



March 30, 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
March 1, 2016 to March 30, 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 emailed the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator (OSC) on March 7, 2016, to provide notification that the data summary tables, figures, and laboratory data from the recent test pits will be submitted in the near future. The documentation was subsequently submitted to the U.S. EPA OSC on March 21, 2016. SESCO received a data validation report from the test pit soil samples on March 25, 2016.

SESCO submitted waste profiles to American Industrial Services on March 9, 2016, to request disposal of investigation-derived waste (IDW), including two (2) drums of water and two (2) drums of soil that were generated from the February 2016 monitoring well installation and sampling.

The groundwater analytical data from the February 2016 monitoring well sampling was received from Pace Analytical on March 21, 2016. SESCO emailed the OSC on March 23, 2016, with a landfill determination request for the disposal of the soil and water

waste referenced above. Results of the monitoring well sampling were submitted to the U.S. EPA on March 28, 2016.

SESCO conducted a conference call with the OSC on March 29, 2016, to discuss soil analytical data from the test pit sampling and groundwater analytical data from the recent monitoring well sampling. The OSC made the following recommendations:

- Monitoring wells MW-1, MW-2, and MW-3 should be sampled for a second time to address data gaps from the initial sampling event;
- Efforts to begin Site clearing and investigation work on the Phase 2 Area should proceed as soon as possible; and,
- Wastes encountered during the test pit excavations, which were stockpiled on the ground surface, should be properly disposed.

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.

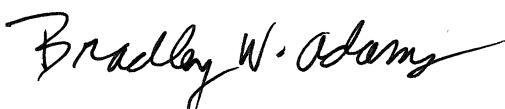
3. Anticipated Activities

- a. Continue to provide oversight and documentation support to the OSC.
- b. Prepare a monthly progress report.
- c. The drums of IDW will be scheduled for pickup and disposal in the near future.
- d. SESCO, in conjunction with the other stakeholders, will develop the schedule for proceeding with work in the Phase 2 Area.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Status of test pit data (email)	3/7/16	3/7/16
• Test pit data, figures, tables	No Date	3/21/16
• Landfill approval determination request (email)	No Date	3/23/16
• Monitoring well sampling results	No Date	3/28/16
• March Progress Report	3/30/16	3/30/16

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