STORM WATER POLLUTION PREVENTION PLAN

LAKESIDE MARINA

SOUTH LAKE TAHOE, CA.

TABLE OF CONTENTS

TABLE OF CONTENTS CONTINUED

CHAPTER 1 INTRODUCTION

State regulations, administered by the Lahontan Water Quality Board (LWQB), requires the Lakeside Marina to have a general industrial storm water permit (hereafter referred to as the "permit"). The purpose of the regulations is to protect water quality by reducing the amount of pollutants in the storm water. These pollutants come from out outdoor activities, as well as atmospheric depositories over which we have no control. The permit covers the entire facility except for the parking area out front which is owned by the City of South Lake Tahoe. A copy of the Permit is at the back of this Storm Water Polution Prevention Plan. The original is kept in the Marina Office.

1.1 Purpose of the SWPPP

The regulations require us to prepare a Storm Water Polution Prevention Plan (SWPPP). It describes the measures that we will take through June 30, 2000, as specified in our permit. It will then continue indefinitely on an annual basis. This plan is to be kept on the premises in the marina office.

1.2 BMP Implementation person

The permit requires that the SWPPP identify personnel to oversee the implementation of any measures to reduce pollution (called best management practices), to modify the SWPPP as necessary over time. Steve Gadsby, the Harbormaster, will prepare the plan and oversee its implementation

1.3 Implementation schedule

All of what are called "management BMP's" are implemented at this time.

1.4 Protocol on public access to the SWPPP

Althought this is a company plan, meant for the use of our employees, it is a public document. Representatives of the SWRCB who visit the facility on occasion are allowed direct access to the plan on site. Any request for a copy of the plan by the SWRCB, or other government agency is to be forwarded to the Harbormaster at the Lakeside Marina.

1.5 Updating the SWPPP

The SWRCB can require changes to the plan. We are not required to forward this plan automatically to the SWRCB, but only on request. We are required to change the plan whenever a change in our activities occurs that may affect significantly the discharge of pollutants. We may also change the plan if we determine that there are more economical BMP's to reduce pollutants than the ones currently identified in the SWPPP. The Harbormaster is responsible for determining if the SWPPP is to be changed.

CHAPTER 2 SITE LOCATION AND GENERAL ENVIRONS

Althought this is our plan to carry out the needed actions to reduce storm water pollution, this plan contains general background information that is of value to the public and the SWRCB should they request a copy.

2.1 General nature of facility activities

The facilities primary objective is that of a full service marina. We rent and sell boats and sea doo's. We rent berthing slips and mooring balls, both long and short term. We have a launch ramp and fueling facilities as well as retail sales of parts and accessories. We perform minor maintenance on our rental equipment as well as privately owned boats on site.

2.2 Map of environs

Map 1 shows the facility and the immediately surrounding area. There are no active or inactive wells on site. There are no streams or wetlands on site. There are no storm water drains on site.

2.3 Map of facility layout

The location of buildings and major activities are shown on map 1. There are two building, (1,2) and several activities in the open as described below.

Building 1 is the marina office which contains a small storage area in the back. The marina office is where day to day business operations occur. There is also packaged lubricants and other supplies for retail sales located there. The storage area contains some packaged lubricants and supplies used by marina employees.

Building 2 consists of two rest rooms with a storage room between them. The storage room contains some packaged lubricants and supplies used by marina employees. This room also contains emergency response materials such as absorbent pillows, pigs and pads, kitty litter, shovels and rubber gloves. This room also contains the veeder-root monitoring system for the fueling system.

Boat trailer storage yard: This is where boats and boat trailers are stored. This is also the area where minor boat maintenance is performed. The boat trailer storage yard also contains the following:

A) 3000 gallon UST - Unleaded regular fuel
B) 2000 gallon UST - Unleaded regular fuel
C) Waste oil storage
D) New oil storage and waste oil filter storage
E) Waste oil absorbent pillows, pads and pigs.

Fuel Dock: The fuel dock contains the dispenser for pumping fuel from both the 3000 gallon and 2000 gallon underground storage tanks. The fuel dock is also a location for an emergency spill response kit containing absorbent pads and pigs.

2.4 Description of storm drainage system and outfalls

There are no storm drainage systems at Lakeside Marina. There are gutters around both buildings that either empty in to the beach sand or a rock filtration area. There are rock filtration areas on both sides on the launch ramp. The sidewalks angle down toward the yard area which has been laid down over beach sand.

NOTE: The Tahoe Princess is owned by Hornblower Cruises. The Princess is berthed right outside the marina on our north wall. Although the boat is berthed here, no operations concerning this boat occur here. All boat operations for the Tahoe Princess occur at the Ski Run Marina

CHAPTER 3 DESCRIPTION OF POTENTIAL SOURCES OF POLLUTION

The locations of various activities that could be sources of pollution are shown on Map 1 and described in chapter 2 of this SWPPP.

3.1

Building 1 contains old and new batteries, pre packaged lubricants and other supplies both for retail sales and usage by marina employees. These are all in a building and spills of any kind are negligent.

3.2

Building 2 contains pre packaged lubricants and other supplies used by marina employees. These are all in a building and spills of any kind are negligent.

3.3 Boat and boat trailer storage yard:

This area contains the two underground storage tanks for regular unleaded fuel. There could be a spill during the fueling of the tanks or where the turbines pump the fuel from the tanks into the lines or from the fuel tank units. There could also be spills concerned with the waste oil storage, the waste oil filter storage, the waste absorbent material storage, or the storage of new two-stroke oil, all of which are stored in this area. Because of approved methods of handling and superior BMP's, the chances of any types of spills are negligent.

3.4

The fuel dock is located next to the launch ramp. This is where the fuel dispenser is and that is what fuels various water craft in the harbor. The low point pump for the fuel system is located by the fuel dock next to the launch ramp. Because of Superior BMP's, the chances of any types of spills are negligent.

3.5

Once again, there are no storm drains on site at Lakeside Marina.

CHAPTER 4 POTENTIAL POLLUTANTS

4.1 Significant materials that may come in contact with storm water

Worksheet 1 lists materials that may come into contact with storm water. Essentially all of these materials are related to the maintenance, repair and fueling of various watercraft. There are no storm drains on site. The UST's for fuel, the new oils drums and the drum containing waste oil filters could be exposed to precipitation.

4.2 Types of pollutants by potential source

Worksheet 3 is a listing of types of pollutants that may be present in the storm water from the facility

4.3 Existing data on quality of storm water from site.

There is no data on the quality of the storm water from the facility site.

4.4 Estimate of pollutant loadings to Lake Tahoe

Because of the lack of storm water data, we are unable to calculate the probable loadings of the various pollutants on worksheet 3.

4.5 Spills of significant materials after April 15th, 1993. (this is the date we began operations at Lakeside Marina).

There have been no such spills.

CHAPTER 5 STEPS TO REDUCE POLLUTION - BOTH OLD AND NEW

In this chapter, the current BMP's will be outlined in each area to show that we are doing a great job already of reducing pollution. if any new BMP's are needed, they will also be discussed.

5.1 What are Best Management Practices (BMP's)

The storm regulations state that we are to put in place Best Management Practices (BMP's) to reduce the contamination or potential for contamination of storm water. BMP's can be simple and low cost, such as using good house keeping when transferring waste oil from a catch bucket to the 55 gallon containment drum, or expensive such as installing secondary containment on various areas of the fuel system. Almost all of the BMP's we are doing already are included in the SWPPP

We are required by Permit to identify BMP's in the following general areas:

1) Good housekeeping: Refers to those things we do to keep the work areas clean.

2) Preveniative Maintaince: Maintenance of your equipment in a way that anticipates problems that could occur, resulting in pollution. An example would be the yearly inspection of our veeder-root monitoring system for the fuel system.

3) Spill prevention and response: Particular attention is to be devoted to minimizing spills, which is already covered by our business plan (attached).

4) Storm water management practices: This refers to BMP's that involve construction or installation of containment sumps or containment areas.

5) Employee Training: Our training needs to include training as necessary for the various BMP's

6) Inspections: We must at least monthly inspect the facility to be certain that all BMP's are being implemented, decide if they are effective, and make changes as necessary. A record of these inspections are to be kept.

7) Monitoring: Lakeside Marina has been made exempt from collecting storm water samples due to the nature of the business.

What follows is a description of BMP's that we already do and two new ones we need to do. The following discussion is organized by area of the facility with a few exceptions.

5.2 Assignments to implement the BMP's

The Habormaster is responsible for the implementation of all BMP's

5.3 Building 1 and building 2 (including yard)

Current BMP's

These two areas contain pre packaged lubricants, supplies, new and used batteries. All of these items are inside the building and will not come into contact with storm water. The two important BMP's in use here concern good organization and housekeeping along with employee training. All lubricants and supplies are kept on shelving of one sort or another and kept in an orderly fashion. The new and used batteries are kept on their own storage rack that is supplied by the battery manufacturer. New batteries are restocked weekly and old batteries are taken away weekly by the battery manufacturer. Employees are well trained in the handling of all these items and know the importance of storing them properly. They are also well trained in spill response as covered by our business plan.

New BMP's

Begining in the spring of 2000 we will only use a SWRCB approved fertilizer on the lawn area between the buildings.

5.4 Boat trailer storage yard

Current BMP's

The boat trailer yard is where minor maintenance is done on watercraft. This is also the areas where the fuel UST's are, along with the new two stroke oil, waste oil, waste oil filters and waste absorbent pads, pillows and pigs. All watercraft maintenance is done with the greatest care by a certified technician. All lubricants are changed out into a catch bucket or basin and absorbent pads are on hand at all times. Waste oil is transferred by hand from the catch buckets to the 55 gallon drums.

A large funnel that screws in the 55 gallon drum insures a minimum amount of spillage. Used oil filters are drained into the waste oil storage drums and then deposited into the waste oil filter 55 gallon drum. Any absorbent pads that are used during maintenance are deposited into the waste absorbent material 55 gallon drum. The 55 gallon drums of new two stroke oil and the 55 gallon drum that contains the used oil filters are in an approved secondary containment device on a cement pad. These drums are covered during the winter months and closed unless in use during the summer months. The two 55 gallon waste oil drums are in an approved secondary containment device on a cement pad that is under the over hang of the roof on building 2. Only the drum in use is open and the screw in funnel is in it, the other drum is closed. The 55 gallon drum that contains the waste absorbent materials is plastic lined and kept closed when not in use. This drum also sits under the overhang of the roof of building 2. In addition to the above procedures, it must be noted that good employee training, and excellent housekeeping is the icing on the cake to preventing spills of any kind. In the remote chance of a spill, spill response materials are located in building 2 per the business plan. There are absorbent pads, pigs and pillows, shovels, rubber gloves and kitty litter kept in building 2. The entire fuel system meets the California and El Dorado county December -98 requirements. The fills and turbines on both tanks have secondary containment. The vents are on a check valve system and enclosed in a valve housing. All product lines have secondary containment. Both UST's are covered by a cement pad. All containment areas, product lines and the interstitial area of the double walled UST's are hooked into the veeder-root monitoring system which is located in building 2. The system must always be on. The system will be inspected annually by Tait Enviromental Systems, the company that installed the system. For further information, please see attachments concerning the business plan, business activities, monitoring and spill response plans.

NEW BMP's

There are no BMP's needed.

5.5 Fuel dock area

CURRENT BMP's

The fuel dock is where the gasoline dispenser is and where all watercraft are refueled. There is a bravo box located under the dispenser which would contain and shut off the fuel in the unlikely case of a fuel plumbing leak in the dispenser. There is a fully contained low point sump next to the fuel dock on the launch ramp. It is also monitored by the veeder-root system. All product lines from the low point sump to the dispenser are double wall contained.

The dispenser nozzles have the automatic shut off feature. There is an emergency response spill kit on the fuel dock, that contains absorbent pads and pigs for immediate use if necessary. When employees fuel any watercraft, they use an absorbent pad as a "burp rag" to stop small spills of fuel in the harbor. Customers in the harbor may not fuel there watercraft from remote fuel cans.

NEW BMP'S

There are no new BMP's needed

5.6 Employee Training

CURRENT BMP'S

Employees are trained annually at the start of the season concerning the proper handling of all materials in the harbor. They are trained on spill clean up and control. When they have been trained they must sign off the business plan per permit.

NEW BMP's

Current training procedures will be modified to include awareness about storm water pollution and the relationship between our activities and potential pollutants.

CHAPTER 6 MONITORING AND RECORD KEEPING

6.1 Checking on new BMP implementation

A monthly (April - October) inspection is required which must be documented. This inspection shall be carried out by the Habormaster. He will then consider how well the BMP's are working and decide if changes to the BMP's or SWPPP is needed. He will also perform a monthly (April - October) inspection of the facility and use a checklist to make sure all BMP's are in place. If there are problems noted, solutions will be worked out and put into place. These checklists will be kept in the marina office.

6.2 Monitoring of storm water

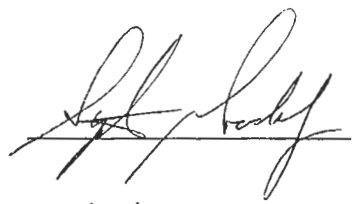
Lakeside Marina is exempt for collection and analyzing storm water runoff because of the nature of the facility. This exemption was granted by the State of California. Please see attached letter dated 11-5-99.

6.3 Record Keeping

The Results of all inspections will be documented by the Harbormaster and kept on file as required by the permit.

CHAPTER 7 CERTIFICATIONS AND SIGNATURES

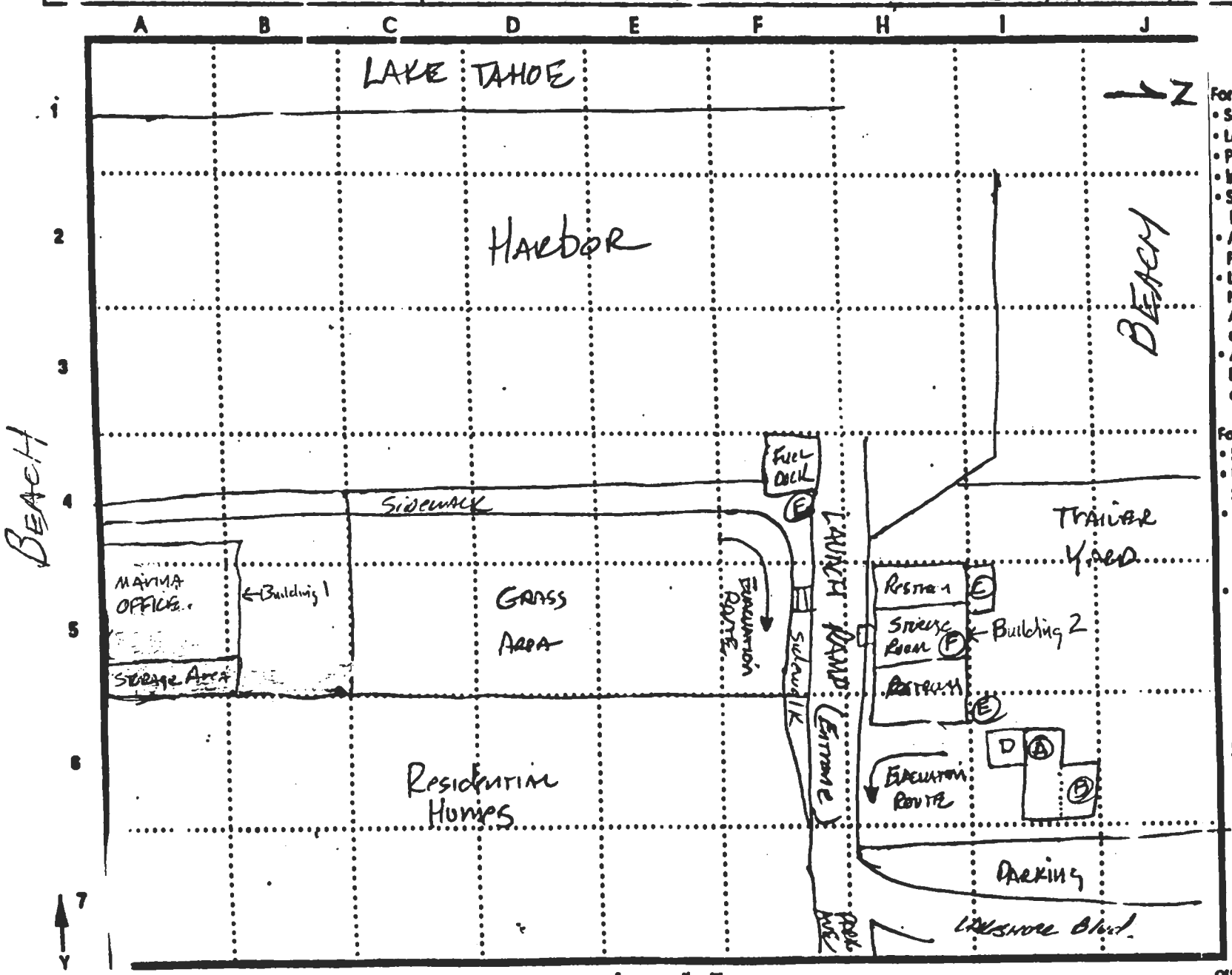
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. The information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

BY: 

TITLE: HarbourMaster

DATE: 12-3-99

CALIFORNIA ANNOTATED SITE MAP	Business Name: Lakeside Marina	Site Address: 4041 Lakeshore Blvd SLT, CA 96151	Map #: 1



For Site Map
- Scale of Map
- Loading Areas
- Parking Lots
- Internal Roads
- Storm and Sewer Drains
- Adjacent Property Use
- Locations and Names of Adjacent Streets and Alleys
- Access and Egress Points and Roads

For Sub-Site Map
- Scale of Map
- Location of Each Storage Area
- Location of Each Hazardous Material Handling Area
- Location of Emergency Response Equipment

Scale: No Scale

1" = ___Ft.

CALIFORNIA CODE OF REGULATIONS
TITLE 19
CHAPTER 3
SUBCHAPTER 3

Appendix E

A = 3000 gallon UST - Fuel C = WASTE OIL STORAGE E = Waste oil, Absorbant pads, pillows and pi

WORK SHEET 1
LIST OF SIGNIFICANT MATERIALS HANDLED AND STORED AT THE SITE

Instructions: List all the materials stored and handled onsite. Assess and evaluate these materials for their potential to contribute pollutants to sotrm water runoff. Also complete Worksheet 2 if the material has been exposed in the last 3 years.

Material	Purpose	Quantity	Stored	Handled	Frequency	Disposal
REGULAR Unleaded Fuel - TANK A	FOR Fueling WATERCRAFT	3000 gallons	BOAT and BOAT TRAILER STORAGE YARD	Filling tanks Handled by Berry-Hinckley Industries	once per week during season	Combusted
Regular Unleaded Fuel - TANK 3	FOR Fueling WATERCRAFT	2000 gallons	BOAT and BOAT TRAILER STORAGE YARD	Fueling of watercraft handled by Marina Employees	Frequently on a daily basis	Combusted
WASTE Oil	Engine Lubrication	110 gallons MAX	55 gallon drums BOAT TRAILER STORAGE YARD	Handled by MARINA Employees ONLY	Handled Infrequently during the season	Recy Drain Oil
WASTE Oil FILTERS	Engine Lubrication	55 gallons MAX	55 gallon drum BOAT TRAILER STORAGE YARD	Handled by Marina Employees ONLY	but Frequently at the end of season	Recy Drain Oil
Waste Absorbant pads, pigs, pillows	Absorbing of petroleum based materials	55 gallons MAX	55 gallon drum BOAT TRAILER STORAGE YARD	Handled by Marina Employees ONLY	once per day during season	County of El Dorado
TC WILL TWO STROKE OIL	Engine Lubrication	220 gallons MAX	55 gallon drums BOAT TRAILER STORAGE YARD	Handled by Marina Employees only	once per day during season	Combusted
Human Waste	Emptying Marine Heads	40 gallons MAX	Self contained pump-out unit	Handled by Marina Employees only	once per SEASON	Approved Dump Station

Indicate on the site map where these materials are stored, handled and disposed. Also indicate if materials are exposed to precipitation or if materials are within the path of stormwater runoff.

Worksheet 1
Prepared by: STEPHEN GADSBY **Date:** 12/3/99

WORKSHEET 2

SIGNIFICANT SPILLS AND LEAKS INVENTORY

Instructions: Describe materials that have spilled or leaked in significant quantities since 1997. The description shall include the type, characteristics, and approximate quantity of the material spilled or leaked, the cleanup or remedial actions that have occurred, and the preventative measures take to ensure future spills or leaks do not reoccur. Such list shall be updated as appropriate during the term of this General Permit.

Date month/day/year	Check Box Spill	Check Box Leak	Location	Material	Quantity	Reason	Response Procedure	Preventive Measures Taken
NONE								

Worksheet 2
Prepared by: STEPHEN GADSBY **Date:** 12/3/99

WORKSHEET 3

ASSESSMENT OF POTENTIAL POLLUTANT SOURCES AND CORRESPONDING BEST MANAGEMENT PRACTICES

Instructions: Provide a summary of all areas of industrial activities, potential pollutant sources, and potential pollutants. Also include the Best Management Practices implemented onsite (e.i., non-structural BMPs-good housekeeping, preventive maintenance, spill response, daily site inspections or structural BMPs-overhead coverage, secondary containment structures, etc.) to prevent pollutants from entering stormwater or surface waters.

Activity	Location of Activity	Pollutant Source	Pollutant	Best Management Practice
WATERCRAFT Fueling	Fuel Dock	Regular Unleaded Gasoline Spill	Gasoline	Entire Fuel System meets California December 1998 Requirements
WATERCRAFT Engine Lubrication Change	Boat Trailer Storage Yard	Waste oil and oil filters spill	Waste oil	55 gallon drums and Approved Containment Good Housekeeping
Using New TCW III 2 stroke oil	Boat Trailer storage yard and Boat Harbor	oil spill	oil	Employee Training, Good Housekeeping, Spill prevention and Control
Fertilizing Lawn	Yard Next to Building 1	Fertilizer on Lawn	Chemicals in Fertilizer	Use an approved Fertilizer

NOTE: Good Housekeeping and the use of absorbent pads when dealing with these possible pollutants are a must and done at all times.

Worksheet 3
Prepared by: Stephen Cadby **Date:** 12/3/99

BUSINESS PLAN

A. MATERIAL HANDLING describe how hazardous materials are handled at your facility. For example are they stored until sold, burned as fuel, used in a manufacturing process, etc.

Gasoline is stored in underground tanks and pumped directly into watercraft fuel tanks. WASTE oil is stored in steel drums and picked up by approved agencies.

B. SAFETY ORGANIZATION if your business has a department or an individual responsible for safety, then please indicate the organizational structure of that department here or that persons name here.

STEVE GARSBY
ROGER GARSBY

C. RELEASE CONTAINMENT PROCEDURES Describe how you would deal with a large hazmat spill or release at your facility. UST are electronically monitored and will Automatically shut down the pumps in the event of a leak. The UST system would have to be drained. Fuel spills in the water would be handled with Absorbent pigs and blankets. Oil spills in the water would be dealt with the same way. Oil spills on land would be cleaned up with Kitty Litter and Shovels. Appropriate Authorities will be notified.

D. EQUIPMENT I List any personal safety equipment that you may have on hand (respirators, gloves, coveralls, etc.):

Equipment	Storage Location
Rubber Gloves	Storeroom between Restrooms and behind office

E EQUIPMENT II Control and Cleanup equipment (absorbent materials, kitty litter, shovels, empty containers, etc.):

Equipment	Storage Location
Absorbent pigs + pads	Fuel Dock - Storage Room by Restrooms-Offi
Kitty Litter	Storage Room by Restrooms
Shovels	Storage Room by Restrooms and Office
Lined Steel Drum	North side of Restroom

F. **EQUIPMENT** Monitoring equipment (gauges, met[illegible]H paper, etc.):

Equipment	Storage Location
ILS-350 Vaeder Root monitoring system	Storage Room between Restrooms

G. **EVACUATION** Number of employees per shift: 6 Shift hours: 8-7

Method of employee notification (verbal, loudspeaker, radio, telephone, etc): Verbal and FM Radio

Evacuation routes (if indicated on facility map so state, otherwise describe: See Map

Where should employees assemble in order to be counted? See Map

H. **ADJACENT AREAS** Identify surrounding structures within 2000 feet of your facility (schools, hospitals, residential, commercial, or open space):

North: BEACH AREA

South: BEACH AREA

East: Residential and Commercial areas

West: Lake Tahoe

TRAINING PLAN

State law requires that businesses must provide initial training and annual refresher training to all employees who handle hazardous materials and wastes. Records of the training sessions must be kept onsite. The training program shall at a minimum include the following:

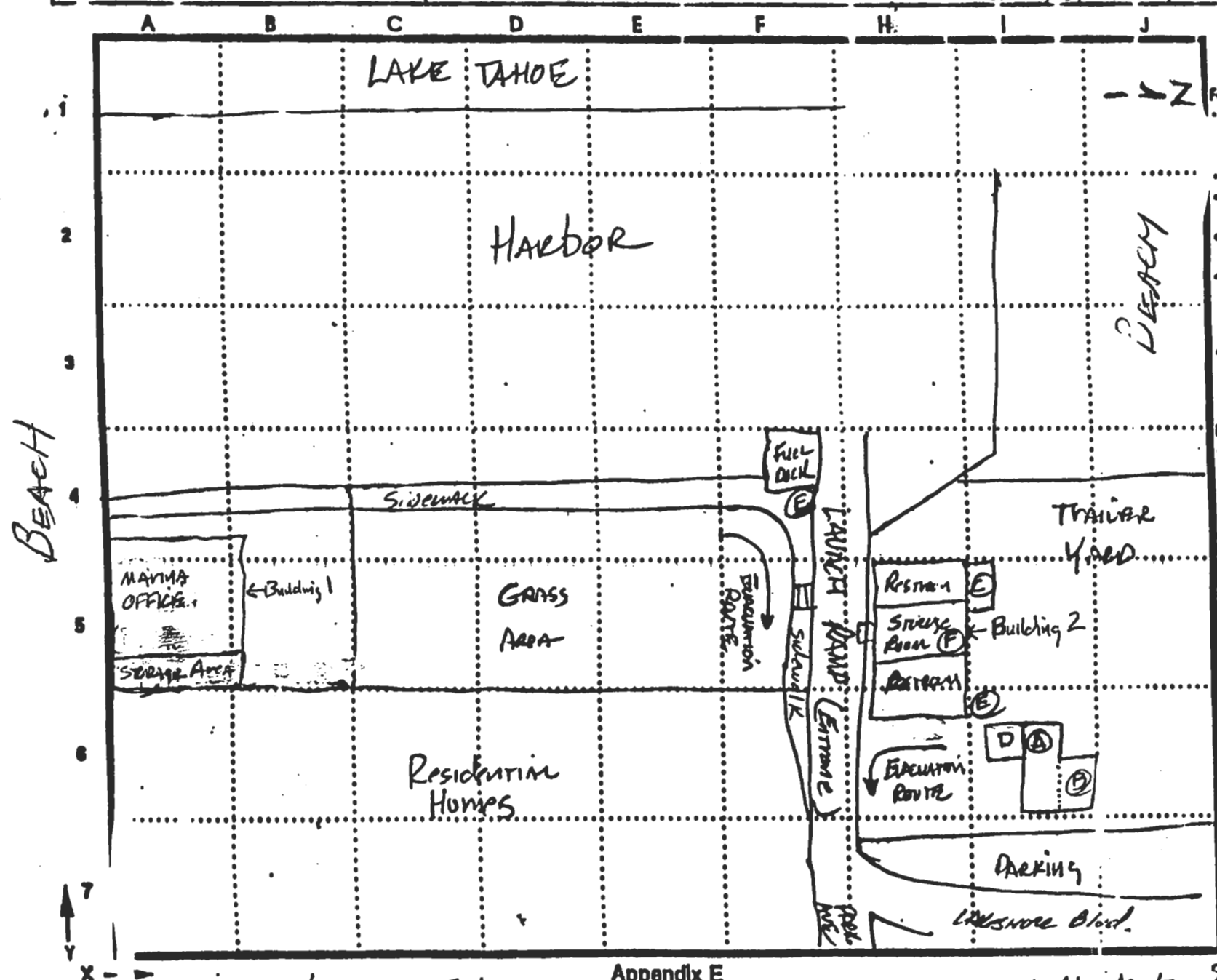
1) Methods for the safe handling of hazardous materials.
2) Material safety data sheet use and location.
3) Procedures for contacting local emergency response agencies.
4) Proper use of all emergency response/spill cleanup equipment stored onsite.
5) All other aspects of this hazardous materials business plan.

Person responsible for training: Steve Grassby

SIGN UP SHEET The following employees have received the appropriate training as outlined above:

SIGNATURE OF EMPLOYEE	DATE
John Reed	6-9-99
George E. Baker	6-10-99
Roger Fuller	6-10-99
Dwayne Davis	6-11-99
Ron Thompson	6-14-99
Kyle Fuller	6-14-99

CALIFORNIA ANNOTATED SITE MAP | Business Name: Lakeside Marina | Site Address: 4041 Lakeshore Blvd. SLT, CA 96151 | Map #: 1



CALIFORNIA CODE OF REGULATIONS
TITLE 19
CHAPTER 3
SUBCHAPTER 3

Appendix E

A = 3000 gallon UST- Fuel
B = 2000 gallon UST- Fuel
C = WASTE oil storage
D = New oil storage
E = Absorbent oil Absorbent pads, pillows and booms
F = Emergency Response Equipment

APPENDIX F
INSTRUCTIONS TO COMPLETE THE CALIFORNIA ANNOTATED SITE MAP

Attach a map of the facility using the standard grid. As a minimum, the map should show the following:

1. Site Layout
   - Scale of map
   - Site Orientation (north, south, etc.)
   - Loading areas
   - Parking lots
   - Internal roads
   - Storm and sewer drains
   - Adjacent property use
   - Locations and names of adjacent streets and alleys
   - Access and egress points and roads

2. Facility
   - Location of each storage area
   - Location of each hazardous material handling area
   - Location of emergency response equipment. For example, equipment for fire suppression, approach and mitigation, protective clothing, medical response, etc.

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 1 | EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3

Lakeside Marina 4041 Lakeshore Blvd. SLT, CA

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to10 CFR Parts 30, 40 or 70?	X YES ○ NO 4	✔ HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	X YES ○ NO 5	✔ UST FACILITY (Formerly SWRCB Form A) ✔ UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs? Upgrade Complete June 1999	○ YES X NO 6	✔ UST FACILITY ✔ UST TANK (one per tank) ✔ UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)(Formerly Form C)
3. Need to report closing a UST?	○ YES X NO 7	✔ UST TANK (closure portion--one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	○ YES X NO 8	NO FORM REQUIRED TO CUPAS
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	X YES ○ NO 9	✔ EPA ID NUMBER—provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	○ YES X NO 10	✔ RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	○ YES X NO 11	✔ ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772) ✔ ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772A,B,C,D, and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	○ YES X NO 12	✔ CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	○ YES X NO 13	✔ REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1198)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	○ YES X NO 14	✔ HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # 1	BEGINNING DATE 100: June 1999	ENDING DATE 101: June 2000	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Lakeside Marina		BUSINESS PHONE 102: 530-541-6626	
BUSINESS SITE ADDRESS 103: 4041 Lakeshore Blvd.			
CITY: So. Lake Tahoe 104	CA	ZIP CODE 105: 96150	
~~DUN & BRADSTREET~~: PO BOX 7216 Stateline NV 89449 106		SIC CODE (4 digit #) 107: 4493	
COUNTY 108: El Dorado			
BUSINESS OPERATOR NAME 109: Steve Gadsby		BUSINESS OPERATOR PHONE 110: 775-851-8184	

II. BUSINESS OWNER

OWNER NAME: Donald Gadsby 111		OWNER PHONE 112: 775-825-7466	
OWNER MAILING ADDRESS 113: 2435 Rock Hill Ct.			
CITY: Reno 114	STATE NV 115	ZIP CODE 116: 89509	

III. ENVIRONMENTAL CONTACT

CONTACT NAME: Steve Gadsby 117		CONTACT PHONE 118: 530-541-6626	
CONTACT MAILING ADDRESS 119: PO BOX 7216			
CITY: Stateline 120	STATE NV 121	ZIP CODE 122: 89449	

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME: Steve Gadsby 123		NAME: Roger Gadsby 128	
TITLE: President 124		TITLE: Vice-President 129	
BUSINESS PHONE: 530-541-6626 125		BUSINESS PHONE: 530-541-6626 130	
24-HOUR PHONE: 775-851-8184 126		24-HOUR PHONE: 775-747-1854 131	
PAGER #: N/A 127		PAGER #: n/a 132	

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 6-4-99	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: STEVE GADSBY	TITLE OF SIGNER 137: President	

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - FACILITY

(one page per site)

(Check one item only)

☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT ☒ 5. CHANGE OF INFORMATION (Specify change - local use only)_____ ☐ 6. TEMPORARY SITE CLOSURE ☐ 7. PERMANENTLY CLOSED SITE ☐ 8. TANK REMOVED 400

I. FACILITY / SITE INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: LAKESIDE Marina

FACILITY ID #: 1

NEAREST CROSS STREET 401: Lakeshore Blvd / PARK AVE

BUSINESS TYPE: ☐ 1. GAS STATION ☐ 2. DISTRIBUTOR ☐ 3. FARM ☐ 4. PROCESSOR ☒ 6. OTHER ☐ 5. COMMERCIAL 403

FACILITY OWNER TYPE 402: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY/DISTRICT* ☐ 5. COUNTY AGENCY* ☐ 6. STATE AGENCY* ☐ 7. FEDERAL AGENCY*

TOTAL NUMBER OF TANKS REMAINING AT SITE 404: 2

Is facility on Indian Reservation or trustlands? 405: ☐ Yes ☒ No

*If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records.) 406: N/A

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407: LAKESIDE YACHT + Harbor Club

PHONE 408: 530-542-1702

MAILING OR STREET ADDRESS 409: PO BOX 16491

CITY 410: South Lake Tahoe

STATE 411: CA

ZIP CODE 412: 96151

PROPERTY OWNER TYPE 413: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY ☐ 7. FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME 414: LAKESIDE YACHT & Harbor Club

PHONE 415: 530-542-1702

MAILING OR STREET ADDRESS 416: PO BOX 16491

CITY 417: South Lake Tahoe

STATE 418: CA

ZIP CODE 419: 96151

TANK OWNER TYPE 420: ☒ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY ☐ 7. FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44 - 002872 Call (916) 322-9669 if questions arise 421

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(S) 422: ☐ 1. SELF-INSURED ☐ 2. GUARANTEE ☐ 3. INSURANCE ☐ 4. SURETY BOND ☐ 5. LETTER OF CREDIT ☐ 6. EXEMPTION ☐ 7. STATE FUND ☒ 8. STATE FUND & CFO LETTER ☐ 9. STATE FUND & CD ☐ 10. LOCAL GOVT MECHANISM ☐ 99. OTHER:_____

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. 423: ☒ 1. FACILITY ☐ 2. PROPERTY OWNER ☐ 3. TANK OWNER

VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT

DATE 424: 6-9-99

PHONE 425: 530-541-6626

NAME OF APPLICANT (print) 426: STEVE GRASBY

TITLE OF APPLICANT 427: President

STATE UST FACILITY NUMBER (For local use only) 428:

1998 UPGRADE CERTIFICATE NUMBER (For local use only) 429:

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - TANK PAGE 1

(two pages per tank)

TYPE OF ACTION (Check one item only)
☐ 1. NEW SITE PERMIT ☐ 4. AMENDED PERMIT ☒ 5. CHANGE OF INFORMATION) ☐ 6. TEMPORARY SITE CLOSURE
☐ 3. RENEWAL PERMIT (Specify change - for local use only) ☐ 7. PERMANENTLY CLOSED ON SITE

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 — FACILITY ID # 1
LAKESIDE MARINA

LOCATION WITHIN SITE (Optional) 431

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No
T1	Total Containment	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
1990	3,000	1

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☒ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: 87 Reg
CAS # (from Hazardous Materials Inventory page) 442: n/A

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM
☒ 2. DOUBLE WALL ☐ 4. SINGLE WALL IN A VAULT ☐ 95. UNKNOWN ☐ 99. OTHER

TANK MATERIAL - primary tank (Check one item only) 444
☐ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☒ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 99. OTHER

TANK MATERIAL - secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☒ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 9. FRP NON-CORRODIBLE JACKET ☐ 99. OTHER
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN
☐ 2. ALKYD LINING ☐ 4. PHENOLIC LINING ☒ 6. UNLINED ☐ 99. OTHER
DATE INSTALLED 447 (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448
☐ 1. MANUFACTURED CATHODIC PROTECTION ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 95. UNKNOWN
☐ 2. SACRIFICIAL ANODE ☐ 4. IMPRESSED CURRENT ☐ 99. OTHER
DATE INSTALLED 449 (For local use only)

SPILL AND OVERFILL (Check all that apply) 450
YEAR INSTALLED — TYPE (For local use only) 451
☒ 1. SPILL CONTAINMENT 1999
☒ 2. DROP TUBE 1999
☒ 3. STRIKER PLATE 1990 & 1999

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1. ALARM 1999 ☒ 3. FILL TUBE SHUT OFF VALVE 1999
☒ 2. BALL FLOAT 1999 ☐ 4. EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply): 453
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☐ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☐ 7. GROUNDWATER
☐ 8. TANK TESTING
☐ 99. OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only): 454
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☐ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455 | ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456 gallons | TANK FILLED WITH INERT MATERIAL? 457 ☐ Yes ☐ No

UNDERGROUND STORAGE TANKS - TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING	ABOVEGROUND PIPING
SYSTEM TYPE	☒ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 458	☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 459
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER 460 ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN MANUFACTURER 461	☐ 1. SINGLE WALL ☐ 95. UNKNOWN ☐ 2. DOUBLE WALL ☐ 99. OTHER MANUFACTURER 463
MATERIALS AND CORROSION PROTECTION	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/ 100% METHANOL ☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ 3. PLAS… …CONTENTS ☐ 95. UNKNOWN ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE (HDPE) ☐ 99. OTHER ☐ 5. STEEL W/ COATING ☐ 9. CATHODIC PROTECTION 464	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/ 100% METHANOL ☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ 3. PLASTIC COMPATIBLE WITH CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER ☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION ☐ 5. STEEL W/ COATING ☐ 95. UNKNOWN 465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS:

- ☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW:

- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM:

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply):

- ☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM
- ☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

- ☐ 8. DAILY VISUAL MONITORING
- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply): at dock area

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (check one)
  - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☒ 11. AUTOMATIC LEAK DETECTOR
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM:

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT

- ☒ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE
- ☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS
- ☐ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS
- ☐ 4. DAILY VISUAL CHECK
- ☐ 5. TRENCH LINER / MONITORING
- ☐ 6. NONE 469

DATE INSTALLED 468: June 1999

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR	DATE 470
	6-9-99
NAME OF OWNER/OPERATOR (print) 471	TITLE OF OWNER/OPERATOR 472
STEVE GROSBY	President

Permit Number (For local use only) 473	Permit Approved (For local use only) 474	Permit Expiration Date (For local use only) 475

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - TANK PAGE 1

(two pages per tank)

TYPE OF ACTION (Check one item only)
☐ 1. NEW SITE PERMIT ☐ 4. AMENDED PERMIT ☒ 5. CHANGE OF INFORMATION) ☐ 6. TEMPORARY SITE CLOSURE
☐ 3. RENEWAL PERMIT (Specify reason - for local use only) (Specify change - for local use only) ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 FACILITY ID # 1
LAKESIDE MARINA

LOCATION WITHIN SITE (Optional) 431

I. TANK DESCRIPTION (A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No
T2	TOTAL Containment	If "Yes", complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
1990	2000	1

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1. MOTOR VEHICLE FUEL (If marked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☒ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION FUEL
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER

COMMON NAME (from Hazardous Materials Inventory page) 441: (87) REG.
CAS # (from Hazardous Materials Inventory page) 442: n/A

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443
☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 4. SINGLE WALL IN A VAULT ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN ☐ 99. OTHER

TANK MATERIAL - primary tank (Check one item only) 444
☐ 1. BARE STEEL ☐ 2. STAINLESS STEEL ☒ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 95. UNKNOWN ☐ 99. OTHER

TANK MATERIAL - secondary tank (Check one item only) 445
☐ 1. BARE STEEL ☐ 2. STAINLESS STEEL ☒ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 9. FRP NON-CORRODIBLE JACKET ☐ 10. COATED STEEL ☐ 95. UNKNOWN ☐ 99. OTHER

TANK INTERIOR LINING OR COATING (Check one item only) 446 DATE INSTALLED 447
☐ 1. RUBBER LINED ☐ 2. ALKYD LINING ☐ 3. EPOXY LINING ☐ 4. PHENOLIC LINING ☐ 5. GLASS LINING ☒ 6. UNLINED ☐ 95. UNKNOWN ☐ 99. OTHER (For local use only)

OTHER CORROSION PROTECTION IF APPLICABLE (Check one item only) 448 DATE INSTALLED 449
☐ 1. MANUFACTURED CATHODIC PROTECTION ☐ 2. SACRIFICIAL ANODE ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 4. IMPRESSED CURRENT ☐ 95. UNKNOWN ☐ 99. OTHER (For local use only)

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450 TYPE (For local use only) 451
☒ 1. SPILL CONTAINMENT 1999
☒ 2. DROP TUBE 1999
☒ 3. STRIKER PLATE 1990 & 1999

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1. ALARM 1999 ☒ 3. FILL TUBE SHUT OFF VALVE 1999
☒ 2. BALL FLOAT 1999 ☐ 4. EXEMPT

IV. TANK LEAK DETECTION (A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply): 453
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☐ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☐ 7. GROUNDWATER
☐ 8. TANK TESTING
☐ 99. OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only): 454
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☐ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455 ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456 TANK FILLED WITH INERT MATERIAL? 457
gallons ☐ Yes ☐ No

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING	ABOVEGROUND PIPING
SYSTEM TYPE	☒ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 458	☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3 GRAVITY 459
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER 460 ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN MANUFACTURER _____ 461	☐ 1. SINGLE WALL ☐ 95. UNKNOWN 462 ☐ 2. DOUBLE WALL ☐ 99. OTHER MANUFACTURER _____ 463
MATERIALS AND CORROSION PROTECTION	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/ 100% METHANOL ☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ 3. PLASTIC COMPATIBLE WITH CONTENTS ☐ 95. UNKNOWN ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE (HDPE) ☐ 99. OTHER ☐ 5. STEEL W/ COATING ☐ 9. CATHODIC PROTECTION 464	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/ 100% METHANOL ☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ 3. PLASTIC COMPATIBLE WITH CONTENTS ☐ 8. FLEXIBLE (HDPE) ☐ 99. OTHER ☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION ☐ 5. STEEL W/ COATING ☐ 95. UNKNOWN 465

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS:

- ☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW:

- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM:

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply):

- ☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM
- ☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

- ☐ 8. DAILY VISUAL MONITORING
- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply): AT DOCK AREA

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (check one)
  - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☒ 11. AUTOMATIC LEAK DETECTOR
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM:

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF + AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT

- ☒ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE
- ☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS
- ☐ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS
- ☐ 4. DAILY VISUAL CHECK
- ☐ 5. TRENCH LINER / MONITORING
- ☐ 6. NONE 469

DATE INSTALLED 468: June 1999

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR	DATE 6-9-99 (470)
NAME OF OWNER/OPERATOR (print) 471: STEVE GROSOY	TITLE OF OWNER/OPERATOR 472: President

Permit Number (For local use only) 473	Permit Approved (For local use only) 474	Permit Expiration Date (For local use only) 475

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - INSTALLATION CERTIFICATE OF COMPLIANCE

(one page per tank)

I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3

Lakeside Marina

ADDRESS (For local use only) 476

4041 Lakeshore Blvd. So. Lake Tahoe, CA

FACILITY ID # 1 TANK ID # T2 / 2K / Reg 477

II. INSTALLATION

(Check all that apply)

- [X] The installer has been trained and certified by the tank and piping manufacturers. 478
- [ ] The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations. 479
- [X] The installation has been inspected and approved by the Unified Program Agency. 480
- [X] All work listed on the manufacturer's installation checklist has been completed. 481
- [X] The installer has been certified or licensed by the Contractors' State License Board. 482
- [X] The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures. 483

Description of work being certified:

Installed turbine & fill sumps and aboveground double wall piping w/ dispenser pan @ dock.

III. TANK OWNER/AGENT SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF TANK OWNER/AGENT	DATE 484
[signature]	6-4-99
NAME OF TANK OWNER/AGENT (print) 485	TITLE OF TANK OWNER/AGENT 486
STEVE GADSBY	President

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS - INSTALLATION
CERTIFICATE OF COMPLIANCE

(one page per tank)

I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Lakeside Marina

ADDRESS *(For local use only)* 476
4041 Lakeshore Blvd. So. Lake Tahoe, CA

FACILITY ID # 1 TANK ID # T1 / 3K / Reg 477

II. INSTALLATION

(Check all that apply)

- [X] The installer has been trained and certified by the tank and piping manufacturers. 478
- [ ] The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations. 479
- [X] The installation has been inspected and approved by the Unified Program Agency. 480
- [X] All work listed on the manufacturer's installation checklist has been completed. 481
- [X] The installer has been certified or licensed by the Contractors' State License Board. 482
- [X] The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures. 483

Description of work being certified:

above-ground Installed turbine & fill sumps and double wall piping w/ dispenser pan @ dock

III. TANK OWNER/AGENT SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF TANK OWNER/AGENT [signature] DATE 6-9-99 484

NAME OF TANK OWNER/AGENT *(print)* 485
STEVE Gadsby

TITLE OF TANK OWNER/AGENT 486
President

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Lassen Marina

CHEMICAL LOCATION 201
Trailer Yard - South/East end of Property

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☒ No 202

FACILITY ID # | MAP # (optional) 203 | GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME TGW 111 Certified oil 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME (New) Oil 207

EHS* ☐ Yes ☒ No 208

CAS # 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210

HAZARDOUS MATERIAL TYPE *(Check one item only)* ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES Ø 213

PHYSICAL STATE *(Check one item only)* ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gal 215

FED HAZARD CATEGORIES *(Check all that apply)* ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 110 gal 217

MAXIMUM DAILY AMOUNT 220 gal 218

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* *(Check one item only)* ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE 365 222

STORAGE CONTAINER *(Check all that apply)* 223

☐ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☒ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 8

CHEMICAL LOCATION: Transit Yard - South East end of Property 201

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☒ No 202

FACILITY ID # 1 MAP # (optional) 203 GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☒ No 206

If Subject to EPCRA, refer to instructions

COMMON NAME: Waste Oil 207

EHS* ☐ Yes ☒ No 208

CAS # 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210

HAZARDOUS MATERIAL TYPE *(Check one item only)* ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES Ø 213

PHYSICAL STATE *(Check one item only)* ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER: 55 215

FED HAZARD CATEGORIES *(Check all that apply)* ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT: 55 217

MAXIMUM DAILY AMOUNT: 110 218

ANNUAL WASTE AMOUNT: 150 gal 219

STATE WASTE CODE 220

UNITS* *(Check one item only)* ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221

* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER *(Check all that apply)* 223

- ☐ a. ABOVEGROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☒ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3

[illegible]

CHEMICAL LOCATION 201: Tricor Yard South EAST end of Property

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☑ No 202

FACILITY ID # | MAP # (optional) 203 | GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Regular Unleaded GAS

TRADE SECRET ☐ Yes ☑ No 206 — If Subject to EPCRA, refer to instructions

COMMON NAME 207: (87) Reg.

EHS* ☐ Yes ☑ No 208

CAS # 209: n/a

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210

HAZARDOUS MATERIAL TYPE *(Check one item only)* ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☑ No 212

CURIES 213: 0

PHYSICAL STATE *(Check one item only)* ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215: 2000

FED HAZARD CATEGORIES *(Check all that apply)* ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☑ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT	MAXIMUM DAILY AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
217: 1000	218: 2000	219: 0	220: 0

UNITS* *(Check one item only)* ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 — * If EHS, amount must be in pounds.

DAYS ON SITE 222: 365

STORAGE CONTAINER *(Check all that apply)* 223

☐ a. ABOVEGROUND TANK ☑ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER _____

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3

CHEMICAL LOCATION: TRAILER YARD. SOUTH EAST end of Property 201

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☒ No 202

FACILITY ID # | MAP # (optional) 203 | GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME: Regular Unleaded Gas 205

TRADE SECRET ☐ Yes ☒ No 206 — If Subject to EPCRA, refer to instructions

COMMON NAME: (87) REG. 207

EHS* ☐ Yes ☒ No 208

CAS #: N/A 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210

HAZARDOUS MATERIAL TYPE *(Check one item only)*: ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES: Ø 213

PHYSICAL STATE *(Check one item only)*: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER: 3,000 215

FED HAZARD CATEGORIES *(Check all that apply)*: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT: 1500 217

MAXIMUM DAILY AMOUNT: 3,000 218

ANNUAL WASTE AMOUNT: Ø 219

STATE WASTE CODE: Ø 220

UNITS* *(Check one item only)*: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221

* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER *(Check all that apply)* 223:

☐ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☒ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER _____
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☑ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Eastside Mission

CHEMICAL LOCATION 201
Transit Yard - South / East end of Property

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☑ No 202

FACILITY ID # | MAP # (optional) 203 | GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET ☐ Yes ☑ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Waste Oil Filters 207

EHS* ☐ Yes ☑ No 208

CAS # 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210

HAZARDOUS MATERIAL TYPE *(Check one item only)* ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES Ø 213

PHYSICAL STATE *(Check one item only)* ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 gallons 215

FED HAZARD CATEGORIES *(Check all that apply)* ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT	MAXIMUM DAILY AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
12 gallons 217	25 gallons 218	25 gallons 219	Ø 220

UNITS* *(Check one item only)* ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE 365 222

STORAGE CONTAINER *(Check all that apply)* 223

☐ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER _____
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☒ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

If EPCRA, Please Sign Here

SPILL RESPONSE INFORMATION

The El Dorado County Environmental Management Department must be notified immediately at (530) 573-3450 or by dialing 911, if released hazardous substances reach the environment or increase the fire or explosion hazard on site. Notification is also required if a release is not cleaned up from the secondary containment within 8 hours or deteriorates the secondary containment. A report providing details of the release of hazardous substances shall be forwarded to the El Dorado County Environmental Management Department within 24 hours of the incident.

1. **If an unauthorized release occurs, how will the hazardous substance be cleaned up?**

   Employees have been instructed to immediately stop the release (i.e. turn off the power, close the impact valve, etc...) and to use absorbent to contain the release to prevent the release from spreading to critical areas such as storm drains and adjacent property. If the release is within the station employees' ability to clean up, materials are available. Employees have been instructed on the use of personal protective equipment for clean up of small spills. If a large spill occurs, a clean up contractor will be called to assist.

2. **Describe the proposed methods and equipment to be used for removing and properly disposing of any hazardous substances?**

   Stations are equipped with absorbent material and metal drums. When a release occurs, the absorbent is used to clean up the material and is stored in the drum. On a regular basis, the absorbent is picked up and taken to a legal disposal facility. Records which Document proper disposal shall be maintained on file for a minimum of three years.

3. **Describe the location and availability of the required cleanup equipment?**

   The cleanup materials are kept in the cashier area in a "Ready Bucket" to provide quick access to the employees in a time of emergency.

4. **Describe the maintenance schedule for the cleanup equipment?**

   The station manager is responsible for ordering an adequate supply of absorbent and replacement brooms and dust pans.

5. **List the name(s), title(s), and phone number(s) of the persons responsible for authorizing any work necessary under the plan:**

   STEVE GROSSY President 530-541-6626

   ROGER GROSSY Vice-President 530-541-6626

UNAUTHORIZED RELEASE RESPONSE PLAN FOR DOUBLE-WALL UNDERGROUND STORAGE TANKS

As required by 23 CCR, Division 3, Chapter 16, Article 3, Section 2632(e)(2)

Lakeside Marina — **Facility Name**

4041 Lakeshore Blvd., South Lake Tahoe — **Facility Address & City**

1. Upon suspicion or knowledge of an unauthorized release from any part of the underground storage tank system (i.e. from the primary containment to the interstitial space of either a double wall tank or product line, or a suspected breach in the secondary containment) personnel shall notify the manager:

Steve Gadsby — **NAME** at 530-541-6626 — **PHONE** for further instructions.

2. The manager will ensure that the nature of the alarm situation is immediately diagnosed. Arrangements will be made for a contractor to verify proper operation of the continuous monitoring system and/or confirm the suspected breach of the primary/secondary system.

3. If the continuous monitoring system is determined to be operating in a faulty manner, it shall be repaired. After repair, the continuous monitoring system shall be certified as operational according to manufacturer's specifications.

4. Upon confirmation of a breach in the tank system, the system will be immediately taken out of service and the product properly removed and disposed of under manifest in accordance with all Federal, State and County requirements. Small quantities of product shall be removed by a hand pump and placed in closed, labeled drums pending proper disposal. Larger quantities shall be removed by a vacuum truck.

5. Removal and disposal of hazardous substances will be conducted by the licensed hazardous waste transporter listed below:

Reno Drain Oil — **NAME**

775-342-0351 — **PHONE**

6. The facility manager shall be responsible for notifying the El Dorado County Environmental Management Department in Placerville at (530) 621-5300 or in South Lake Tahoe at (530) 573-3450 of any unauthorized release within 24 hours and for coordinating all necessary work under this plan. Any/all repairs shall be conducted in accordance with the requirements set forth in 23 CCR 2661, El Dorado County Ordinance4332, the tank manufacturer. ***A valid permit to complete any/all repairs shall be obtained from the El Dorado County Environmental Management Department, prior to commencing site work.***

7. Upon completion of the repairs, but prior to placing the tank system back into operation, the tank system shall be integrity tested and copies of the results shall be submitted to the El Dorado County Environmental Management Department for review and approval.

8. Questions regarding this plan shall be directed to:

Steve Gadsby / President — **NAME/TITLE**

530-541-6626 — **PHONE**

UNDERGROUND STORAGE TANK MONITORING PLAN

This monitoring program must be kept at the UST location at all times. The information on this monitoring program are conditions of the operating permits. The permit holder must notify El Dorado County within 30 day s of any changes to the monitoring procedures, unless require to obtain approval prior to making the changes.
Require by Sections 2632(d) and 2641(h) CCR.

Date: 6-9-99
Facility Name: LAKESIDE MARINA
Facility Address & City: 4041 Lakeshore Blvd. SLT, CA 96150 POBox 7216
Phone Number: 530-541-6626 STATELINE NV 89449

1. Describe the frequency of performing the monitoring:
Tank: Continuously
Piping: Continuously
Dispenser Pans: Continuously

2. What methods and equipment, identified by name and model, will be used for performing the monitoring:
Tank: ILS 350 Veeder Root
Piping: ILS 350 Veeder Root - Red JACKET FX1+ Vaporless ED2000
Dispenser Pans: BRAVO BOX W/ FLOAT Mechanism

3. Describe the location(s) where the monitoring will be performed (attach facility plot plan):
Tank: Annular space sensors ($M_1 1 = T_2$) ($M_2 6 = T_1$)
Piping: Turbine + Fill sump sensors and line leak detectors ($M_1 2$ = Fill sump T_2) ($M_1 3$ = Turbine sump T_2)
Dispenser Pans: Float at dispenser AND ($M_1 4$ = turbine sump T_1) ($M_2 5$ = Fill sump T_1)
($M_2 7$ = low point sump)

4. List the name(s), title(s), and phone number(s) of the person(s) responsible for performing the monitoring and/or maintaining the equipment:
STEVE GROSBY President 530-541-6626
ROGER GROSBY Vice-President 530-541-6626

5. Report format for monitoring:
Tank: Annular space sensor activates an Audible/Visual Alarm
Piping: Turbine and Fill sump sensors activate an Audible/Visual Alarm and activates positive shutdown of the Turbine and line leak detectors goes into slow flow.
Dispenser Pans: Mechanical FLOAT closes the Impact valve upon detection of a leak.

6. Describe the preventative maintenance schedule for the monitoring equipment.
Note: maintenance must be in accordance with the manufacturer's maintenance schedule, but not less than every 12 months.
Preventative maintenance on all equipment is in accordance with the manufacturers instructions. All product lines, leak detectors and monitoring equipment are tested on an annual basis. Test Results shall be forwarded to El Dorado County management with in 30 DAYS of completion of test date.

7. Describe the training necessary for the operation of the UST system, including piping and the monitoring equipment:
If equipment goes into alarm, facility personnel are instructed to inform the manager (STEVE GROSBY). The Manager will diagnose the alarm situation and implement appropriate measures immediately.