

February 10, 2020

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  
January 2020 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 January 1, 2020 and ending January 31, 2020.

**Corrective Measures Implementation ("CMI"):**

**Project Activities:**

During this reporting period, CMI activities included the following:

1. Continued construction for replacement of AOC 3 (Building C);
2. Initiation of sheet pile installation at SWMU 8;
3. On January 21, 2020, ESOI provided the City of Toledo with the plan of work in the vicinity of the Raw Waterline Easement;
4. Communication with the City of Toledo regarding the timing of work in the vicinity of structures within the Raw Waterline Easement;
5. Removal of large debris and material encountered during trenching for the SWMU 8 sheet pile wall that would interfere with sheet pile installation. The large debris was placed in the bowled area of SWMU 9 along with previously removed material from SWMU 9 and other material was placed in a bin that was covered and labeled, and remains on SWMU 8. Ultimately all material will be placed on SWMU 9 and properly capped during the corrective measures for that unit.

**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:**

**SWMU 8**

1. To ensure a safe setback from the security trenches along the City of Toledo Waterline Easement, a slight adjustment was made the location of the sheet pile along the easement. Ohio EPA was notified and agreed to the modification. A notation will be made the in construction completion report;
2. A setback of 20 feet from the powerlines along York Street is needed to comply with OSHA standards. The sheet pile was to be installed at a closer location. Upon review of the drawings, AOC 7 Butz Crock Concrete Utility Vault and AOC 12 Building C Heating Oil Tank may be impacted by the relocation of the sheet pile to achieve this standard. Ohio EPA was notified and agreed that the location may be changed and those units will be excavated and disposed if they are located outside of the sheet pile wall. A notation of the changes will be made in the construction completion report.

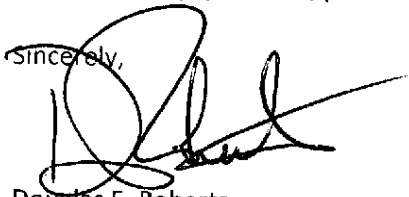
**Projected Work:**

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

1. Continued construction for replacement of AOC 3 (Building C);
2. Continued installation of sheet pile at SWMU 8 pending contractor/equipment availability and weather conditions;
3. Issuance of purchase order for the SWMU 5 LNAPL Solar Sipper System pending weather conditions for installation;
4. Removal and closure of tanks and utility vaults at SWMU 8 pending installation of sheet pile; and
5. 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: Stephen DeLussa, Envirosource Technologies, Inc.  
Mark Nielsen, Ramboll

Michael Momenee, The Mannik & Smith Group