

**GENERAL PERMIT FOR DISCHARGES FROM MARINAS 10-MA
COMPLIANCE TIMELINE TABLE**

Dedicated bottom washing area: 3/1/11 ❖ Waste Water (from bottom washing) captured and directed for treatment/testing: 9/1/12

	INSPECTIONS AND MONITORING						REPORTING	TRAINING
	INSPECTION OF STORM WATER CONTROLS SHOWN IN SWPPP*	STORM WATER SAMPLING	FLOW OF WASTE WATER FROM BOAT BOTTOM WASHING	TOTAL SUSPENDED SOLIDS (TSS) and OIL AND GREASE	METALS (copper, zinc, lead)	BILGE WATER TREATED ASHORE		
FREQUENCY	Quarterly	Quarterly	Monthly estimate	Twice between Sept. – Dec. and twice spring/summer (4x total per year)	Twice a year between Sept. – Dec. (2x per year)	Once a month as applicable	Twice per year. Postmarked by 1/28 and 7/28	Twice per year staff must be trained on contents of SWPPP.
METHOD	Done by qualified marina staff. Log book kept on site.	Done by qualified marina staff. Quarterly Visual Monitoring Form kept on site. (Appendix to Permit 10-MA)	Estimated	Grab sample. Lab analysis.	Grab sample. Lab analysis.	Grab sample and estimate flow	All Monitoring is consolidated on EPA Form NO. 3320-1 Discharge Monitoring Report form. (provided by MDE)	Record training and keep records on site.
EFFECTIVE DATE	Immediately after Permit coverage	Immediately after Permit coverage	9/1/12	9/1/12	9/1/12	Immediately after Permit coverage		Immediately after Permit coverage
EFFECTIVE DATE TO MEET NUMERIC LIMITS	N/A	N/A	No limit.	3/1/13	3/1/15	Immediately after Permit coverage	N/A	N/A

*SWPPP = Storm Water Pollution Prevention Plan. SWPPP is required to obtain coverage under the General Permit 10-MA.