



July 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
July 1, 2016 to July 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 is currently undergoing third party data validation. The data validation report should be received in the near future. 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 is currently drafting the *Final Report* and an Environmental Restrictive Covenant (ERC), which will be placed onto the deed of the property.

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.

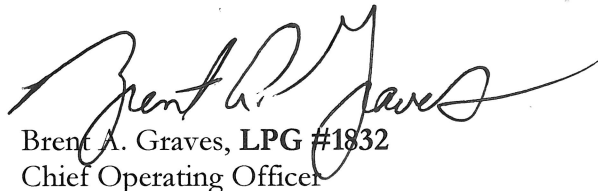
4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• July Progress Report	7/30/16	7/26/16

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



Brent A. Graves, LPG #1832
Chief Operating Officer

CC: Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LL