

1. SITE PLAN AND DESCRIPTION

DISCHARGE POINTS OCCUR AT HOIST LIFT 1 AND HOIST LIFT 2 AND EAST OF THE EQUIPMENT BUILDING. SMALL SAIL BOATS AND SOME SMALL LAUNCHES WITHOUT AND WITH BOTTOM PAINT ARE HAULED AND WASHED AT HE SITE OCCASIONALLY WITH A HOSE TO CLEAN POLLEN AND OTHER NATURALLY OCCURRING DEBRIS FORM THE BOTTOMS OF BOATS. SOME BOATS ARE WASHED OFF OVER THE WATER AND SOME ARE WASHED OVER GRAVEL SURFACES. SOME LIMITED PAINTING AND SCRAPING IS DONE IN THE BOAT MAINTENANCE AREA. SOME LIMITED WORK AND STORAGE IS DONE ON A CONCRETE FLOOR IN THE EQUIPMENT BUILDING. NO FUELING IS DONE ON SITE. NO SMALL BOATS USING HOIST LIFTS HAVE HEADS OR SEWAGE FACILITIES. PAINTS OR OTHER HAZARDOUS MATERIALS (SOLVENTS ETC) ARE STORAGE ABOVE FLOOD ELEVATIONS IN THE EQUIPMENT BUILDING ABOVE THE CONCRETE FLOOR. SURFACE FLOW OF ON SITE STORMWATER IS SHOWN ON THE PLAN.

2. POLLUTION PREVENTION TEAM

VICK VAN LOO - CLUB MANAGER, RESPONSIBLE FOR ALL ASPECTS OF PLAN AND IMPLEMENTATION.

Vicky Van Loo
CLUB MANAGER

5/18/11
DATE

3. EMPLOYEE TRAINING

PERFORMED AS REQUIRED AT LEAST TWICE PER YEAR.

4. DESCRIPTION OF POTENTIAL SOURCES

POTENTIAL SOURCES OF SIGNIFICANT AMOUNTS OF POLLUTION DURING DRY TIMES THAT COULD REACH WATERS OF THE STATE INCLUDE THE HOIST LIFT AREAS AND THE BOAT MAINTENANCE AREA. BOTTOM PAINT WASHED OR SCRAPED OFF COULD ADVERSELY AFFECT WATER QUALITY.

5. INVENTORY OF EXPOSED MATERIALS

NO MATERIALS ARE EXPOSED TO PRECIPITATION EXCEPT FOR BOAT WASHDOWN AREAS AT HOIST LIFTS AND BOAT MAINTENANCE AREA. ALL BOAT WASHDOWN WITH BOTTOM PAINTING OCCURS ON FILTER CLOTH AND PARTICULATES ARE DISPOSED OF IN ON SITE TRASH CANS. SOME SHEET FLOW OF STORMWATER TO GRASS BUFFERS OCCURS.

6. SPILLS AND LEAKS

NO SIGNIFICANT SPILLS OR LEAKS HAVE OCCURRED.

7. BEST MANAGEMENT PRACTICES, MEASURES AND CONTROLS

- a. GOOD HOUSEKEEPING - SOURCES OF POLLUTANTS ARE KEPT CLEAN AND MAINTAINED AT REGULAR INTERVALS. ANNUAL CLEAN UP FIX UP DAY INCLUDES REPLACEMENT OR PARTICULATE FILTER CLOTH FOR WASHDOWN AREAS AND CONVENIENT TRASH CAN LOCATION TO WASH DOWN AREAS IS CONFIRMED. A POSTED SIGN CONFIRMING GOOD HOUSEKEEPING RULES IS EVIDENT AT BOTH HOISTS AND IN THE BOAT MAINTENANCE AREA.
- b. MAINTENANCE - A SPILL RESPONSE KIT IS AVAILABLE WITHIN 200' OF THE HOIST LIFT LOCATIONS. ANY SPILL SHALL BE CLEANED UP IMMEDIATELY WITH ABSORBENT MATERIAL, PAPER OR RAGS.
- c. BLOW OFF AND RINSE OFF AREAS MUST BE CONTAINED WHEN ANTIFOULING BOTTOM PAINT IS PRESENT AND PAINT CHIPS MUST BE CONTAINED WITH A FILTER CLOTH AND DISPOSED OF IN ON SITE TRASH CANS. ANY PAINTING OR SANDING MUST FOLLOW FILTER CLOTH AND TARPING PROCEDURE TO PREVENT ANY PAINT FROM COMING INTO DIRECT OR INDIRECT CONTACT WITH WATERS OF THE STATE BY STORMWATER WASH. WASTE DISPOSAL INCLUDING BATTERIES, OILS AND PAINTS SHALL BE COLLECTED AND REMOVED TO AN APPROVED OFF SITE LOCATION. OIL TRANSFER SHALL NOT BE PERMITTED TO COMINGLE WITH WASH WATER OR STORMWATER. SACRIFICIAL ANODES SHALL BE PROPERLY RECYCLED AND TAKEN ASHORE.
- d. MATERIAL STORAGE AREAS - INCLUDING FUEL, PAINTS, SOLVENTS, WASTE OILS ANTIFREEZE AND BATTERIES SHALL BE KEPT OUT OF THE WEATHER AND AWAY FROM POSSIBLE CONTAMINATION WITH SURFACE OR STORM WATER.
- e. MATERIAL HANDLING AREAS - TO THE EXTENT POSSIBLE, ANY HANDLING OF MATERIAL LISTED IN d. ABOVE SHOULD OCCUR IN THE EQUIPMENT BUILDING. THE EQUIPMENT BUILDING SHALL HAVE A SIMILAR SPILL RESPONSE KIT TO B. ABOVE.
- f. ENGINE REPAIR AND MAINTENANCE AREAS - SHALL OCCUR OFF SITE TO THE EXTENT POSSIBLE OR ON SITE WITHIN THE EQUIPMENT BUILDING.
- g. DRYDOCK ACTIVITIES - N/A