

October 8, 2026

VIA ELECTRONIC MAIL

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
 September 2026 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 September 1, 2026 and ending September 30, 2026.

Corrective Measures Implementation ("CMI"):

Project Activities:

During this reporting period, CMI activities included the following:

1. 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;
 - NRP-24 – Observed to be above hi point – worked pump up and down – observed to be pumping slowly – removed pump from well – observed to be overheating – soaked in cleaner;
 - NRP-25 – Pump observed to be non-functioning following cleaning and degreasing – replaced pump starter – pump still not functioning;
 - NRP-26 – Observed to be above hi point – reset pump power – worked gate valve and opened fully – reset power – removed wasp nest from control panel - observed to be pumping and cycling within interval;
 - NRP-33 – Corrected slight leak in test valve – fixed kink in discharge line – cleared vegetation from around well;
 - SWMU-6: Replaced red tank level indicator light;
 - SWMU-6 compressor: Emptied condensation bucket – compressor and attic fan observed to be functioning as designed;
2. NAPL Recovery System – NAPL levels observed as skim to not present, absorbent socks observed to have available capacity.

Summary of All CMI-Related Contacts with the Public:

ESOI has not had any related contact 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. NRP-24 – Evaluation and repair completed on October 2 – pump and transducer were replaced and are functioning as designed;
2. NRP-25 – Continue evaluation to determine if pump replacement is needed;
3. PZ-13 – Replacement of damaged riser, discharge line and pump if needed – active as piezometer;
4. Continue to complete annual yield tests on SWMU units.
5. Continue maintenance of 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 Audrey Jones at (419) 343-6187.

Sincerely,



Stephen J. DeLussa
Corporate Director – TSDF Compliance

ec: Franklin Ireland, ESOI
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