



November 30, 2015

Ms. Shelly Lam, LPG
On-Scene Coordinator
U.S. Environmental Protection Agency, Region 5
Emergency Response Branch #1
2525 North Shadeland Avenue, Suite 100
Indianapolis, IN 46219

**RE: Monthly Progress Report
October 30, 2015 to November 30, 2015
Dixon Road Site
U.S. EPA Site Spill ID #C5M5
1110 ½ - 1112 and 1114 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4276**

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of the Vernon L. Graves Revocable Living Trust (Graves Trust) and the City of Kokomo, Indiana (City) and for the above-referenced facility (hereafter referred to as "Site"). The progress reporting provided herein has been prepared in compliance with Section VIII, Item 21 (a) of the Administrative Order (Order), effective April 7, 2015.

1. Progress Made This Reporting Period

Data summary tables, analytical figures, including the locations of proposed test pit locations, were submitted to the U.S. EPA on November 19, 2015. The Level IV data package from the September 15-18, 2015, surface and subsurface sampling has been received and is now undergoing data validation.

The U.S. EPA OSC contacted SESCO on November 18, 2015, to discuss the schedule for the upcoming test pits on December 21-23, 2015. A request was made to change the test pit excavations to January 5-8, 2016. A revised schedule was submitted to the U.S. EPA on November 23, 2015.

SESCO and the U.S. EPA conducted a conference call on November 24, 2015, to discuss the analytical data and proposed test pit locations. Discussion of the analytical data indicated that groundwater data is needed to evaluate the threat to Wildcat Creek. The U.S. EPA requested that the Indiana Department of Environmental Management (IDEM) Remediation Closure Guide (RCG) Soil Migration to Groundwater (MTG) screening levels be utilized as cleanup goals until groundwater has been evaluated. It was

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recommended that temporary piezometers be installed along the top of the creekbank to determine if groundwater is present and if so, to collect samples. The U.S. EPA added four (4) test pits and extended the length of one (1) test pit, bringing the total number of test pits to 29. The U.S. EPA provided a modified figure showing these changes.

2. Difficulties Encountered and Corrective Actions Taken.

There have not been any difficulties encountered and no corrective action measures have been necessary during the reporting period.

3. Anticipated Activities

- a. Continue to provide oversight and documentation support to the On-Scene Coordinator (OSC).
- b. Prepare a monthly progress report.
- c. The Level IV data package from the September sampling event is undergoing data validation.
- d. SESCO will submit a written description for the sampling protocol during the test pit excavations.
- e. Test pits are scheduled to be completed January 5-8, 2016.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Data tables, analytical figures	11/20/15	11/19/15
• Revised schedule	No Date	11/23/15
• November Progress Report	11/30/15	11/30/15

If you have any questions or require additional information, please contact Brad Adams of SESCO at (317) 347-9590, extension 31.

Sincerely,
SESCO Group



Bradley W. Adams, CHMM #13162
Project Manager



Brent A. Graves, LPG #1832
Chief Operating Officer

CC: Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LLP
Mr. John Moriarty, Plews Shadley Racher & Braun LLP