



March 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
March 1, 2016 to March 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 Level IV Quality Assurance/Quality Control (QA/QC) laboratory data package from the February 4, 2016, soil sampling event was received on March 3, 2016, and was submitted for third party data validation. On March 7, 2016, Waste Management approved the soil from Excavation #1 for disposal at Oak Ridge RDF located in Logansport, Indiana. SESCO emailed the United States Environmental Protection Agency (U.S. EPA) On-Scene Coordinator on March 9, 2016, to obtain approval of specific soil analyses needed for the backfill soil that replaced the excavated soil.

SESCO, Environmental Restoration, and the U.S. EPA Superfund Technical Assessment & Response Team (START) contractor mobilized to the Site on March 10, 2016, to excavate additional soil from the north side of Excavation #1 due to elevated benzo(a)pyrene concentrations in previous confirmation soil samples. A total of 28.10 tons of soil were excavated to a depth of two (2) feet below ground surface. In accordance with the approved work plan, confirmatory soil samples were not collected, due to the fact that soil samples collected on February 4, 2016, successfully delineated the impacts.

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A sample of the backfill soil that was placed in the excavation was collected and submitted for the following laboratory analyses:

- Volatile Organic Compounds using U.S. EPA Method 8260;
- Semi-Volatile Organic Compounds using U.S. EPA Method 8270;
- Resource Conservation & Recovery Act metals using U.S. EPA Method 6010/7470;
- Polychlorinated Biphenyls using U.S. EPA Method 8082;
- Pesticides using U.S. EPA Method 8081; and,
- Herbicides using U.S. EPA Method 8151.

Upon receipt of the Level IV QA/QC data package, the data will be submitted for third party data validation. Results of the backfill soil analysis and all work completed at the Site will be included in a Final Report. The additional excavation work from Excavation #1 was the final on-Site remediation work to be completed.

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. An Environmental Restrictive Covenant will be placed onto the property to restrict the use of the Site.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Email requesting backfill analyses approval	No Date	3/9/16
• March Progress Report	3/30/16	3/29/16

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