

July 1, 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
 June 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 June 1, 2021 and ending June 30, 2021.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. Demolition of AOC 3 (Building C);
2. Closure of AOC 3 building drain underground tank (west) with K-crete on June 11, 2021;
3. Re-grading of SWMU 8 (Old Oil Pond);
4. Lining of the storm water ditch adjacent to SWMU 9 (New Oil Pond) and AOC 1 (Toledo Water Lines) on June 1-2, 2021;
5. 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;
6. Preparations for excavation of waste along the SWMU 6 property line;
7. 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, 30, 31, 33, 34, and 35;
 - PZ-15: Repaired severed discharge line;
 - NPR-24: Observed above Hi Point; Pumping (verified @ test valve and discharging into leachate tank); verified transducer is functional; cleaned pump and transducer.
 - NRP-29: Displaying a negative value – replaced transducer and began pumping and cycling within interval; electrical junction box was observed to be damaged - junction box bent back enough to close and secured with zip ties.
 - SWMU 5 Compressor: drained moisture from controller; and
 - SWMU 6 Compressor: Emptied buckets and compressor attic fan was observed to be functioning as designed; and
8. Solar Sipper maintenance included:
- Airlines found cracked at control box connection - replaced cracked ends with silicone tubing;
 - Switch of wells with Solar Sipper pump at SWMU 5: From T-20S(2) to T-20S(6) - an oil absorbent sock was installed in T-20S(2) as only a small skim of oil remains. The sock in T-20S(6) was removed.

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. Closure of two obsolete utility crocks in SWMU 8;
3. Continued re-grading of SWMU 8 (Old Oil Pond);
4. Initiating the well installation project for SWMU 8;
5. SWMU 6 property line excavation for waste removal;
6. Review of an Environmental Covenant;
7. Continue investigation and correction of high level readings at NRP-24;
8. Continued redevelopment of leachate extraction wells in accordance with priority list, with the siltiest wells being addressed first as time and weather allows; and

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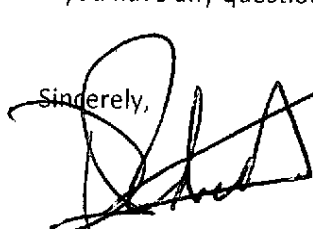
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9. Continued operation and maintenance of the leachate extraction systems on SWMUs 5, 6, and 7.

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.

Sincerely,

A handwritten signature in black ink, appearing to read 'Douglas E. Roberts', is written over a diagonal line that extends from the top right of the signature area towards the top right of the page.

Douglas E. Roberts
President

cc: 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