



February 29, 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
January 28, 2016 to February 29, 2016
Kokomo Dump Site
U.S. EPA Site Spill ID #C564
1130 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4108**

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of 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 August 5, 2013.

1. Progress Made This Reporting Period

A document titled *Additional Soil Borings-Excavation #1 Work Plan* was submitted to the U.S. EPA on January 25, 2016. The U.S. EPA commented on the proposed plan on January 27, 2016. A revised map depicting the locations of the proposed borings was submitted to the U.S. EPA on January 28, 2016. The U.S. EPA On-Scene Coordinator (OSC) agreed with the revised boring locations on January 28, 2016. A document titled *Additional Soil Borings-Excavation #1 Work Plan-Revised* was submitted to the U.S. EPA on January 29, 2016, and was approved by the OSC on January 31, 2016.

SESCO and Midway Services, Inc., under the direction of the U.S. EPA, mobilized to the Site on February 4, 2016, to advance six (6) soil borings north of Excavation #1. The six (6) borings were advanced to two (2) feet below ground surface (bgs). Soil samples were collected from each boring at a depth of one (1) foot bgs and the soil samples from the first two (2) soil borings north of Excavation #1 were submitted for benzo(a)pyrene analysis, per the approved work plan. Results indicated that concentrations of benzo(a)pyrene did not exceed the Indiana Department of Environmental Management (IDEM) Remediation Closure Guide (RCG) Industrial Direct Contact Screening Level (IDCSL). A document titled *Excavation #1 Additional*

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Excavation Work Plan and a revised project schedule were submitted to the U.S. EPA on February 29, 2016.

A data validation report for the November 2015 confirmation soil samples from excavation activities was received on February 5, 2016, with no data qualifiers. A copy of this report will be included in the Final Report.

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 (OSC).
- b. Prepare a monthly progress report.
- c. The excavation of approximately 65 additional tons of soil from the north side of Excavation #1 is scheduled for March 10, 2016.

| 4. <u>Deliverables</u> | <u>Date Due</u> | <u>Date Delivered</u> |
|---|-----------------|-----------------------|
| • Proposed Soil Boring Map | No Date | 1/28/16 |
| • <i>Additional Soil Borings-Excavation #1 Work Plan-Revised</i> | No Date | 1/29/16 |
| • <i>Excavation #1 Additional Excavation Work Plan & Project Schedule</i> | No Date | 2/29/16 |
| • February Progress Report | 2/29/16 | 2/29/16 |

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