



August 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
July 27, 2016 to August 30, 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 data validation report for the Level IV Quality Assurance/Quality Control (QA/QC) laboratory data package from the March 10, 2016, backfill soil sampling event, was received on August 1, 2016, which 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. An ERC will be placed on the property deed to restrict the use of the Site.

- d. A *Final Report* is due to the United States Environmental Protection Agency (U.S. EPA) on September 29, 2016, which is 60 days following receipt of the data validation report. SESCO is currently drafting the *Final Report*.

4. <u>Deliverables</u>	<u>Date Due</u>	<u>Date Delivered</u>
• Email notification of receipt of data validation report and revised project schedule	No Date	8/8/16
• August Progress Report	8/30/16	8/30/16

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 LL