



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

Re: Lucas County
Meinke Marina
NPDES Permit

July 25, 2013

Mr. Gary Meinke
Meinke Marina and Campground
10760 Jerusalem Road
Curtice, Ohio 43412

Dear Mr. Meinke:

On June 25, 2013, I conducted an inspection of the sewage treatment plant serving Meinke Marina West located at 10955 Corduroy Road, Jerusalem Township. During my inspection, the package plant was operating and effluent was discharging at the outlet pipe.

Our records indicate that your facility's discharge had chlorine residual limit exceedances in May and June 2013, and an E-Coli limit exceedance in June. Please provide this office with written correspondence as to the reasons for these violations and the actions taken and/or planned to be taken to correct the violations and prevent similar violations in the future.

Our records indicate that your discharge monitoring reports (DMRs) for the months of October 2012 thru April 2013 were submitted on May 21, 2013. These reports must be submitted on a monthly basis. Please be advised that failure to submit timely DMRs could result in escalated enforcement action including civil penalties. For the purpose of reporting, please note that the "No Discharge" check box on the eDMR data entry form should be selected (and PIN the eDMR) if no discharge occurs during the month.

If you have any questions regarding the above, please contact me at (419) 373-3017 or naajy.abdullah@epa.ohio.gov.

Sincerely,


Naajy Abdullah, P.E.
Division of Surface Water

/jlm

Enclosure

ec: Tracking

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
2PR00165	OH0130290	2013/06/25	C	S	2

Section B: Facility Data

Name and Location of Facility Inspected Meinke Marina West 10995 Corduroy Road Curtice, Ohio 43412	Entry Time	Permit Effective Date
	10:00 a.m.	6/1/2012
	Exit Time	Permit Expiration Date
	10:15 a.m.	5/31/2016

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
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None

Name, Address and Title of Responsible Official	Phone Number
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Gary Meinke, Owner	(419) 836-7774
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Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N</u> Pretreatment
<u>M</u> Records/Reports	<u>N</u> Laboratory	<u>N</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluents	<u>M</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>N</u> Sludge Storage/Disposal	<u> </u> Other

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

* Plant was operating and effluent discharging at outlet pipe.

 Naajy Abdullah, P.E. Name(s) and Signature(s) of Inspector(s)	7/23/13 Date	Ohio EPA, <u>Northwest</u> District Office
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 Tom Poffenbarger, P.E. Name and Signature of Reviewer	7/23/13 Date	Ohio EPA, <u>Northwest</u> District Office
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