General Permit for Discharges from Marinas 16-MA Compliance Tips

from the Maryland Clean Marina Initiative

The Discharge Permit 16-MA and related forms are found online: mde.maryland.gov/programs/Permits/WaterManagementPermits/Pages/marinas.aspx

See also dnr.maryland.gov/boating/Pages/cleanmarina/permit_discharges.aspx

Assemble a three-ring binder separated into the following sections:

- 1. Printed copy of the General Discharge Permit 16-MA.
- 2. Copy of your completed Notice of Intent Form (NOI) submitted to the department.
- 3. Copy of your Storm Water Pollution Prevention Plan (SWPPP). A free template is available at dnr.maryland.gov/boating/Pages/cleanmarina/permit_discharges.aspx
- 4. Logs to track annual staff training on the SWPPP (required). <u>Appendix XI</u> of the Maryland Clean Marina Guidebook has a free template.
- 5. Printed copy of Appendix A of the Permit
- 6. Quarterly Visual Inspection monitoring forms (Appendix B of the Permit).
- 7. Routine Facility Inspection logs (one of which must occur during a rain event). Quarterly site assessments that will review the effectiveness of the SWPPP. Pg. 29 of the permit.
- 8. Annual Site Compliance Evaluation reports prepared by appropriate marina personnel and signed by a company signatory. See pg. 29 of the permit.
- 9. Corrective Action Reports (if any). See pages 27-29 of the permit.

For more information on this permit, contact the Industrial and General Permits Division of MDE at (410) 537-3323. Page 26 of the permit contains a helpful list of <u>documentation</u> requirements to help you be ready in case of an inspection.

To learn more about the Clean Marina Initiative contact donna.morrow@maryland.gov or visit dnr.maryland.gov/Boating/Pages/cleanmarina/home.aspx