



REMEDIAL SERVICES BRANCH ANNUAL REPORT

State Form 57108 (R / 12-21)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

OFFICE OF LAND QUALITY

REMEDIAL SERVICES BRANCH

Submit report to: Program e-Submission folder and
project manager

Purpose: For the Voluntary Remediation Program (VRP), this Annual Report form satisfies Indiana Code (IC) 13-25-5-15, *Voluntary remediation work plan; implementation; reports*, for making regular reports to the commissioner concerning the remediation and Paragraph 20, *Progress Reports* of the current Voluntary Remediation Agreement (VRA). The purpose of progress reports is to assure IDEM that (a) work is progressing in line with the schedule provided in the VRA and the approved Remediation Work Plan (RWP), and (b) completion of the project can be reasonably assured on the scheduled date. If IDEM determines that the Applicant has not made good faith efforts to execute the VRA or fails to maintain the schedule in the RWP, VRP can withdraw from the VRA and terminate the project.

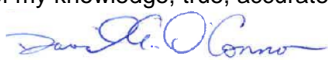
For the State Cleanup Program (SCP), this Annual Report form satisfies the requirement for annual reporting of project progress under the Scope of Work (SOW), contained in the Notice of Liability and Information Request letter (NL Letter). This form does not take the place of the need for submittal of other work plans and reports, which are required per the SOW, contained in the NL Letter and which are necessary to document the completion of site characterization and implementation of remedial actions under IC 13-25-4-9(a) and IC 13-24-1-2.

Due Date: January 31, annually, until site achieves closure (receives Covenant Not to Sue from VRP or No Further Action letter from SCP). Information submitted is for the prior calendar year.

Project Identification	Current Information
Program	<input type="checkbox"/> Voluntary Remediation <input checked="" type="checkbox"/> State Cleanup
Site program number	0000783
Site name	Former Arvin Industries facility
Site address	1001 Hurricane Street, Franklin, Johnson County, Indiana 46131
Submitter's name	David O'Connor, Corporate Environmental Manager - Meritor, Inc.
Submitter's email address	david.oconnor@meritor.com
Current site owner(s) name	KDL Investments, LLC
Current site owner(s) address	KDL Investments, LLC C/O Andrea Townsend, Plews Shadley Racher & Braun LLP, 1346 North Delaware Street, Indianapolis, IN 46202-2415
Current site owner(s) email	atownsend@psrb.com
Current site owner(s) phone number	317-637-0700
Responsible party/Applicant name, address, email and phone number (if different than current owner)	Meritor, Inc., 2135 West Maple Road, Troy, MI 48084, david.oconnor@meritor.com, 248-435-2706
Any other IDEM programs and program number	
Consultant or Representation for the Applicant(s)	Arcadis U.S., Inc., Jon Akin, Project Manager, jon.akin@arcadis.com, 317-236-2819
Project Background	
Current site use (Brief)	33 acre multi-tenant industrial facility
Any significant change in surrounding site use	None
Current project stage (site characterization, active remediation, post-remedial monitoring, plume stability monitoring, etc.)	No Further Action approval pending
Release-related chemical(s)	Naphthalene, PCE, TCE, 111-TCA, 1,1-DCA, Vinyl Chloride
Off-site contamination (yes or no)	Dissolved 111-TCA and 1,1-DCA detections in downgradient groundwater on adjacent Premier Agriculture property

Potentially completed pathways	None
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Delineation Status		
<i>Identify the status of contaminant delineation in each medium as "On-going" or "Completed." If on-going, specify data gaps and a projected completion date. If marked completed on this form, include VFC # of document demonstrating evidence of completed delineation.</i>		
Soil/Sediment	<input type="checkbox"/> On-going <input checked="" type="checkbox"/> Complete	
Groundwater	<input type="checkbox"/> On-going <input checked="" type="checkbox"/> Complete	
Vapor	<input type="checkbox"/> On-going <input checked="" type="checkbox"/> Complete	
Preferential pathways	<input type="checkbox"/> On-going <input checked="" type="checkbox"/> Complete	
Ecological assessment	<input type="checkbox"/> On-going <input checked="" type="checkbox"/> Complete	
Schedules		
Schedule of all field work previous year	Finalized and recorded Environmental Restrictive Covenant (ERC) on KDL property	
Proposed field schedule for coming year	None	
Proposed schedule for document submittals in coming year	None	
Items proposed but not completed in the past year	N/A	
Schedule with next steps for the coming year <i>(more investigation, develop RWP, suspend active remediation, etc.)</i>	Obtain No Further Action	
Expected timeline to closure	1 - 2 months	
Operating Systems		
Description of any systems that operated during the year <i>(Remediation or vapor mitigation)</i>	N/A	
Down time		
Still operable or that could be operable		
Expected life		
Institutional Control Development		
Steps to develop onsite and off-site institutional controls <i>(completed and planned)</i>	Completed - ERCs on KDL and Premier Agriculture properties	
Administrative Record		
List of the documents, including VFC numbers, documenting current status of site characterizations and/or remedial actions.	4/24/20 Supplemental Assessment Report and No Further Action Request (VFC document 82958039)	

I, <u>David O'Connor</u> , certify that this document and all attachments were prepared <i>(Print or Type Name of Submitter)</i>	
under my direction or supervision by qualified personnel. Based on my inquiry of the persons who gathered the information, it is, to the best of my knowledge, true, accurate, and complete. I further certify that I am authorized to submit this information.	
	<u>1/31/22</u>
Submitter's signature or designated representative	Date (month, day, year)