



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

Re: Lucas County
Delta Fuels, Inc.
NPDES Permit

February 13, 2013

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

Dear Mr. Warren:

On February 6, 2013, I met 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 the tank farm collected water is discharged into the on-site carbon treatment system prior to flowing into the oil/water separator and ultimately into the regulated discharge outfall. Please note that the sample collected for the required monthly monitoring should include this treated tank farm water if a discharge is anticipated during the month. At the time of inspection, the discharge was flowing clear water.

Our records indicate that since the effective date of your National Pollutant Discharge Elimination System (NPDES) permit, no discharge reports were submitted. Please note that failure to sample and/or submit monthly reports is a violation of the conditions of your NPDES permit.

Please inform this office by March 1, 2013, of the reasons for not sampling and reporting, and expected return to compliance with the conditions of the NPDES permit.

If you have any questions regarding the above, please contact me at naajy.abdullah@epa.ohio.gov or (419) 373-3017.

Sincerely,

Naajy Abdullah, P.E.
Division of Surface Water

/jlm
Enclosure
ec: Tracking

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
2IN00226	OH0139068	2013/02/06	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
	10:30a.m.	03/01/2008
	Exit Time	Permit Expiration Date
	11:00 a.m.	2/28/2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Eddie Reyna, Terminal Operator	(419) 693-0983

Name, Address and Title of Responsible Official	Phone Number
Samuel Warren Terminal Consultant Delta Fuels, Inc. 40600 Grand River Ave. Novi, MI 48375	(248) 478-3651

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"/> M Flow Measurement	<input checked="" type="checkbox"/> N Pretreatment
<input checked="" type="checkbox"/> M 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.


 Naayv Abdullah, P.E. 2-13-13 Ohio EPA, Northwest District Office
 Name(s) and Signature(s) of Inspector(s) Date


 Tom Poffenbarger, P.E. 2/13/13 Ohio EPA, Northwest District Office
 Name and Signature of Reviewer Date