



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 1

5 POST OFFICE SQUARE, SUITE 100
BOSTON, MA 02109-3912

VIA EMAIL

Kory Keenan
Paugus Bay Marina
41 Sheridan St
Laconia, NH 32462
kory@paugusbaymarina.com

Subject: November 18, 2021, EPA Inspection

Dear Mr. Keenan:

On November 18, 2021, the U.S. Environmental Protection Agency ("EPA") performed an inspection at Paugus Bay Marina ("Facility"). A copy of the inspection report is included as an attachment to this letter.

Specific comments/questions, informed by the inspection, are as follows:

1. Please describe and provide a diagram of the discharge location of drainage entering all of the Facility's catchbasins on the site, including but not limited to, one in front of the washing shed, one at the northeast corner of the large storage building, and one in the large parking lot. If any of the drainage conveyance paths include pollution control measures of any kind, provide an explanation and or documentation of such measures.
2. Federal Oil Pollution Prevention Regulations, at 40 CFR Part 112, apply to facilities with a reasonable potential to discharge spilled oil and aggregate above-ground storage capacity of 1,320 gallons in containers of 55 gallons or more, including empty portable containers such as oil totes. Your facility appears to be above that threshold and with a reasonable potential for discharge. Either submit a Spill Prevention, Controls and Countermeasures plan as required by the regulations, or provide photographic documentation to demonstrate a reduction in storage capacity below the threshold.

Where applicable, please provide a response to these comments in hard copy or in an electronic format, within 30 days of receipt of this letter, to the following technical contact:

Andrew Spejewski
Mail Code: 04
5 Post Office Sq - Suite 100
Boston, MA 02109-3912
(617) 918-1014
Spejewski.andrew@epa.gov

Legal issues may be directed to Jeff Kopf, Senior Enforcement Counsel, at kopf.jeff@epa.gov or (617) 918-1796.

Sincerely,

ANDREW SPEJEWSKI
Digitally signed by ANDREW
SPEJEWSKI
Date: 2021.12.14 09:11:15 -05'00'

Andrew Spejewski
Enforcement Officer
Water Compliance Section
Enforcement and Compliance Assurance Division

Enclosures:

Inspection Report for November 18, 2021, EPA Inspection
Contact Sheet of Pictures from Inspection

CCs (electronic only): Jeff Kopf, US EPA