

March 14, 2022

VIA ELECTRONIC MAIL

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 2022 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, 2022 and ending February 28, 2022.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. Ohio EPA Acknowledgement on February 8, 2022 of a Class 1 Modification submitted on November 10, 2021 to update the financial assurance cost estimate for closure, post-closure and corrective action and the financial assurance mechanism to cover those costs;
2. Coordination of an Environmental Covenant with Ohio EPA;
3. Preparation of the annual reporting information required by the OMPM Plan for leachate collection systems at SWMUs 5, 6, and 7 and submitted with the Annual Report of Groundwater Quality; and
4. 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:

Mr. Michael Terpinski

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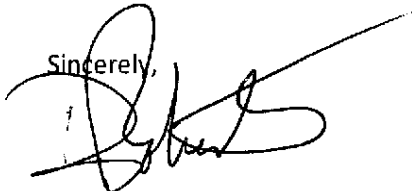
Page 2

1. Preparation and submission 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

cc: Gary Deutschman, Ohio EPA-NWDO, DERR
Stephen DeLussa, Envirosource Technologies, Inc.
Michael Momenee, The Mannik & Smith Group

Dawn Pleiman, Ohio EPA-NWDO, DERR
Mark Nielsen, Ramboll