – LQG</b> <input type="checkbox"/> Integrity Assessment <input type="checkbox"/> Containment and Release Detection <input type="checkbox"/> Tank General Requirements <input type="checkbox"/> Tank Inspections <input type="checkbox"/> Subpart BB - Monthly Pump and Valve Monitoring <input type="checkbox"/> Subpart CC - Annual Inspection/Monitoring	<b>Used Oil – All Facilities</b> <input type="checkbox"/> Rebuttable Presumption Applies <input type="checkbox"/> Containers and Tanks in Good Condition <input type="checkbox"/> Containers/Tank Labeling <input type="checkbox"/> Release Clean Up and Containment <input type="checkbox"/> Burning Restrictions - Generated On-site or Dly, .5M BTU
<b>Additional Requirements – LQG and SQG</b> <input type="checkbox"/> Release to the Environment, Disposal of Solid Waste <input type="checkbox"/> Illegal Dumping <input type="checkbox"/> Land-Ban Notification <input type="checkbox"/> Other Violation	<b>Universal Waste – All Facilities</b> <input type="checkbox"/> Universal Waste Labeling <input type="checkbox"/> Containers - Closed, Good Condition, No Evidence of Leaks <input type="checkbox"/> Universal Waste - Bulb Crushing Prohibition

**Description of Violation(s)**

No violations were observed during the inspection.

**Inspection Documentation**

<b>Photographs</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Map</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>GPS Location Collected</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Analytical Screening Conducted</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Lab Sample</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No

**Inspection Results/Actions**

Comments:

**Inspection Results**

No Violation(s) Discovered

**Multi-Media Screening Results**

No violations

**Finalize Inspection**

<b>Written Summary of Inspection</b>	Notice of Inspection and Verbal Summary Provided	
<b>Inspector Information</b>	Printed/Typed Name	Robert Malone
	Phone Number:	(317) 234-6937
	Email Address:	rmalone@idem.in.gov
	Signature:	<i>Robert Malone</i>
<b>Facility Representative Signature</b>	Printed/Typed Name:	Larry Porter
	Signature:	Signature obtained on the Notice of Inspection



**NOTICE OF INSPECTION**  
State Form 50890 (R3 / 11-05)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
100 N. Senate Avenue  
Indianapolis, IN 46204-2251  
Telephone: (800) 451-6027 or (317) 232-8603

This is to notify you that on November 13, 2009 an inspection of GE was conducted by the undersigned representative of the Indiana Department of Environmental Management (IDEM), Office of Land Quality

Type of Inspection (may include more than one):

- Follow-up
- 
- 
- Complaint
- Multi-Media Screening Evaluation
- Other \_\_\_\_\_

**Preliminary Inspection/Screening Findings:**

These findings are considered preliminary and identify specific compliance issues discovered during the above-noted inspection that the designated agent of IDEM believes may be a violation of a statute(s), rule(s) or permit(s) issued by IDEM.

**Single Media Inspection:**

- No violations were discovered with respect to the particular items observed during the inspection.
- Violations were discovered but corrected during the inspection.
- Violations were discovered and require a submittal from you and/or follow-up inspection by IDEM.
- Violations were discovered and may subject you to an appropriate enforcement response.
- Additional information/review is required to evaluate overall compliance.
- Other / Comments (attachment may be included) Previous Violations Have Been Corrected.

**Multi-Media Screening (Please note that a multi-media screening is not a comprehensive evaluation of the compliance status of the facility):**

- Multi-media screening not conducted.
- No violations were discovered with respect to the limited multi-media screening conducted by IDEM.
- Potential violations were discovered but corrected during the inspection.
- Potential violations were discovered and may be further investigated.

**Pollution Prevention:**

Pollution prevention is the preferred means of environmental protection in Indiana. The goal of pollution prevention is to promote changes in business and commercial operation, especially manufacturing processes, so that Indiana businesses increase productivity, generate less environmental wastes, reduce their regulatory responsibilities and become more profitable. Your participation in Indiana's pollution prevention program is entirely voluntary. If you have any pollution prevention questions, you may contact our Office of Pollution Prevention and Technical Assistance (OPPTA) at (317) 232-8172 or (800) 988-7901, or visit OPPTA's Web site at [www.idem.IN.gov/oppta/p2/](http://www.idem.IN.gov/oppta/p2/). Would your company like to be contacted by IDEM's Office of Pollution Prevention and Technical Assistance?  Yes  No

**Compliance Assistance:**

In addition to the compliance assistance offered by IDEM's individual programs, IDEM's Compliance and Technical Assistance Program (CTAP) offers free, confidential compliance assistance to regulated entities, including small businesses and municipalities, throughout Indiana. In the future, if you would like to request free, confidential compliance assistance, call (317) 232-8172 or (800) 988-7901, or visit CTAP's Web site at [www.idem.IN.gov/ctap](http://www.idem.IN.gov/ctap).

A summary of violations and concerns noted during the inspection was verbally communicated to the undersigned representative during the inspection. The facility should correct any violations noted as soon as possible. Violations identified and corrected during the inspection may still be cited as violations.

A written inspection summary will be provided within 45 days. In accordance with IC 13-14-5-4, matters not evident to IDEM at the time of the inspection might not be included in either the verbal or written inspection summary.

**IDEM Representative:**

Printed Name	Signature	Phone Number	Date	Time
Robert Malone	<i>Robert Malone</i>	(317) 234-6937	11/13/2009	In: 1:00 PM Out: 2:00 PM

**Owner/Agent Representative:**

Printed Name	Signature	Title	Phone Number	Date
Larry Porter	<i>Larry Porter</i>	Envr. Tech.	(260) 439-4009	11/13/2009

**DISTRIBUTION:** White - IDEM Public File; Canary - Office of Pollution Prevention and Technical Assistance (if OPPTA assistance is requested) or IDEM Representative (i.e., inspector) (if OPPTA assistance is not requested); Pink - Owner/Agent Representative