



December 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  
December 1, 2016 to December 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

A document titled *Phase 1 Further Site Investigation Work Plan* is currently being drafted and is due to the United States Environmental Protection Agency (U.S. EPA) by January 13, 2017. The work plan will address data gaps that were presented in the *Conceptual Site Model (CSM)-Phase 1-Revision #3*, which was approved by the U.S. EPA on November 28, 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

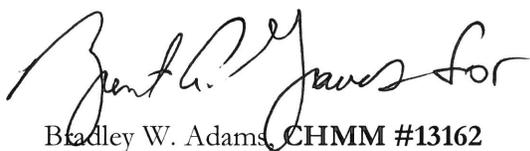
- a. Continue to provide oversight and documentation support to the On-Scene Coordinator.
- b. Prepare a monthly progress report.

- c. The *Phase 1 Further Site Investigation Work Plan* will be submitted to the U.S. EPA by January 13, 2017.

<u>4. Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• December Progress Report	12/30/16	12/30/16

If you have any questions or require additional information, please contact Bill Pickard of SESCO at (317) 347-9590, extension 62.

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