

February 8, 2023

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
January 2023 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, 2023 and ending January 31, 2023.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. Discussion with Ohio EPA regarding the SWMU 7 roadway evaluation in the area of boring S7-202 that was submitted on November 21, 2022;
2. Profile renewal for SWMU leachate disposal with DART, a Clean Earth company;
3. Coordination with Ramboll for the 5 year review and update of SWMU leachate constituents as it pertains to the K.2(a) groundwater monitoring constituent table and the order of magnitude evaluation for the groundwater protection standards specified on the Table to permit condition K.2.(a);
4. Notice of Compliance letter from Ohio EPA dated January 20, 2023 acknowledging the Annual Use Restriction Notification for Calendar Year 2022 submitted on January 6, 2023 for the Otter Creek Rd facility in accordance with the environmental covenant (EC).
5. The leachate extraction system remained off due to low temperatures with the exception of:
 - SWMU 5: NRP-24, NRP-31
 - SWMU 6: NRP-26, NRP-33
 - SWMU 7: NRP-35, NRP-30, DPW-18.

No maintenance activities were performed.

6. Solar Sipper – inspected and found to be operating as designed or off due to low temperature; and

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. Development of an O&M Plan for the newly installed SWMU 8 extraction wells and gas vents;
2. SWMU 9 Corrective Measures Completion of Work (CMCW) Report target first quarter 2023; and
3. 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