

October 11, 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  
      September 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 September 1, 2021 and ending September 30, 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. Submission of permit modification on September 7, 2021 regarding Ohio EPA's recommendations for winter weather shutdown of the leachate systems for SWMUs 5, 6, and 7;
3. Meeting with well drilling contractor to provide well locations and specifications for SWMU 8;
4. Ground clearing was initiated in preparation for excavation on the northern property line (SWMU 6);
5. Filled rills on SWMU 9 (New Oil Pond);
6. 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, 27, 29 , 30, 31, 33, 34, and 35;
  - RW-3: Tape was added to reinforce the transducer splice;
  - PZ-15, NRP-27, NRP-32 and NRP-35: Relabeled;

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- Emptied SWMU-5 tank containment area trench 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, reconfigured timers to improve discharge; and
7. Solar Sipper – airlines for both wells were replaced with a material with better UV resilience, pump screens were preventively cleaned with Simple Green®, and desiccant for the air system was replaced.

**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:**

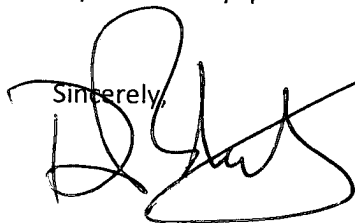
During the next reporting period it is anticipated that the following activities will occur:

1. Final grading of SWMU 8 (Old Oil Pond) and seeding;
2. Initiating the well installation project for SWMU 8 pending contractor availability;
3. Reseed areas where necessary on SWMU 9 (New Oil Pond);
4. SWMU 6 property line excavation for waste removal; 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.  
Mark Nielsen, Ramboll

Dawn Pleiman, Ohio EPA-NWDO, DERR  
Gary Deutschman, Ohio EPA-NWDO, DERR  
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