

876 Otter Creek Road Oregon, Ohio 43616-3518 Phone: (419) 698-3500

Fax (419) 698-8663

Website: www.envirosafeservices.com

February 7, 2022

VIA ELECTRONIC MAIL

Ms. Colleen Weaver Ohio EPA, NWDO, DERR 347 North Dunbridge Road Bowling Green, OH 43402

Re: Envirosafe Services of Ohio, Inc.

EPA Identification Number: OHD 045 243 706

January 2022 Progress Report

Dear Ms. Weaver:

In accordance with Condition E.13 of its Ohio Hazardous Waste Facility Installation and Operation Permit (the "Permit"), Envirosafe Services of Ohio, Inc. ("ESOI") hereby submits this progress report to the Ohio Environmental Protection Agency ("Ohio EPA") for the period beginning January 1, 2022 and ending January 31, 2022.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

- 1. The leachate extraction system on SWMU's 5, 6, and 7 were shut down on January 3, 2022 following a review of forecasted low temperatures. Leachate levels will be collected prior to restart of the pumps;
- 2. Preparation and coordination of an Environmental Covenant with Ohio EPA; and
- 3. Solar Sipper inspected and found to be operating as designed.

Summary of All CMI-Related Contacts with the Public:

ESOI has not had any related contacts with the public during this reporting period.

Summary of Potential or Encountered Problems and Rectification Actions:

There is nothing to report in association with this topic for this reporting period.

Projected Work:

During the next reporting period it is anticipated that the following activities will occur:

1. Preparation of a Corrective Measures Completion of Work Report for the northern property line excavation at SWMU 6.

- 2. Development of an O&M Plan for the newly installed SWMU 8 extraction wells and gas vents;
- 3. Action on the Environmental Covenant pending Ohio EPA review of the draft document; and
- 4. Resume operation and maintenance of the leachate extraction systems on SWMUs 5, 6, and 7 when the temperature is routinely above 32 degrees Fahrenheit and wells are accessible for maintenance.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please do not hesitate to contact Stephen DeLussa at (215) 659-2001 ext. 15.

Sincerely,

Douglas E. Roberts

President

ec: Michael Terpinski, Ohio EPA-NWDO, DERR

Stephen DeLussa, Envirosource Technologies, Inc.

Mark Nielsen, Ramboll

Dawn Pleiman, Ohio EPA-NWDO, DERR Gary Deutschman, Ohio EPA-NWDO, DERR Michael Momenee, The Mannik & Smith Group