



August 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  
July 27, 2016 to August 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 document titled *Conceptual Site Model (CSM) - Phase 1 – Revised* to the United States Environmental Protection Agency (U.S. EPA) on July 27, 2016. The U.S. EPA submitted a comment letter on August 16, 2016, requesting additional details be added to the CSM and for additional investigation work. A conference call to discuss the letter is scheduled between SESCO and the U.S. EPA on August 31, 2016.

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. A conference call is scheduled for August 31, 2016, between SESCO and the U.S. EPA to discuss the U.S. EPA comment letter dated August 16, 2016.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• <i>Conceptual Site Model – Phase 1 – Revised</i>	7/29/16	7/27/16
• August Progress Report	8/30/16	8/30/16

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