



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

Re: Lucas County  
Delta Fuels, Inc.  
NPDES Permit

November 6, 2012

Mr. Samuel L. Warren  
Terminal Manager  
Delta Fuels, Inc.  
1820 Front Street  
Toledo, Ohio 43605

Dear Mr. Warren:

On October 3, 2012, I met with you and Mr. Eddie Reyna, Terminal Operator, at the Toledo Terminal of Delta Fuels, Inc. located at 1820 Front Street, Toledo, Ohio, to conduct an inspection of the facility's wastewater collection, treatment, and discharge facilities.

It was indicated that all yard drains and treated tank farm water passes through an oil/water separator prior to being discharged. The tank farm water, if and when released, passes through an on-site petroleum remediation and treatment system before being diverted to the oil/water separator.

At the time of inspection, the outfall pipe was discharging a flow that is significant enough for a sample to be collected, although there was no measurable rainfall in the last two days. Our records indicate that no monthly sampling results, as required in your National Pollutant Discharge Elimination System (NPDES) permit, have been reported since March 1, 2008. Also, other annual reporting requirements were not reported as required.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in Part III-General Conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it will be necessary to initiate enforcement action to achieve compliance.

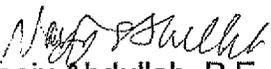
Mr. Samuel L. Warren  
November 6, 2012  
Page Two

Please note that a renewal application for the facility's NPDES permit was required to be submitted to our office by August 28, 2012. We have not received the renewal application as of the date of this letter. Please submit a Form 1 and Form 2C and the Antidegradation Addendum within 14 days. You can download the form from the following link:  
<http://www.epa.ohio.gov/dsw/formspubs.aspx>.

Please inform this office in writing within 10 days as to the steps that will be taken to return to compliance. Your response should include the dates, either actual or proposed for completion of these actions.

If you have any questions regarding the above, please contact me at (419) 373-3017 or via email at [naajy.abdullah@epa.state.oh.us](mailto:naajy.abdullah@epa.state.oh.us).

Sincerely,

  
Naajy Abdullah, P.E.  
Division of Surface Water

/jlm

Enclosure

cc: Tracking

# NPDES COMPLIANCE INSPECTION REPORT

## Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
2IN00226	OH0139068	2012/10/3	C	S	2

## Section B: Facility Data

Name and Location of Facility Inspected  Delta Fuels, Inc. 1820 Front Street Toledo, Ohio 43605	Entry Time	Permit Effective Date
	10:00a.m.	03/01/2008
	Exit Time	Permit Expiration Date
	10:30 a.m.	2/28/2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Samuel L. Warren, Operations Manager	(248)478-3651

Name, Address and Title of Responsible Official	Phone Number
Same as above	

## Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> S Permit                   | <input checked="" type="checkbox"/> U Flow Measurement        | <input checked="" type="checkbox"/> N Pretreatment            |
| <input checked="" type="checkbox"/> U Records/Reports          | <input checked="" type="checkbox"/> N Laboratory              | <input checked="" type="checkbox"/> N Compliance Schedules    |
| <input checked="" type="checkbox"/> S Operations & Maintenance | <input checked="" type="checkbox"/> S Effluents               | <input checked="" type="checkbox"/> U Self-Monitoring Program |
| <input checked="" type="checkbox"/> S Facility Site Review     | <input checked="" type="checkbox"/> N Sludge Storage/Disposal | <input type="checkbox"/> Other                                |

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- \*Facility had a discharge at the regulated outfall.
- \*No records of required monthly sampling were provided.

Naary Abdullah, P.E. Ohio EPA, Northwest District Office  
 Name(s) and Signature(s) of Inspector(s) Date

Tom Poffenbarger, P.E. Ohio EPA, Northwest District Office  
 Name and Signature of Reviewer Date