

August 9, 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  
July 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 July 1, 2019 and ending July 31, 2019.

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

**Project Activities:**

During this reporting period, CMI activities included the following:

1. Completed abandonment of inactive RFI wells;
2. A conference call was held with Ohio EPA on July 3, 2019 to discuss comments on the CMI Final Design permit modification request. ESOI agreed to make the requested changes and clarifications and it would all be addressed as an NOD. ESOI also agreed to submit the revised document during the week of July 22<sup>nd</sup>;
3. A letter from Ohio EPA dated July 10<sup>th</sup> was received documenting the conference call discussion on July 3<sup>rd</sup>;
4. A call was held on July 10, 2019 with Ohio EPA to discuss specific changes Ohio EPA is considering for revised permit language regarding the CMI Final Design and its implementation. The details were documented in an e-mail from Gary Deutschman later that day;
5. Submission of a revised CMI Final Design consistent with the discussed changes was submitted on July 25, 2019;
6. Collection of a sample for disposal analysis of liquid from SWMU 8;

7. Leachate system maintenance included:

- Inspection of piezometers and recovery wells on SWMU 5, 6, and 7:
  - Recorded liquid level at each location with a control panel;
  - Verified functionality of all pumps without a control panel;
- RW-1: Observed not to be pumping late in the month:
  - Scheduled for cleaning;
- SWMU 5 Controller: Drained moisture; and
- SWMU 6 Compressor: Emptied buckets.
- SWMU 6 and 7 Tanks: Investigating why level sensors occasionally indicate full tanks when tanks are not full.

**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. Submit abandonment report for closed inactive RFI wells;
2. Construction for replacement of AOC 3 (Building C);
3. Removal of leachate from SWMU 8;
4. Evaluate, clean, and / or repair high priority wells as appropriate;
5. Continue to seed any areas of bare soil;
6. Assess level sensors in SWMUs 6 and 7 tanks;
7. Continued redevelopment of leachate extraction wells in accordance with priority list, with the siltiest wells being addressed first as time and weather allows; and
8. 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

Mr. Michael Terpinski

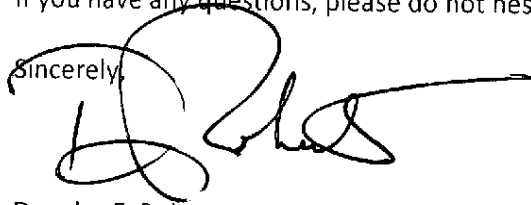
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knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Roberts', with a long horizontal stroke extending to the right.

Douglas E. Roberts  
President

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

Michael Momenee, The Mannik & Smith Group