U.S. Army Corps of Engineers, Louisville District **15 March 2016**

Site Name: Third Site, Zionsville, IN
EPA IAG Number:
Customer Order Number: DW96958700-010
Period of Performance:

PROGRESS REPORT:

Billing Period: 01 February thru 01 March 2016
Billing Number: 33097391
Partial Number: 17

Summary of Work Performed and Charged to the IAG:
USACE continued technical assistance and support for the Third Site remedial activities. The technical assistance included the review of the Construction Report for Finley Creek Bank Restoration, dated 3 February 2016. The invoiced amount also includes project-related travel charges.

Funds Authorized: $270,000

Amount Expended for this Billing Period:

Current Billed Amount:	$ 4,370.79
Total Billed Amount:	$ 64,060.55
Balance Remaining:	$205,939.45

Contacts with Representatives of Local Community, State, Etc.
USACE was in contact this period with EPA Project Manager, Matt Ohl.

Problems Encountered:
No problems encountered.

Work Expected to be Completed During Next Reporting Period:
Review and comment on the ERH Remedial Action Proposals for Third Site's DNAPL Containment Area. Field oversight of the March 2016 resistivity soil sampling activities. Field oversight of the March 2015 water monitoring event. Review of February status update report.

If you have any questions, please contact the undersigned at (502) 315-6375.

NICHTER.MARK.W.1370067771 Digitally signed by NICHTER.MARK.W.1370067771 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USA, cn=NICHTER.MARK.W.1370067771 Date: 2016.03.23 14:51:17 -04'00'

MARK W. NICHTER, PG
Project Manager

Copy Furnished w/enclosures:

USEPA, Region 5 (Matthew Ohl)