



April 28, 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 31, 2016 to April 28, 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

Level IV Quality Assurance/Quality Control (QA/QC) data packages from the February 8-9, 2016, soil sampling and the February 22-23, 2016, monitoring well sampling were received from Pace Analytical Services, Inc. on April 5, 2016. The data packages were submitted for third party data validation on April 5, 2016.

SESCO emailed the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator (OSC) on April 11, 2016, to inform the U.S. EPA that SESCO conducted a meeting with the stakeholders on April 8, 2016, to discuss the potential for remediation of Phase 1. The email requested the U.S. EPA reconsider the potential for remediation of Phase 1 prior to conducting investigation work on Phase 2. A conference call between the U.S. EPA and SESCO is scheduled for April 29, 2016, to discuss the issue.

At the request of the OSC, the soil boring logs and monitoring well construction diagrams from work conducted on Phase 1 were submitted to the OSC on April 13, 2016.

At the request of the OSC, SESCO mobilized to the Site on April 25, 2016, to resample monitoring wells DR-MW-1 through DR-MW-3 using low-flow sampling techniques. The groundwater samples collected were analyzed for the following:

- Volatile Organic Compounds (VOCs) using U.S. EPA method 8260;
- Resource Conservation & Recovery Act (RCRA) 8 metals (arsenic, barium, cadmium, total chromium, lead, mercury, selenium, and silver) using U.S. EPA Methods 6010 and 7470;
- Hexavalent Chromium using U.S. EPA method 218.6;
- Semi-Volatile Organic Compounds (SVOCs) using U.S. EPA method 8270;
- PCBs using U.S. EPA Method 8082; and,
- 2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD) using U.S. EPA Method 8290.

Monitoring well DR-MW-2 only contained a 1.12 foot water column, and as a result, the well was sampled with a bailer. This well only produced enough water for the analysis of the RCRA 8 metals and hexavalent chromium. The groundwater sampling results will be submitted to the U.S. EPA for review.

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 Investigation-Derived Waste (IDW) from recent investigation and sampling are scheduled to be picked up for disposal on May 4, 2016.
- d. SESCO is currently making efforts on the proper disposal of the spent tires and debris generated from the test pit excavations.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Phase 1 remediation discussion (email)	No Date	4/11/16
• Boring logs & monitoring well construction diagrams	No Date	4/13/16
• Notification of monitoring well sampling (email)	4/18/16	4/18/16
• Notification of drum pick up/disposal	5 Days Prior to Work	4/27/16
• April Progress Report	4/30/16	4/28/16

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U.S. EPA Site Spill ID #C5M5
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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