

March 11, 2019

Mr. Michael Terpinski
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
February 2019 Progress Report**

Dear Mr. Terpinski:

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 February 1, 2019 and ending February 28, 2019.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. All leachate extraction system pumps on SWMUs 5, 6, and 7 remained shut down to protect the system from damage due to freezing. Temperatures were routinely below 32 degrees Fahrenheit and at times inaccessible for maintenance due to snow and ice. Pumping will resume when temperatures are routinely above 32 degrees Fahrenheit;
2. Leachate system maintenance included:
 - Inspection of piezometers and recovery wells on SWMU 5, 6, and 7;
 - Verified functionality of all pumps without a control panel;
 - Evaluated each recovery well for damage from the weather;
 - RW-11, RW-3, NRP-25, NRP-26, NRP-27, NRP-28, NRP-33, RW-2, DPW-19, DPW-21, NRP-29, NRP-32 and NRP-34 were observed to have damaged insulation.
 - Batt insulation around recovery well riser was damaged (water logged) from snow and ice events;
 - Heat tapes for the recovery wells were inspected and functioning;
 - PZ-15 and PZ-13 discharge lines were observed to be damaged and/or frozen.
 - DPW-22: was not observed to be insulated
 - NPR-32: A small whole in the ground was observed beneath a nearby pallet;
3. Submission of SWMU water analytical data to the City of Toledo to determine qualification for discharge into the POTW;
4. Ohio EPA approval on February 25, 2019 of the preliminary designs for the selected remedies; and

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5. Preparation of the annual report.

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:

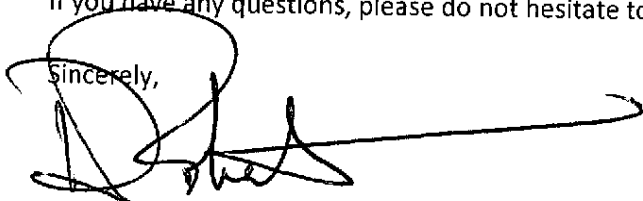
During the next reporting period it is anticipated that the following activities will occur; some pending the resumption of pumping activities after temperatures rise above 32 degrees Fahrenheit:

1. Submission of the Annual Report on March 1, 2019;
2. Preparation of final remedy designs;
3. Adjust transducer on/off levels to balance risks of drawdown and leachate removal versus inflow of alternate source contaminants;
4. Evaluate active pump low point settings and adjust accordingly;
5. Repair any pumps needing repair due to freezing temperatures and shutdown (e.g., new discharge lines and batt insulation);
6. Continued redevelopment of leachate extraction wells in accordance with priority list, with the siltiest wells being addressed first as time and weather allows; and
7. Continued operation and maintenance of the leachate extraction systems on SWMUs 5, 6, and 7.

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: Stephen DeLussa, Envirosource Technologies, Inc.
Mark Nielsen, Ramboll

Michael Momenee, The Mannik & Smith Group