



June 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
May 27, 2016 to June 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 submitted a *Conceptual Site Model* (CSM) to the United States Environmental Protection Agency (U.S. EPA) on June 3, 2016. SESCO and the U.S. EPA conducted a conference call on June 28, 2016, to discuss the CSM document. The U.S. EPA requested additional details be added to the CSM, including graphical and/or pictorial models that identify sources of contamination, additional exposure pathway information, and additional information on the cross section figures. The revised CSM document will be submitted to the U.S. EPA by July 29, 2016.

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 EQ Detroit, Inc., 1923 Frederick, Detroit, Michigan 48211, on May 19, 2016. A copy of the waste manifest was provided to the U.S. EPA in the *May 2016 Monthly Progress Report*. The soil drums were disposed on June 13, 2016, at Twin Bridges RDF, 124 Twin Bridges Road, Danville, Indiana, 46122. A copy of the waste manifest from the soil disposal is provided in **Attachment A**.

SESCO Group

1426 West 29th Street • Indianapolis, IN 46208
317-347-9590 • 888-872-1307 • 317-347-9591 F • www.sescogroup.com

SESCO and Environmental Restoration (ER) mobilized to the Site on June 14, 2016, in an effort to remove and dispose of the impacted material and non-recyclable debris that was removed from the test pits in January 2016. Upon arrival at the Site, it was noted that the impacted material and debris were not present. The piles of tires had also been moved to another location on the north side of the Site. It was determined that Bunn, Inc. (Bunn), the on-Site tenant, recently mobilized equipment on-Site to crush and process the majority of the spent concrete and construction debris. According to information provided by Bunn, all metallic material that was originally staged for proper disposal was unknowingly removed from the Site by Bunn employees and transported for recycling/disposal at Omni Source Corporation, 990 East Carter Street, Kokomo, Indiana 46901.

The waste tires that were removed from the test pits were loaded by ER into a dump truck and transported by Davidson Trucking, Inc. to Leffler Tire Recycling, 138 East 8th Street, Peru, Indiana 46970. A total of 184 passenger vehicle tires, 13 truck tires, and three (3) tractor tires were recycled on June 14, 2016. A *Waste Tire Manifest* is provided in **Attachment B**.

A data validation report for the soil samples collected on February 8-9, 2016, during the installation of the monitoring wells was received on June 26, 2016. The data qualifiers will be added to the data summary tables. A data validation report for the February 22-23, 2016, monitoring well sampling event was received on June 26, 2016. The results did not have any data qualifiers.

The analytical data from the April 25, 2016, monitoring well sampling event was received from Pace on May 19, 2016. The Level IV QA/QC data package was received from Pace on June 27, 2016. The data package has been 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. Additional investigation work is anticipated within the Phase 1 area to address data gaps presented in the CSM.

4. Deliverables

	<u>Date Due</u>	<u>Date Delivered</u>
• Waste manifest from IDW disposal (soil)	No Date	6/30/16
• <i>Waste Tire Manifest</i> , June 14, 2016	No Date	6/30/16
• June Progress Report	6/30/16	6/30/16

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

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

ATTACHMENT A

Waste Manifest from Soil Drum Disposal

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 1 3. Emergency Response Phone 317 330 1430 4. Waste Tracking Number 50416

5. Generator's Name and Mailing Address: CITY OF KOKOMO & VERNON L GRAVES REV. LIV. TRUST
 Generator's Site Address (if different than mailing address): DIXON ROAD SITE
 Generator's Phone: 142 S. DIXON RD., KOKOMO, IN 46901

6. Transporter 1 Company Name: AMERICAN INDUSTRIAL SERVICES U.S. EPA ID Number: IWR0001730

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: WASTE MANAGEMENT, INC. 124 TWIN BRIDGES RD. CARMEL, IN 46032
 Facility's Phone: 317-745-2875 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON-HAZARDOUS/NON-REGULATED MATERIAL (SOIL CUTTINGS)(APPROVAL #E1013511)	2	DM	110	G
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information: WEAR APPROPRIATE PROTECTIVE GEAR WHEN HANDLING EMERGENCY CONTACT: AMERICAN INDUSTRIAL SERVICES, LLC 1-317-330-1430 DIRECT TO LANDFILL

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/Offoror's Printed/Typed Name: ED JONES Signature: [Signature] Month: 05 Day: 20 Year: 16

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [Signature] Signature: [Signature] Month: 05 Day: 20 Year: 16

Transporter 2 Printed/Typed Name Signature Month Day Year

17. Discrepancy 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: U.S. EPA ID Number

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: [Signature] Signature: [Signature] Month: 06 Day: 13 Year: 16

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



12439564

Twin Bridges
123 Twin Bridges Road
Danville, IN, 46122
Ph: 317-745-2878

Original
Ticket# 1451601

Customer Name	AMERICAN INDUSTRIAL SVC AMERI	Carrier	American Industrial roll off
Ticket Date	06/13/2016	Vehicle#	Blue Semi with box Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0001030
State Waste Code		Gen EPA ID	
Manifest	610126IN		
Destination		Grid	
PO			
Profile	610126IN (INVESTIGATIVE DERIVED WASTE - SOIL CUTTINGS)		
Generator	141-KOKOMOCITYVERNONGRAVES CITY OF KOKOMO & VERNON L GRAVES REV TRUST		

	Time	Scale	Operator	Inbound	Gross	22020 lb*
In	06/13/2016 10:25:58	Inside 1	csm		Tare	21340 lb*
Out	06/13/2016 10:25:58		csm		Net	680 lb
			* Manual Weight		Tons	0.34

Comments Split load

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Sp. W.-E	100	2	Each				IN-HOWARD
2 RCR-P-Regulatory C	100		%				
3 FUEL-Fuel Surcharg	100		%				
4 EVF-L-Standard Env	100	1	Load				

Total Tax
Total Ticket

403WM-N

Driver's Signature





6-13

Industrial Waste Disposal Manifest

Profile Number: 610126IN

Expiration Date: 01/06/2017

ALL SOLIDIFICATION MUST BE SCHEDULED 24 HOURS IN ADVANCE

Section A Generator Information

Generator Name: City of Kokomo & Vernon L Graves Rev. Trust
Technical Contact: Brad Adams

Waste Location:

Street Address: 1112 S Dixon Road
County: Howard

City: Kokomo
State: IN **Zip Code:** 46901

Emergency Response Phone Number: 317-347-9590

Waste Name: Soil cuttings
Est. Volume/Number of Drums: 2 DRUMS

Special Conditions:

NO Generator Signature Required

Section C DISPOSAL SITE INFORMATION

Site Name: Twin Bridges
OPP Number: 32.2 **Amount:** 34

Authorized Signature

JUN 13 2016
Date (MM/DD/YY)

ATTACHMENT B

Waste Tire Manifest, June 14, 2016



WASTE TIRE MANIFEST

State Form 47273 (R2/10-06)

Indiana Department of Environmental Management

- INSTRUCTIONS:
1. Use of this form is required by 329 IAC 15-4-13 and IC 13-20-14-5.
 2. The Waste Tire Transporter must complete this form for each shipment of waste tires.
 3. Fill in all information. Generator, transporter, and receiving facility information may be pre-printed.
 4. Give a copy of this form to the generator (source) of the waste tires.
 5. Give a second copy of this form to the receiver of the waste tires as listed in IC 13-20-14-4.
 6. Keep a copy of this form for your records for at least one (1) year.
 7. For help with this form contact IDEM's Office of Land Quality, Solid Waste Permits Section, at (317) 232-0066.

GENERATOR (SOURCE OF WASTE TIRES)

Name CITY OF KOKOMO			Telephone (including area code) 317-847-9973		
Address 1112 S. DIXON RD.			Generator's Authorized Agent	Print Name Rick Roberts	
City KOKOMO	State IN	Zip Code 46901		Signature <i>[Signature]</i>	

DESCRIPTION OF SHIPMENT

Pickup Date 6-14-16	Time 12:00 PM	Tire Types and Amounts			
Pickup Location SAME		<input checked="" type="checkbox"/> Passenger tires	<input checked="" type="checkbox"/> Truck tires		
Load Type (check one)		<input type="checkbox"/> Oversize tires	<input checked="" type="checkbox"/> Other tires		
<input checked="" type="checkbox"/> Whole Tire Count	<input type="checkbox"/> Weight in Pounds	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Volume Cubic Yards	<input type="checkbox"/> Weight in Tons	<input type="checkbox"/>	<input type="checkbox"/>		

TRANSPORTER

Name Leffler Tire Recycling CITY OF KOKOMO			Telephone (including area code) 765-472-2693 SELF-HAUL		
Address 138 E. 8th Street SAME			Permit/Registration No.		State
City Peru	State IN	Zip Code 46970	52-T-0001		IN

I CERTIFY, UNDER PENALTY OF PERJURY AS PROVIDED IN IC 35-44-2-1, THAT THE MATERIAL DESCRIBED ABOVE WAS PICKED UP AT THE SITE DESCRIBED ABOVE AND, TO THE BEST OF MY KNOWLEDGE, THIS INFORMATION IS TRUE AND ACCURATE.

<i>[Signature]</i>	<i>[Signature]</i>
Driver's Name	Signature

DESTINATION

Name Leffler Tire Recycling			Telephone (including area code) 765-472-2693		
Address 138 E. 8th Street			Permit/Registration No.		State
City Peru	State IN	Zip Code 46970	52-P-0060		IN

I CERTIFY, UNDER PENALTY OF PERJURY AS PROVIDED IN IC 35-44-2-1, THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN ACCEPTED AND, TO THE BEST OF MY KNOWLEDGE, THIS INFORMATION IS TRUE AND ACCURATE, AND THAT I AM AN AUTHORIZED AGENT OF THE REGISTRANT.

LARRY MATHIAS	<i>[Signature]</i>	6-14-16
Name of Authorized Agent	Signature	Receipt Date