



May 26, 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
April 29, 2016 to May 26, 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 and the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator (OSC) conducted a conference call on April 29, 2016, to discuss the Site status, including soil and groundwater impacts to the Phase 1 portion of the Site. SESCO requested that all investigation and remediation work be completed on Phase 1, prior to work on the Phase 2 area. As a result of the call, the U.S. EPA requested a Conceptual Site Model (CSM) be developed for Phase 1 and a revised project schedule be submitted by June 3, 2016.

The impacted material and non-recyclable debris that was removed from the test pits in January 2016, was approved for landfill disposal by Waste Management, Inc. on May 2, 2016. Removal and disposal of the debris will be scheduled in the near future.

Two (2) drums of soil and two (2) drums of water investigation-derived waste (IDW) from the monitoring well installation, development, and sampling were picked up from the Site on May 4, 2016, by American Industrial Services, Inc (AIS). The water drums were disposed at US Ecology, Detroit, Michigan, on May 19, 2016. A copy of the waste

SESCO Group

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manifest from the water disposal is provided in **Attachment A**. The soil drums were transported to AIS's facility in Indianapolis, Indiana and are scheduled for disposal at Twin Bridges RDF, Danville, Indiana, by June 3, 2016.

A revised Level IV Quality Assurance/Quality Control (QA/QC) data package from the February 8-9, 2016, soil sampling was received from Pace Analytical Services, Inc. (Pace) on May 4, 2016. The data package was submitted for third party data validation on May 4, 2016.

The analytical data from the April 25, 2016, monitoring well sampling event was received from Pace on May 19, 2016. The data will be summarized and provided in the CSM document, which is due to the U.S. EPA by June 3, 2016. Upon receipt of the Level IV QA/QC data package, it will be submitted for third party data validation.

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 disposal of the spent tires and debris generated from the test pit excavations will be scheduled in the near future.
- d. A CSM for Phase 1 and revised project schedule will be submitted to the U.S. EPA by June 3, 2016.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Waste manifests from IDW disposal	No Date	5/26/16
• May Progress Report	5/30/16	5/26/16

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

ATTACHMENT A

Waste Manifest from Water Drum Disposal

slr/16

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number INCESQG	2. Page 1 of 2	3. Emergency Response Phone 317-339-1430	4. Waste Tracking Number 50416	
5. Generator's Name and Mailing Address CITY OF KOKOMO&GRAVES REV. TRUST-DIXON RD 1112 S. DIXON ROAD, KOKOMO, IN 46901 Generator's Phone:						
6. Transporter 1 Company Name AMERICAN INDUSTRIAL SERVICES			U.S. EPA ID Number IER000017350			
7. Transporter 2 Company Name EQIS			U.S. EPA ID Number MIK435642742			
8. Designated Facility Name and Site Address EQ DETROIT, INC. 1923 FREDERICK DETROIT MI 48211				U.S. EPA ID Number MID 980 991 566		
Facility's Phone: 313-347-1300						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	
			No.	Type	12. Unit Wt./Vol.	
	1. NON-REGULATED LIQUID MATERIAL		2	DM	110	G
	2.					
	3.					
13. Special Handling Instructions and Additional Information WEAR APPROPRIATE PROTECTIVE GEAR WHEN HANDLING. EMERGENCY CONTACT: AMERICAN INDUSTRIAL SERVICES, LLC 1-317-339-1430 (USE APPROVAL # D166011DET, WASTE CODE 029L)						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name FOR TIM VOILES				Signature <i>[Signature]</i>		
				Month Day Year 05 04 16		
TRANSPORTER INTL	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Tim Voiles		Signature <i>[Signature]</i>		Month Day Year 05 04 16	
Transporter 2 Printed/Typed Name Steven Beck		Signature <i>[Signature]</i>		Month Day Year 05 13 16		
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
	Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Brian H...				Signature <i>[Signature]</i>		
				Month Day Year 5 19 16		

DESIGNATED FACILITY TO GENERATOR

DESIGNATE	36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			

EPA Form 8700-22A (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STAT