

August 6, 2021

VIA ELECTRONIC MAIL

Ms. Colleen Weaver
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 2021 Progress Report**

Dear Ms. Weaver:

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, 2021 and ending July 31, 2021.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. Re-grading of SWMU 8 (Old Oil Pond)
2. Re-grading of easement over AOC 1 (Toledo Water Lines):
 - Waterline roadway was stoned and graded along Trenches 1, 2, 3, and 4;
 - Concrete blocks/monuments were re-positioned by the waterline easement boundary;
3. Closure of two utility crocks in SWMU 8 on July 11, 2021 - concrete ring and pipes excavated and disposed in Cell M.
4. Data evaluation for submitting a permit modification regarding Ohio EPA's recommendations for winter weather shutdown of the leachate systems for SWMUs 5, 6, and 7;
5. Leachate system maintenance included:
 - Inspection of piezometers and recovery wells on SWMUs 5, 6, and 7:
 - Recorded liquid level at each location with a control panel;
 - Verified functionality of all pumps without a control panel;
 - All pumps with a control panel were observed to be below their respective low points with the exception of: DPW-18 and 19, NRP-24, 25, 26, 29, 30, 31, 33, 34, and 35;
 - T-5S, T-8S, T-15S, T-43S: Repainted;

- PZ-13: Repaired crack in discharge line;
- PZ-15: Extended discharge line to be more secure;
- NPR-24: Observed above Hi Point; Cleaned pump and transducer; Pumping (verified @ test valve; Discovered partial clog in valve train - flushed to unclog and flow improved; Pumped down to interval; Changed pumping interval to adjust for transducer reading high;
- NRP-27: Observed to have an anomalously low level; Reset tripped breaker in control panel; Pump actuator stuck - cleaned actuator connections; Level recovering;
- SWMU 5 Compressor: drained moisture from controller; and
- SWMU 6 Compressor: Emptied buckets, compressor attic fan was observed to be functioning as designed, and flushed airline to solenoid valves and increased pressure slightly with regulator; and

6. Solar Sipper was observed to be functioning 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:

1. Submission of draft permit modification option regarding Ohio EPA's recommendations for winter weather shutdown of the leachate systems for SWMUs 5, 6, and 7;
2. Continued re-grading of SWMU 8 (Old Oil Pond);
3. Initiating the well installation project for SWMU 8;
4. SWMU 6 property line excavation for waste removal;
5. Review of an Environmental Covenant;
6. Complete yield tests for all active extraction wells; 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.

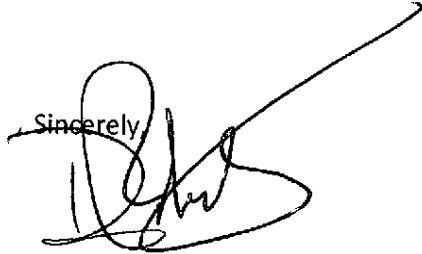
If you have any questions, please do not hesitate to contact Stephen DeLussa at (215) 659-2001 ext. 15.

Ms. Colleen Weaver

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Sincerely,

A handwritten signature in black ink, appearing to read 'Douglas E. Roberts', with a long, sweeping horizontal line extending to the right across the word 'Sincerely'.

Douglas E. Roberts
President

ec: Michael Terpinski, Ohio EPA-NWDO, DERR
Stephen DeLussa, Envirosource Technologies, Inc.
Mark Nielsen, Ramboll

Dawn Pleiman, Ohio EPA-NWDO, DERR
Gary Deutschman, Ohio EPA-NWDO, DERR
Michael Momenee, The Mannik & Smith Group