



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 1
5 POST OFFICE SQUARE, SUITE 100
BOSTON, MA 02109-3912

Drafted Date: 18 November 2021
Finalized Date: 2 December 2021

Subj: Inspection Report
Clean Water Act - National Pollutant Discharge Elimination
System ("NPDES")
Paugus Bay Marina

From: Andrew Spejewski, Inspector

Thru: Alex Rosenberg, Region 1 MSGP Enforcement Coordinator

To: File

I. Facility Information

- A. Facility Name:* Paugus Bay Marina
- B. Facility Location:* 41 Sheridan St
Laconia, NH 32462
- C. Facility Contacts:* Kory Keenan, Manager
Paugus Bay Marina
41 Sheridan St
Laconia, NH 32462
kory@paugusbaymarina.com
- D. NPDES ID No(s).:* None

II. Background Information

- A. Date(s) of inspection:* November 18, 2021
- B. Weather Conditions:* Clear, dry
- C. US EPA Representative(s):*
Andrew Spejewski
- D. State/Local Representative(s):* none
- E. Federally Enforceable Requirements Covered During the Inspection:*

EPA's Multi-Sector General Permit for Stormwater Discharges from
Industrial Activity

F. Previous Enforcement Actions: None known

III. Type and Purpose of Inspection

Unannounced Evaluation

IV. Facility Description

The facility is a small-boat marina, providing boat storage and minor engine repair. It includes a large parking lot on the west side, a large storage building to the east, an office building/store in between the large lot and storage building, a wash shed north of the office and a repair building north of the storage building.

V. Inspection

Mr. Spejewski arrived unannounced at about 12:15 PM. After introducing himself to a site worker, the worker referred him to Kory Keenan.

A. Opening Conference

Mr. Spejewski explained the purpose of the inspection to Mr. Keenan, presented his credentials and gave Mr. Keenan a copy of the Small Business Information Sheet.

Mr. Keenan said he was a manager and owner (with his brother) of the marina. Mr. Keenan said they store and service boats (including minor engine work). Major work and winterization is done at an associated marina in Gilford. According to Mr. Keenan, no painting is done at the Paugus Bay site, nor do they wash boats with painted bottoms.

Engines are currently tested with propellers in the air (more major work is done at the Gildford site), and no fueling is done on site, according to Mr. Keenan.

Mr. Keenan was unaware of an MSGP permit for the site.

He believed that work was done before he bought the facility to route drainage from the wash area to some kind of treatment (perhaps the sanitary sewer).

B. Facility Tour

The site had boats stored outside in most corners of the facility as well as inside the large storage building (only white-hulled, apparently fiberglass, boats were observed).

Mr. Keenan pointed out the wash area: a shed with three walls, with the open side facing over pavement towards the office building. A catchbasin was in the pavement immediately in front of the shed. Mr. Keenan said he believed the catchbasin had been

routed to a treatment system (or possibly sanitary sewer) before he bought the marina. Mr. Keenan was unable to immediately produce any documentation of this, but promised to email documentation to Mr. Spejewski.

It appeared that wash water from the shed could also flow farther east across the pavement between the repair and storage buildings to a catchbasin east of the storage building. In the large parking lot a boat was being washed off with a hose (apparently at lower pressure); Mr. Keenan said boats too large for the shed were washed outside. The parking lot drained to catchbasins, including one in the southeast corner of the lot near the office building.

The repair building appeared clean and neat; several 55-gallon drums and a roughly 150-gallon plastic tote containing a dark liquid were in a corner surrounded by a soft containment boom. Mr. Keenan said that they were oil and used oil. Two 55-gallon drums and five (apparently empty) totes were stored against the outside wall of the cleaning shed, facing the repair building. Mr. Spejewski noted that oil storage is safer inside of buildings.

C. Records Review

No records were reviewed.

D. Closing Conference

Mr. Spejewski thanked Mr. Keenan for his time and left the site at about 12:43 PM

Picture List:

[Note that the camera was set to Eastern Daylight Time, and the inspection took place during Eastern Standard Time, so the timestamps are one hour later than the actual (EST) time.]

IMG_2585.JPG	Main storage building, facing north
IMG_2586.JPG	Facing south over boat launch
IMG_2587.JPG	Wash shed and catchbasin
IMG_2588.JPG	Oil storage inside repair building
IMG_2589.JPG	Facing west to wash shed from repair building, showing oil containers
IMG_2590.JPG	Paved area between storage building and repair building
IMG_2591.JPG	Catchbasin in southeast corner of large parking lot
** END **	

Unless otherwise noted, this report describes conditions at the facility/property as observed by EPA inspector(s), and/or through records provided to and/or information reported to EPA inspector(s) by facility representatives and as understood by the inspector(s). This report may not capture all operations or activities ongoing at the time of the inspection. This report does not make final determinations on potential areas of concern. Nothing in this report affects EPA's authorities under federal statutes and regulations to pursue further investigation or action.