



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

Re: Ottawa County
Erie Islands Resort & Marina
Director's Findings and Orders

July 23, 2013

Mr. John Gronvall, CEO
Erie Island Resort & Marina
4495 West Darr-Hoppfinger Road
Port Clinton, Ohio 43452

Dear Mr. Gronvall:

Director's Final Findings and Orders (DFFOs) were issued to Erie Islands Resort & Marina on June 7, 2012, to address chronic National Pollutant Discharge Elimination System (NPDES) permit violations. The DFFOs required an assessment of the wastewater treatment plant (WWTP) and collection system, and completion of a written report with the recommended repairs to be provided to the Northwest District Office.

On September 5, 2012, we received the report indicating what actions would be completed by August 31, 2013 (copy enclosed). Please provide a written report within two weeks indicating the status of the repairs.

We were also informed that Mr. Tim Brzozka is no longer your Operator of Record. It is imperative that a minimum Class I Operator be retained as soon as possible to comply with all NPDES monitoring and reporting requirements. Your NPDES permit was recently renewed with an effective date of March 1, 2013. Please refer to Part II for all operator notification requirements.

I will await the status report. Please be aware that failure to comply with DFFOs may subject you to additional enforcement action from this agency. If you have any questions, please call me at (419) 373-3020 or email at rick.zuzik@epa.ohio.gov.

Sincerely,

Richard A. Zuzik, MSE
Division of Surface Water

/jlm

Enclosures

pc: Ottawa County Health Department

ec: Tracking



Erie Islands
RESORT & MARINA

September 5, 2012

Ohio EPA
Northwest District Office
347 North Dunbridge Rd.
Bowling Green, Ohio 43402-9398

Attention: Richard A. Zuzik, MSE
Division of Water Surface

RECEIVED

SEP 07 2012

OHIO E.P.A.
N.W.D.O.

Subject: Erie Islands Resort & Marina WWTP

To Whom it May Concern:

I was hired by Erie Islands Resort in early February 2012 to operate, assess, repair and improve the WWTP facility. Prior to that I had made a couple of visits to get a good look at what I would be getting myself involved with. I realized that this facility was in great disrepair and through that thought I may be of help in getting the WWTP back into shape. It didn't take long before I had a list of things that needed to be done immediately, things that could wait and things I wanted to do long term.

I have helped the owner/developer compile a list of projects that have been completed in order of priority since February to present. We have also compiled a list of projects that I feel are important to the WWTP facility operations and maintenance for the next 12 months.

The Management of Erie Islands Resort has been cooperative in my endeavor to help bring them into compliance, financially and with additional labor. I have attached my assessment and action report.

I would hope that this report is acceptable to the review board and I am available to answer to any questions or comments.

Sincerely,



Tim Brzozka
WWTP Operator
419-283-6758

EPA Assessment and Action Report

September 2012

February 2012-August 2012

Completed Actions

Repaired/Replaced/Serviced blowers and blower motors. All are functioning and reliable.

Replaced pumps and controller at EQ Basin Flow Control Box.

Repaired/Serviced lift station (at the three way stop) pumps and float control system. Repaired isolation and check valves in the valve pit. All are functioning and reliable.

Repaired/replaced air line and headers in the EQ Basin.

Installed additional air header system in the sand filter clear well.

Eliminated one major infiltration point.

Actions to be completed by August 31, 2013 (in order of priority)

Service lift station pumps, controls, isolation and check valves at the plant lift station.

Identify and repair all other major infiltration points.

Install screen on the inlet pipe into the EQ Basin.

Rehabilitate/Replace media in sand filter.

Repair weir plates in final tanks.

Repair shear gate handles.