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December 13, 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
 November 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 November 1, 2021 and ending November 30, 2021.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. Installed storm water drainage structure of SWMU 8 (Old Oil Pond) and seeded area;
2. Cleared Gradel Ditch drain grate to other side of Otter Creek Road;
3. Excavated waste along SWMU 6 property line and restoration of area;
4. Agreement with Ohio EPA on a 30-day extension of the review period for the permit modification submitted on September 7, 2021 regarding Ohio EPA's recommendations for winter weather shutdown of the leachate systems for SWMUs 5, 6, and 7 and Teams meeting on November 18, 2021 to discuss this issues left to finalize the modification request;
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, NRP-24, 25, 26, 27, 29 , 30, 31, 33, 34, and 35;
 - PZ-15: Repaired separated discharge line
 - NRP-27: Repaired leak in valve train joint;
 - NRP-33: Observed to be pumping without a change in level. Cleaned transducer and adjusted pumping interval to correct for transducer reading high in open air;

- SWMU 5 Tank containment: Ran pump to remove rain water;
 - SWMU 5 Compressor: Drained moisture from controller; and
 - SWMU 6 Compressor: Emptied buckets, compressor attic fan was observed to be functioning as designed; and
6. Solar Sipper – inspected and found to be operating 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:

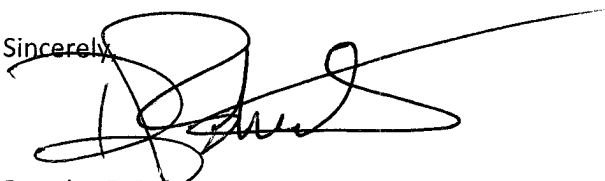
During the next reporting period it is anticipated that the following activities will occur:

1. Initiate well installation at SWMU 8 on December 9, 2021;
2. Approval of permit modification regarding Ohio EPA’s recommendations for winter weather shutdown of the leachate systems for SWMUs 5, 6, and 7 on December 10, 2021;
3. Re-installation of permanent fencing along the SWMU 6 property line where corrective measures were implemented in November;
4. Review of forecasted low temperatures to determine when the leachate extraction system on SWMU’s 5, 6, and 7 will be shut down). Leachate levels will be collected at shutdown; and
5. 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,



Douglas E. Roberts
President

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