



May 26, 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  
April 29, 2016 to May 26, 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 March 10, 2016, backfill soil sampling event was received on May 10, 2016, and was submitted for third party data validation. A *Final Report* will be due to the United States Environmental Protection Agency (U.S. EPA) 60 days after receipt of the data validation report.

SESCO conducted a conference call with the Indiana Department of Environmental Management (IDEM) Federal Programs Section on May 10, 2016. The purpose of the discussion was to determine the process of submitting draft and final versions of an Environmental Restrictive Covenant (ERC) to the IDEM.

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 ERC will be placed on the property deed to restrict the use of the Site.
- d. A *Final Report* will be prepared to summarize all work completed at the Site. The report will be due to the U.S. EPA 60 days following receipt of the final data validation report.

4. Deliverables

Date Due

Date Delivered

- May Progress Report

5/30/16

5/26/16

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