

## GE Index as of August 16, 2019

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Date on Correspondence	From	To	Subject
11/08/1984	EPA/Dave	EID/Pache	Letter Regarding Meeting 11/84
12/19/1984	EID/Pache	GE/Boczek	Completed Closure Certification
01/01/1985	GE	EID	Attachment A: Corrective Action WP RFI CMS/CMI
03/01/1985	GE	EID	Closure Plan Inactive Dry Well (no cover letter)
10/04/1985	EID/Fort	GE/York	Closure Plan
05/22/1986	EID/Fort	EPA/Davis	EPA take Lead in Enforcement
03/16/1988	Melvin Neel	NMED	87 Haz Waste Generation & Shipment RPT
07/21/1989	KAFB/Kilbury	NMED/Kieling	Fax: Consent Decree
12/08/1989	O'Reilly	GE/York	Document Review Task II - RFI WP
01/08/1990	GE/York	EID/Hamilton	Monthly Progress RPT 6
01/12/1990	GE/York	EPA/O'Reilly	Revisions to RFI Documents
01/19/1990	EPA/O'Reilly	GE/York	Description of Current Conditions RPT & RFI WP
02/05/1990	EPA/Tidmore	GE/York	Review: RFI WP & Current Conditions RPT
02/12/1990	GE/York	EID/Hamilton	Monthly Progress RPT 7
02/20/1990	Law Environmetnal/Alc	EPA/O'Reilly	RFI Supplemental Revisions; Apparatus Service Shop
02/27/1990	GE/York	EID/Hamilton	Fax: Soil Sample Drilling
02/28/1990	Law Environmental/Lev	EPA/O'Reilly	RFI WP: Apparatus Service Shop
03/12/1990	GE/York	EID/Hamilton	Monthly Progress RPT 8
04/02/1990	GE/York	EID/Hamilton	QA RPT
04/10/1990	GE/York	EID/Hamilton	Monthly Progress RPT 9
04/20/1990	GE/York	EPA/O'Reilly	Selection of Indicator Compounds
04/23/1990	GE/York	EPA/O'Reilly	RPT on Bldg. Cleaning
04/25/1990	GE/York	EID/Hamilton	Monitoring Well Locations
04/28/1990	EID/Hamilton	EPA/O'Reilly	Letter Regarding Monitoring Parameters
04/30/1990	GE/York	EPA/O'Reilly	Analyses of Soil Samples
04/30/1990	EPA/O'Reilly	EID/Hamilton	Fax: Draft List of Selected Indicator Compounds
05/01/1990	EPA/O'Reilly	EID/Hamilton	List of Indicator Compounds
05/02/1990	EPA/O'Reilly	EID/Hamilton	Letter Regarding Groundwater Analyses on Samples discussed at Meeting on 12/1989
05/04/1990	GE/York	EID/Hamilton	Fax: Schedules for Drywell Peripheral Borings & Groundwater Sampling
05/07/1990	GE/York	EID/Hamilton	Monthly Progress RPT 10
05/16/1990	GE/York	EPA/O'Reilly	Letter Regarding Evaluation of Suspected 2nd Drywell
05/21/1990	GE/York	EPA/O'Reilly	Additional Borings
06/11/1990	GE/York	EID/Hamilton	Monthly Progress RPT 11
07/10/1990	GE/York	EID/Hamilton	Monthly Progress RPT 12
07/17/1990	EPA/O'Reilly	Barry Sims	Anaytical Results for May 1990
08/09/1990	Robert Cudney	EID/Hamilton	Fax: Environmental Assessment
08/10/1990	GE/York	EID/Hamilton	Monthly Progress RPT 13 with RFI Report
08/13/1990	EID/Hamilton	Robert Cudney	Letter Regarding Fax on 8/8/1990
09/11/1990	GE/York	EID/Hamilton	Monthly Progress RPT 14
10/02/1990	Law Envir/Levinson	GE/York	Quarterly QA Report for the RFI
10/10/1990	GE/York	EID/Hamilton	Monthly Progress RPT 15
11/02/1990	GE/York	EID/Hamilton	Final RFI RPT
11/12/1990	GE/York	EID/Hamilton	Monthly Progress RPT 16
12/10/1990	GE/York	EID/Hamilton	Monthly Progress RPT 17

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01/10/1991	GE/York	EID/Hamilton	Monthly Progress RPT 18
01/11/1991	GE/York	EID/Hamilton	QA RPT
03/11/1991	GE/York	EID/Hamilton	Monthly Progress RPT 20 & Supplemental soil assessment
04/01/1991	GE/York	EID/Hamilton	Consent Decree Requirement (archives)
07/10/1991	GE/York	EID/Hamilton	Monthly Progress RPT 24 & CMI Draft Program Plan
07/10/1991	GE/York	EID/Hamilton	Consent Decree Requirement - EPA Comments on Draft CMS & Final CMS
07/11/1991	GE/York	EID/Hamilton	Consent Decree Requirement - Supplemental Soil Assessment
07/18/1991	Law Envir/Levinson	EID/Hamilton	Consent Decree Requirement - Quarterly QA Report
10/10/1991	GE/York	EID/Hamilton	Monthly Progress RPT 26
11/11/1991	GE/York	EID/Hamilton	Monthly Progress RPT 28
12/09/1991	GE/York	EID/Hamilton	Monthly Progress RPT 29
03/27/1992	EPA/Malott	GE/York	EPA Completed Review of the Revised CMS Report
04/16/1992	NMED/Horst	EPA/Malott	Adequacy of risk Assessment Evaluation and GW Monitoring System
06/09/1992	GE/York	EID/Hamilton	Monthly Progress RPT 35
08/10/1992	GE/York	EID/Hamilton	Monthly Progress RPT 37
10/12/1992	GE/York	EID/Hamilton	Monthly Progress RPT 39
01/25/1993	Law Envir/Levinson	GE/York	Piezometer Abandonment
02/10/1993	GE/York	EID/Hamilton	Monthly Progress report 43
02/18/1993	Law Envir/Levinson	EPA/Malott	Schedule for Piezometer Abandonment
02/25/1993	NMED/Ron Kern	NMED/Horst	Memo: Abandonment & Plugging of Wells/Piezometers
03/10/1993	GE/York	EID/Hamilton	Monthly Progress report 44
07/12/1993	GE/York	EID/Hamilton	Monthly Progress RPT 48
08/10/1993	GE/York	EID/Hamilton	Monthly Progress RPT 49
10/08/1993	GE/York	EID/Hamilton	Monthly Progress RPT 51
01/10/1994	GE/O'Donnell	EID/Hamilton	Monthly Progress RPT 54
02/10/1994	GE/O'Donnell	EID/Hamilton	Monthly Progress RPT 55
08/10/1994	GE/O'Donnell	EID/Hamilton	Monthly Progress RPT 61
09/20/1994	GE/O'Donnell	EPA/Malott	Monthly Progress RPT 62
03/25/1996	GE/Adler	File	Demonstration of financial Responsibility for CA Closure Care
08/13/1996	EPA/Miller	GE/O'Donnell	Regarding Consent Decree
09/04/1996	EPA/Miller	GE/O'Donnell	Letter Regarding Sampling WP for Collecting Groundwater & Soil Gas Data
10/29/1996	GE/O'Donnell	EPA/Miller	WP for Closure of 2 Drywells
11/20/1996	EPA/Miller	GE/O'Donnell	Fax : Review; WP for Closure of 2 Drywells
12/18/1996	NMED/Dinwiddie	EPA/Miller	WP for Closure of 2 Drywells
01/21/1997	EPA/Miller	NMED/Solano	Fax: Completed Review of WP for Closure of 2 drywells
01/28/1997	NMED/Dinwiddie	EPA/Crossland	Administrative Record
03/17/1997	Dennis Dammerman	EID/Hamilton	Financial Responsibility for Closure Corrective Action
08/11/1997	NMED/Dinwiddie	GE/O'Donnell	Meeting Notes
08/15/1997	NMED/Dinwiddie	GE/O'Donnell	Corrective Action Document Review Process
11/20/1997	EPA/Miller	NMED/Solano	Fax: Library Database
02/17/1998	NMED/Dinwiddie	GE/O'Donnell	Guide to Permits Management Program Documents Requirements
03/16/1998	NMED/Dinwiddie	GE/MacDonald	Guide to Permits Management Program Documents Requirements
03/23/1998	Kevin Sherin	EID/Hamilton	Financial Responsibility for Closure Corrective Action for 1997
01/06/1999	NMED/Dinwiddie	GE/O'Donnell	Revisions to Haz Waste Fee Regulations
02/23/1999	Geomatrix/Bray	NMED HRMB/Solano	AUA Extension Request

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02/26/1999	NMED/Dinwiddie	Geomatrix/Bray	Extension Request Approval: AUA
03/16/1999	Geomatrix/Bray	NMED HRMB/Solano	AUA
03/18/1999	Kevin Sherin	EID/Hamilton	Financial Responsibility for Closure Corrective Action for 1998
05/03/1999	GE/MacDonald	NMED/Garcia	Annual Haz Waste Management Business Fee Assessment
06/17/1999	GE	NMED	AUA 99 Payment
10/06/1999	NMED HRMB/Bearzi	GE	Regarding Risk Assessment Guidance Papers
02/29/2000	NMED/Dinwiddie	GE/MacDonald	99 AUA
03/06/2000	NMED/Bearzi	Stakeholders	Risk Assessment Guidance Papers
03/13/2000	NMED/Bearzi	GE/MacDonald	Submittal: Documents & Correspondance
03/16/2000	Kevin Sherin	EID/Hamilton	Financial Responsibility for Liability Coverage
06/30/2000	NMED/Dinwiddie	GE/MacDonald	AUA for 1999
02/28/2001	NMED/Dinwiddie	GE/MacDonald	2000 Draft AUA
06/29/2001	NMED/Bearzi	GE/MacDonald	AUA - CY 2000
02/14/2002	URS	NMED	Revised CMS Report
02/27/2002	NMED/Kilbury	EPA/Miller	Comments on the Apparatus Service Shop CMS RPT
04/02/2002	NMED/Bearzi	GE/MacDonald	Request for comments on Changes for the AUA for CY 2001
05/28/2002	NMED/Kilbury	GE/Jamison	Comments on the Apparatus Service Shop CMS RPT
06/28/2002	NMED/Bearzi	GE/Jamison	AUA - CY 2001
08/16/2002	URS/Gaule	EPA/Miller	Transmittal of Revised Closure Plan, Final CMS Rpt & Preliminary CMI WP
09/23/2002	NMED/Kieling	EPA/Miller	Revised Closure Plan, Final CMS RPT, & Preliminary CM Implementation WP
09/23/2002	NMED/Kieling	GE/Jamison	Fee Assessment for Review of Revised Closure Plan, Final CMS Rpt, & Preliminary CMI WP
09/26/2002	NMED/Abeyta	GE/MacDonald	Invoice for Fee Assessment for Review of the Revised Closure Plan, Final CMS RPT, & Preliminary CM Implementation EP
10/28/2002	NMED/Rubio	GE/MacDonald	Receipt of Check for the Fee Assessment for the Revised Closure Plan, Final CMS RPT, & Preliminary CM Implementation WP
01/10/2003	EPA/Miller	GE/Jamison	Review of Revised Closure Plan, Final CMS Rpt & Preliminary CMI WP
03/05/2003	NMED/Bearzi	GE/Jamison	Request for Comments on Changes for the AUA for CY 2002
03/20/2003	URS/Porterfield	EPA/Miller	Response to Conditional approval of Revised Closure Plan, Final CMS Rpt, & Preliminary CMI WP
05/20/2003	URS/Porterfield	EPA/Miller	Final Revisions - Revised Closure Plan, Final CMS Rpt, & Preliminary CMI WP
06/30/2003	NMED/kieling	GE/Jamison	AUA - CY 2002
07/01/2003	NMED/Abeyta	GE/Jamison	Invoice for 2002 AUA
08/05/2003	EPA/Wilkinson	GE/Jamison	EPA and NMED received the "Final Revisions-Revised Closure Plan, Final Corrective Measure Study Rpt. and Preliminary Corrective Measures Implemenatation Work Plan", dated May 20, 2003
10/01/2003	URS/Porterfield	EPA/Wilkinson	Monthly Progress RPT - Sept 2003
11/13/2003	NMED/Montoya	GE/Jamison	Reciept of Check for the 2002 AUA
12/03/2003	URS/Porterfield	EPA/Wilkinson	Monthly Progress RPT - November 2003
12/23/2003	NMED/Kieling	GE/Jamison	Approval: Revised Closure Plan, Final CMS RPT, and Preliminary CMI WP former GEPS Apparatus Service Center
12/30/2003	URS/Porterfield	EPA/Wilkinson	Monthly Progress Report - December 2003
02/02/2004	URS/Porterfield	EPA/Wilkinson	Monthly Progress Report - January 2004
02/27/2004	URS/Le Fevre	EPA/Wilkinson	Monthly Progress RPT - February 2004, GE Consent Decree
03/31/2004	URS/Le Fevre	EPA/Wilkinson	Monthly Progress RPT - March 2004
04/06/2004	NMED/Kieling	GE/Jamison	Request for Comments on Changes for the AUA for CY03

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04/30/2004	URS/LeFevre	EPA/Ware	Monthly Progress Report - April 2004
06/01/2004	URS/LeFevre	EPA/Ware	Monthly Progress Report - May 2004
06/29/2004	URS/LeFevre	NMED/Kieling	Monthly Progress Report - June 2004
06/30/2004	NMED/Bearzi	GE/Jamison	AUA - CY 2003
07/28/2004	URS/Porterfield	EPA/Ware	Monthly Progress Report - July 2004
08/31/2004	URS/Porterfield	EPA/Ware	Monthly Progress Report - August 2004
10/01/2004	URS/Porterfield	EPA/Ware	Monthly Progress Report - September 2004
10/14/2004	NMED/Montoya	GE/Jamison	Receipt of Check for AUA 2003
10/20/2004	NMED/Bearzi	GE/Jamison	HWB GPS/GIS Survey
11/02/2004	URS/Porterfield	EPA/Ware	Monthly Progress Report - October 2004
12/01/2004	URS/Porterfield	EPA/Ware	Monthly Progress Report - November 2004
01/04/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - December 2004
02/01/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - January 2005
03/01/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - February 2005
03/09/2005	GE/Sherin	NMED/Lundstrum	Financial Assurance
03/25/2005	URS/Porterfield	EPA/Ware	Supplementary IWP
04/04/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - April 2005
04/05/2005	URS/Porterfield	EPA/Ware	Summary of April 4, 2005 Conference Call
04/25/2005	NMED/Kieling	GE/Jamison	Request for Comments on Changes for the AUA for CY 2004
04/25/2005	NMED/Kieling	GE/Jamison	EPA RCRA Cleanup Reforms Initiative Goals of the Government Performance Results Act
05/02/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - April 2005
06/03/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - May 2005
06/29/2005	URS/Porterfield	EPa/Ware	Supplementary Investigation Letter Report
06/30/2005	NMED/Bearzi	GE/Jamison	AUA - CY 2004
07/01/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - June 2005
07/18/2005	GE/Antonoff	NMED/Montoya	CY 2004 AUA - Address Change
08/02/2005	URS/Porterfield	EPA/Ware	Monthly Progress Report - July 2005
09/28/2005	GE/Antonoff	NMED/Cooper	Transition of Consultant and Selection of Remedial Contractor
11/09/2005	AMEC/Guerra	NMED/Salem	Email: Confirmatory Sample Results
12/15/2005	Pinnacle/Rubenstein	NMED/Salem	Results from Aqueous Samples Received on 12/1/2005
02/06/2006	GE/Guerra	EPA/Ware	Monthly Progress Report - January 2006
02/17/2006	NMED	File	Documentation of Environmental Indicator Determination (CA725)
02/17/2006	NMED	File	Documentation of Environmental Indicator Determination (CA750)
03/01/2006	GE/Guerra	EPA/Ware	Monthly Progress Report - February 2006
03/16/2006	GE/Sherin	NMED/Lundstrum	Financial Test to Demonstrate Financial Responsibility for Closure and Post-Closure Care
04/14/2006	AMEC/Guerra	EPA/Ware	Draft CMI & Construction Certification Report, Former GE Apparatus Service Center, April 2006
04/25/2006	EPA/Blevins	AMEC Custer	Approval Final CMI & Construction Certification Report
06/14/2006	GE/Antonoff	NMED/Salem	Re Review and Commentary on Draft CMI/Construction Certification Rpt
07/31/2006	NMED/Kieling	GE/Antonoff	Fee Assessment: CMI Report, Former GE Apparatus Service Center, April 2006
08/02/2006	NMED/Kieling	GE/Antonoff	Draft CMI Report, April 2006
08/31/2006	AMEC/Guerra	NMED/Salem	Monitoring Well Plugging and Abandonment WP
09/11/2006	NMED/Kieling	GE/Antonoff	Notice of Approval: Monitoring Well Plugging and Abandonment WP, August 2006
09/29/2006	AMEC/guerra	EPA/Ware	Final CMI & Construction Certification Report
11/01/2006	NMED/Kieling	GE/Antonoff	Notice of Approval: Final CMI and Construction Certification Report, September 29, 2006

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03/15/2007	GE/Boyd	NMED/Bearzi	Financial Assurance
09/07/2007	NMED/Bearzi	GE/Antonoff	Notice of Approval; Corrective Action Complete
03/20/2008	GE/Sherin	NMED/Lundstrom	Financial Test to Demonstrate Financial Responsibility for Closure Corrective Action
03/19/2009	GE/Masi	NMED/Bearzi	Documents Relating to financial Assurance
03/18/2010	GE/Sherin	NMED/Curry	Financial Test to Demonstrate Financial Responsibility
03/18/2011	GE/Sherin	NMED/Lundstrom	Financial Test to Demonstrate Financial Responsibility
05/05/2014	GE/McAlister	NMED/Kieling	Release from Financial Assurance Obligations
08/06/2014	NMED/kieling	GE/McAlister	Release from Financial Assurance Obligations under 40 CFR 264.143(i)