



February 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
January 30, 2016 to February 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) 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 February 4, 2016 (while conducting work on the adjacent Kokomo Dump Site facility), to survey the coordinates of six (6) proposed monitoring wells, which was presented in the *Groundwater Investigation Work Plan*. The locations of the proposed monitoring wells had to be adjusted due to brush and debris. SESCO submitted a description and photographs to the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator (OSC) on February 4, 2016.

SESCO and Mateco Drilling, Inc., under the direction of the U.S. EPA, mobilized to the Site on February 8-11, 2016, to install six (6) monitoring wells, MW-1 through MW-6. Two (2) drums of water and two (2) drums of soil were generated during the monitoring well installations. Samples of the investigation-derived waste (IDW) were collected and submitted for laboratory analyses. A total of nine (9) soil samples were collected from monitoring wells MW-4, MW-5, and MW-6 during installation, and were submitted for laboratory analyses per the approved work plan.

Laboratory data from recent test pit excavations was received on February 10, 2016. Figures are currently being drafted to depict the analytical data. The Level IV data package from the

January 5-8, 2016, test pit excavations was received on February 22, 2016, and was submitted for third party data validation.

One (1) drum of water and one (1) drum of soil, which was generated during soil sampling activities in September 2015, were disposed at Twin Bridges Landfill located in Danville, Indiana, on February 11, 2016. Copies of the waste manifests were submitted to the OSC on February 19, 2016.

SESCO mobilized to the Site on February 22-23, 2016, to collect groundwater samples from the six (6) monitoring wells per the approved work plan. Monitoring well MW-2 was not sampled due to the presence of only one (1) inch of water within the well. Monitoring well MW-1 was purged dry, preventing collection of samples for 2,3,7,8-TCDD (dioxins) and volatile organic compounds (VOCs) analysis.

2. Difficulties Encountered and Corrective Actions Taken.

With the exception of the groundwater sampling issues noted above, there have not been any other 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. Soil data from the monitoring well installations is anticipated to be received by SESCO by March 7, 2016.
- d. Data and figures from the test pit excavations is anticipated to be submitted to the EPA by March 7, 2016.
- e. Groundwater data from the monitoring well sampling is anticipated to be received by SESCO by March 16, 2016.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Pictures and descriptions of proposed wells	No Date	2/4/16
• Waste manifests from Sept. 2015 IDW	No Date	2/19/16
• February Progress Report	2/29/16	2/29/16

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

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