**ATTACHMENT #1**

**Routine Facility Inspection Log**

**Refer to the table in Element #7 when completing your quarterly site inspections.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1Q 2017** | **2Q 2017** | **3Q 2017** | **4Q 2017** |
| Is site compliant with the Storm water Pollution Prevention Plan and the General Discharge Permit for Marinas 16-MA? **Y/N** | N/A | N/A |  |  |
| Describe any deficiencies found. | N/A | N/A |  |  |
| Describe any necessary follow up action. | N/A | N/A |  |  |

**Routine Facility Inspection Log**

**Refer to the table in Element #7 when completing your quarterly site inspections.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1Q 2018** | **2Q 2018** | **3Q 2018** | **4Q 2018** |
| Is site compliant with the Storm water Pollution Prevention Plan and the General Discharge Permit for Marinas 16-MA? **Y/N** |  |  |  |  |
| Describe any deficiencies found. |  |  |  |  |
| Describe any necessary follow up action. |  |  |  |  |

**Routine Facility Inspection Log**

**Refer to the table in Element #7 when completing your quarterly site inspections.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1Q 2019** | **2Q 2019** | **3Q 2019** | **4Q 2019** |
| Is site compliant with the Storm water Pollution Prevention Plan and the General Discharge Permit for Marinas 16-MA? **Y/N** |  |  |  |  |
| Describe any deficiencies found. |  |  |  |  |
| Describe any necessary follow up action. |  |  |  |  |

**Routine Facility Inspection Log**

**Refer to the table in Element #7 when completing your quarterly site inspections.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1Q 2020** | **2Q 2020** | **3Q 2020** | **4Q 2020** |
| Is site compliant with the Storm water Pollution Prevention Plan and the General Discharge Permit for Marinas 16-MA? **Y/N** |  |  |  |  |
| Describe any deficiencies found. |  |  |  |  |
| Describe any necessary follow up action. |  |  |  |  |

**Routine Facility Inspection Log**

**Refer to the table in Element #7 when completing your quarterly site inspections.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1Q 2021** | **2Q 2021** | **3Q 2021** | **4Q 2021** |
| Is site compliant with the Storm water Pollution Prevention Plan and the General Discharge Permit for Marinas 16-MA? **Y/N** |  |  |  |  |
| Describe any deficiencies found. |  |  |  |  |
| Describe any necessary follow up action. |  |  |  |  |

**Routine Facility Inspection Log**

**Refer to the table in Element #7 when completing your quarterly site inspections.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1Q 2022** | **2Q 2022** | **3Q 2022** | **4Q 2022** |
| Is site compliant with the Storm water Pollution Prevention Plan and the General Discharge Permit for Marinas 16-MA? **Y/N** |  |  |  |  |
| Describe any deficiencies found. |  |  |  |  |
| Describe any necessary follow up action. |  |  |  |  |