

**United States Environmental Protection Agency
Region V
POLLUTION REPORT**

Date: Thursday, December 5, 2013

From: Jon Gulch

To:	Sam Borries, U.S. EPA	Jason El-Zein, U.S. EPA
	Carl Norman, U.S. EPA	Mindy Clements, U.S. EPA
	Beverly Kush, U.S. EPA	Tom Krueger, U.S. EPA-ORC
	Randa Bishlawi, U.S. EPA	Valencia Darby, Department of Interior
	Joe Ulfing, U.S. EPA	Thomas Marks, U.S. EPA
	Mick Hans, U.S. EPA	John Glover, U.S. EPA
	Isalee Coleman, U.S. EPA	Yolanda Bouchee-Cureton, U.S. EPA
	Carol Ropski, U.S. EPA	Barbara Carr, U.S. EPA
	John Hahn, USCG	Michelle Bas, USCG
	Patricia Cooley, USCG	Duty Officer, USCG
	Scott Shane, Ohio EPA	Scott Nally, OEPA
	Don Bussey, EPA	Mike Gerber, Ohio EPA
	Kevin Clouse, Ohio EPA	Timothy Murphy, City of Toledo
	U.S. Coast Guard Case Officer, USCG	Alex Tzallas, US EPA

Subject: Final POLREP
Delta Fuels
1820 Front St, Toledo, OH
Latitude: 41.6586000
Longitude: -83.5047000

POLREP No.:	20	Site #:	Z5FG
Reporting Period:	2/8/2010-9/16/2013	D.O. #:	0064
Start Date:	11/29/2005	Response Authority:	OPA
Mob Date:	11/29/2005	Response Type:	Emergency
Demob Date:	9/16/2013	NPL Status:	Non NPL
Completion Date:	9/16/2013	Incident Category:	Removal Action
CERCLIS ID #:		Contract #	68-S5-03-06
RCRIS ID #:		Reimbursable Account #	
FPN#	E06502		

Site Description

See POLREP #1 for a full description of the Site.

Current Activities

From February 8, 2010 to September 16, 2013, EPA has been working with the Department of Justice to settle Clean Water Act and Emergency Planning and Community Right-To-Know violations against the RP. On September 16, 2013, the District Court for the Northern District of Ohio entered a consent decree resolving EPA and U.S. Coast Guard claims against Delta Fuels and Knight Enterprises. The settlement with the RP will complete work associated with the Consent Decree and Injunctive Relief. This work will also complete requirements from the Ohio EPA regarding RCRA Closure issues. Ohio EPA will continue to monitor the work being performed under the RCRA Closure and will notify EPA if assistance is needed.

Planned Removal Actions

- Complete the Liner Integrity Testing protocol established in the Injunctive Relief.
- Complete and continue on-going sampling of wells associated with the RCRA Closure.

Next Steps

None.

Key Issues

None.

Estimated Costs *

	Budgeted	Total To Date	Remaining	% Remaining
Extramural Costs				
ERRS - Cleanup Contractor	\$780,539.00	\$778,220.00	\$2,319.00	0.30%
Ohio EPA-PRFA	\$14,000.00	\$12,721.54	\$1,278.46	9.13%
BOA Contractor	\$500,000.00	\$497,920.00	\$2,080.00	0.42%
START (TT)	\$211,000.00	\$210,663.00	\$337.00	0.16%
U.S.C.G.-AST	\$2,500.00	\$2,500.00	\$0.00	0.00%
START (Weston)	\$211,000.00	\$200,000.00	\$11,000.00	5.21%
Intramural Costs				
USEPA - Direct (Region, HQ)	\$81,333.00	\$81,333.00	\$0.00	0.00%
USEPA - InDirect	\$199,628.00	\$199,628.00	\$0.00	0.00%
Total Site Costs				
	\$2,000,000.00	\$1,982,985.54	\$17,014.46	0.85%

* The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

response.epa.gov/deltafuels

POLREP #20 Last Updated 12/5/2013