



Brownfields Data Management Tracking Sheet

Assign Site Number	L	Request Date	11/17/2017
Make File Folders	n	Requested By	Robertson
Make ACS Entry	x		
Enforcement Check	x		

Site Information

Site Name	General Electric Company		
a/k/a/			
Street Address	1701 College St		
City	FL Wayne	County	Allen
BF Site #	4171108	Zip	46802
Applicant/Requestor	Broadway Redevelopment Partners, LLC		
Street Address	2400 Boston St, Suite 404		
City	Baltimore, MD	Zip	21224
County		Phone	443-573-4066
Contact Name	Joshua M Parker		
Project Manager	Hendrix		

Date EC Requested:	Due By:	NO	YES
JUST	Angie Stewart	11-25	
VRP	Tonya Randolph		11-22
Site Investigation	Mark Jaworski		11-20
State Cleanup	Sandy Barbes		11-20
IRATS database, Hazardous Waste Compliance	Matthew Peterschmidt	11-20	
Land Enforcement	Nancy Johnston		11-20
Emergency Response	Lavern Beauchamp	11-21	
Hazardous Waste	Mike Stickels		11-29
IDNR (sensitive environments)	Teresa Clark	11-20	
UST Section	Natal Hopkins		11-21
UST Section	Angie Stewart		11-25
All enforcement sections	Rose Wheat	11-28	

Additional Information	
CL Request	x AI-9998
SSL Request	
NFA Request	
Funding RLF	
Funding Other-Ph I	
Pet Determination	
EPA Haz Substance	
EPA Petroleum	
BF Determination	

App F 80577934
 Reg 80577934
 Ph. II 80577934
 Sue please upload to VFC
 Ph. II 80577934

INFORMATION REQUEST - ENFORCEMENT CHECK

CONFIDENTIAL INFORMATION - NOT FOR PUBLIC VIEW

Brownfields Program

Project Manager : Kyle Hendrix

Please be advised that a request for assistance has been received for the following site/applicant:

SITE NAME (S):	General Electric Company
SITE ADDRESS:	1701 College St Fort Wayne (Allen) 46802
SITE NUMBER:	4171108
US EPA ID #:	IND005447815

Your response is needed no later than **December 4, 2017** in order for us to meet our response deadline for determining the site/applicant eligibility. Not meeting the deadline will qualify the applicant by default.

YOUR NAME: Chris L. Myer
YOUR PROGRAM: Haz. Waste Permits

Do you have any knowledge regarding this site or applicant currently or formerly within your program?

(Please check by both site name AND address.)

YES ☒ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

☐	Cost recovery (specify:	
☐	Citizen(s) suit pending	
☐	Known Potentially Responsible Parties - (specify:	
☐	Enforcement/corrective action is pending/required (specify:	
☐	Sensitive species/environments at site (specify:	
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify:	
☐	Closure (specify:	
☒	Permitted/regulated facility (specify:	The facility had a Hazardous Waste Permit and is subject to RCRA, CAA. The College and Broadway parcels are contiguous and subject to corrective action.
☐	Regulated UST(s)	
☐	LUST site (Incident #/priority level:	
☐	Site listed on Commissioner's Bulletin	
☐	Site listed in SEMS	
☐	VRP applicant/participant (specify:	
☐	Other (specify:	

Additional information/comments (including project manager): Chris L. Myer is the RCRA Project Manager.

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Brownfields Program

Project Manager: Kyle Hendrix

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SITE NAME (S):	General Electric Company
SITE ADDRESS:	1701 College St Fort Wayne (Allen) 46802
SITE NUMBER:	4171108
US EPA ID #:	

Your response is needed no later than **December 4, 2017** in order for us to meet our response deadline for determining the site/applicant eligibility. Not meeting the deadline will qualify the applicant by default.

YOUR NAME: **Nicole Hopkins**
 YOUR PROGRAM: **DEPM-UST Section**

Do you have any knowledge regarding this site or applicant currently or formerly within your program?

(Please check by both site name AND address.)

YES ☒ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

☐	Cost recovery (specify:)
☐	Citizen(s) suit pending
☐	Known Potentially Responsible Parties - (specify:)
☐	Enforcement/enforceive action is pending/required (specify:)
☐	Sensitive species/environments at site (specify:)
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify:)
☐	Closure (specify:)
☐	Permitted/regulator facility (specify:)
☒	Regulated UST(s)
☐	UST site (incident #/priority level:)
☐	Site listed on Commissioner's Bulletin
☐	Site listed in SEMS
☐	VRP applicant/participant (specify:)
☐	Other (specify:)

Additional information/comments (including project manager):

PUW 2216-1-1002 g1 Hazardous Petroleum (The Sub 68648-5993 Permanently Out of Service/unknown if removed or closed in place - closure date is 3/1/1982)

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SITE NAME (S):	General Electric Company
SITE ADDRESS:	1701 College St Port Wayne (Allen) 46802
SITE NUMBER:	4171108
US EPA ID #:	

Your response is needed no later than December 4, 2017 in order for us to meet our response deadline for determining the site/applicant eligibility. Not meeting the deadline will qualify the applicant by default.

YOUR NAME: Angela Stewart
YOUR PROGRAM: USA Branch

Do you have any knowledge regarding this site or applicant currently or formerly within your program?

(Please check by both site name AND address.)

YES ☒ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

☐	Cost recovery (specify: _____)
☐	Citizen(s) suit pending _____
☒	Known Potentially Responsible Parties - (specify: <u>According to EPCRA, the PRT Owner is: Glenn A. Krewson Contact 219-428-2000</u>)
☐	Enforcement/corrective action is pending/required (specify: _____)
☐	Sensitive species/environments at site (specify: _____)
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify: _____)
☒	Closure (specify: <u>CSF ID: 2216 Tank - Permanently out of service</u>)
☐	Permitted/regulated facility (specify: _____)
☐	Regulated UST(s) _____
☐	LUST site (incident #/priority level: _____)
☐	Site listed on Commissioner's Bulletin _____
☐	Site listed in SEMS _____
☐	VRP applicant/participant (specify: _____)
☐	Other (specify: _____)

Additional information/comments (including project manager): _____

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Brownfields Program

Project Manager: Kyle Hendrix

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SITE NAME (S):	General Electric Company
SITE ADDRESS:	1701 College St Fort Wayne (Allen) 46802
SITE NUMBER:	4171108
US EPA ID #:	IND004557815

Your response is needed no later than December 4, 2017 in order for us to meet our response deadline for determining the site/applicant eligibility. Not meeting the deadline will qualify the applicant by default.

YOUR NAME: Nancy Johnston
YOUR PROGRAM: OFQ Enforcement

Do you have any knowledge regarding this site or applicant currently or formerly within your program?

(Please check by both site name AND address.)

YES ☒ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

☐	Cost recovery (specify:)
☐	Citizen(s) suit pending
☐	Known Potentially Responsible Parties - (specify:)
☐	Enforcement/enforceable action is pending/required (specify:)
☐	Sensitive species/environments at site (specify:)
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify:)
☐	Closure (specify:)
☐	Permitted/regulated facility (specify:)
☐	Regulated USI(s)
☐	LUST site (incident #/priority level:)
☐	Site listed on Commissioner's Bulletin
☐	Site listed in: SFMS
☐	VRP applicant/participant (specify:)
☒	Other (specify: <u>Old informal enforcement, nothing current or pending</u>)

Additional information/comments (including project manager):

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Brownfields Program: Project Manager: Kyle Hendrix

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SITE NAME (S):	General Electric Company
SITE ADDRESS:	1701 College St Fort Wayne (Allen) 46802
SITE NUMBER:	4171108
US EPA ID #:	

Your response is needed no later than December 4, 2017 in order for us to meet our response deadline for determining the site/applicant eligibility. Not meeting the deadline will qualify the applicant by default.

YOUR NAME: Mark Jaworski
 YOUR PROGRAM: Site Investigation

Do you have any knowledge regarding this site or applicant currently or formerly within your program?

(Please check by both site name AND address.)

YES ☒ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

☐	Cost recovery (specify:	
☐	Citizen(s) suit pending	
☐	Known Potentially Responsible Parties - (specify:	
☐	Enforcement/corrective action is pending/required (specify:	
☐	Sensitive species/environmental site (specify:	
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify:	
☐	Closure (specify:	
☐	Permitted/regulated facility (specify:	
☐	Regulated USL(s)	
☐	UST site (incident #/priority level:	
☐	Site listed on Commissioner's Bulletin	
☐	Site listed in CSEMS	YES - See Below
☐	VRP applicant/participant (specify:	
☐	Other (specify:	

Additional information/comments (including project manager):

The site is in CSEMS and has been given a NEPA status. The initial PA for this site cannot be found in IDEM's VFC. EPA would need to be contacted for a copy of the PA. A review of the VFC indicates that the State Cleanup program has been addressing some groundwater contamination. Residential homes are located nearby.

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Project Manager : Kyle Hendrix

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SITE NAME (S):	General Electric Company
SITE ADDRESS:	1701 College St
	Tom. Wayne (Allen) 46802
SITE NUMBER:	417F108
US EPA ID #:	

Your response is needed no later than **December 4, 2017** in order for us to meet our response deadline for determining the site/applicant eligibility. Not meeting the deadline will qualify the applicant by default.

YOUR NAME: **Sandy Rhodes**
YOUR PROGRAM: **State Cleanup**

Do you have any knowledge regarding this site or applicant currently or formerly within your program?
(Please check by both site name AND address.) YES ☐ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

☐	Cost recovery (specify:	
☐	Citizen(s) suit pending	
☐	Known Potentially Responsible Parties - (specify:	
☐	Enforcement/corrective action is pending/required (specify:	
☐	Sensitive species/environments at site (specify:	
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify:	
☐	Closure (specify:	
☐	Permitted/regulated facility (specify:	
☐	Regulated UST(s)	
☐	1. UST site (incident #/priority level:	
☐	Site listed on Commissioner's Bulletin	
☐	Site listed in: SEMS	
☐	VRI applicant/participant (specify:	
☒	Other (specify:	NEA letter sent 10/19/17 State Cleanup #2003-05145 PM Anne Wernkaut

Additional information/comments (including project manager):

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US EPA ID #:	

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YOUR NAME: **Tasha-Randolph**
YOUR PROGRAM: **VRP**

Do you have any knowledge regarding this site or applicant currently or formerly within your program?

(Please check by both site name AND address.)

YES ☒ NO ☐

(If no, stop here, you are done. If yes, please continue with the following.)

Please advise me of any State or Federal involvement with this site/applicant by checking any and all that apply and filling in shaded areas as needed:

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☐	Known Potentially Responsible Parties - (specify:	
☐	Enforcement/corrective action is pending/required (specify:	
☐	Sensitive species/environments at site (specify:	
☐	Site conditions constitute an imminent and substantial threat to public health and/or environment (specify:	
☐	Closure (specify:	
☐	Permitted/regulated facility (specify:	
☐	Regulated UST(s)	
☐	UST site (incident #/priority level:	
☐	Site listed in Commissioner's Bulletin	
☐	Site listed in SFMS	
☒	VRP applicant/participant (specify:	Site #6960102. Site was terminated 10/23/2009.
☐	Other (specify:	

Additional information/comments (including project manager):

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