



January 29, 2016

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  
December 31, 2015 to January 29, 2016  
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

SESCO mobilized to the Site on January 4, 2016, to survey the coordinates of the test pit excavations within the Phase 1 area of the Site. A total of 27 test pit excavations were completed January 5-8, 2016, under the oversight of the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator (OSC). The U.S. EPA OSC and SESCO discussed the *Test Pit Excavation Plan* on-Site on January 5, 2016.

In addition to the sampling protocol described in the plan, a decision was made to submit one (1) soil sample from each test pit for laboratory analysis of Semi-Volatile Organic Compounds (SVOCs) and Polychlorinated Biphenyls (PCBs). A revised *Test Pit Excavation Plan* was submitted to and approved by the U.S. EPA OSC on January 8, 2016. A total of 46 soil samples were collected from the test pits and submitted for laboratory analysis. SESCO is currently awaiting the Level IV laboratory data, which will undergo third party validation upon receipt.

Approximately 207 tires (some mounted on rims) were removed from the test pits and were placed into two (2) piles on-Site. One (1) metal canister containing a white solid

and a partial drum containing discolored soil were removed, placed on plastic, sampled for laboratory analysis, and were covered with plastic. Other items removed that were not suitable for placement back into the excavations included two (2) 20-lb propane cylinders and one (1) fire extinguisher. These items were placed on the ground surface and will be properly disposed of in the future.

A *Groundwater Investigation Work Plan* was submitted to the U.S. EPA on January 15, 2016, which proposed installing six (6) groundwater monitoring wells near the creekbank, as requested by the U.S. EPA. The plan was approved by the U.S. EPA on January 20, 2016. The monitoring wells will be installed February 8-12, 2016 by Mateco Drilling, and the wells are scheduled to be sampled on February 22-23, 2016. A Statement of Qualifications for Mateco Drilling was submitted to the U.S. EPA on January 20, 2016.

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 test pit excavations will be submitted for data validation upon receipt.
- d. The six (6) groundwater monitoring wells will be installed February 8-12, 2016, and are scheduled to be sampled February 22-23, 2016.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• <i>Test Pit Excavation Plan-Revised</i>	No Date	1/8/16
• <i>Groundwater Investigation Work Plan &amp; Revised Schedule</i>	No Date	1/15/16
• <i>Mateco Drilling Statement of Qualifications</i>	No Date	1/20/16
• <i>January Progress Report</i>	1/30/16	1/29/16

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



William D. Pickard, LPG #2141  
Senior Project Manager