

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

Date: Monday, February 8, 2010

From: Jon Gulch

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

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

POLREP No.: 19	Site #: Z5FG
Reporting Period: January 8, 2007 - December 3, 2009	D.O. #: 0064
Start Date: 11/29/2005	Response Authority: OPA
Mob Date: 11/29/2005	Response Type: Emergency
Demob Date:	NPL Status: Non NPL
Completion Date:	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

During the week of January 8-12, 2007, USEPA ERRS contractors completed the demobilization of the USEPA on-site waste water treatment plant (WWTP).

During the week of January 22-26, 2007, USEPA BOA contractors completed the removal of absorbent booms from the off-site Ohio Department of Transportation (ODOT) storm sewer system and slick-bar booms from the Maumee river outfall under I-280.

On April 13, 2007, RP contractors completed the process of welding the geo-textile liner within the northern perimeter.

According to the RP consultants, the geo-textile 'Boot' was removed from the Enbridge pipeline in the southeast portion of Delta Fuels the week of May 8, 2007. A representative from Enbridge Pipeline was in attendance to confirm proper operating procedures for the exposure, removal and compaction of clay around the pipeline in the southeast perimeter.

On May 10, 2007, RP contractors addressed 'slumping' of the geo-textile liner in the northwest perimeter

corner by re-exposing the liner to down to 6 feet below ground surface (BGS) and compacted clay to act as an impermeable containment system, according to the RP and their consultants, no additional liner pieces were welded to the existing liner.

Planned Removal Actions

RP contractors will continue to modify topography for a future below grade drainage system. RP consultants will apply for a NPDES permit and a new 20,000 gallon oil-water separator will be installed.

Confirmation of these additional work activities were required to be documented in the Final Site Report (which was due 4 to 6 weeks after completion of the liner system).

Next Steps

RP needs to submit Final Reports, maps documenting location of the liner system and bermed areas, laboratory results from excavations and field activities, and progress reports.

Key Issues

Awaiting Final Reports, maps documenting location of liner system and bermed areas, laboratory and analytical results from excavation and field activities, and progress reports from RP.

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	\$164,000.00	\$47,000.00	22.27%
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	\$1,946,985.54	\$53,014.46	2.65%

* 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 #19 Last Updated 2/8/2010