	Review Team:			
	Date of Review:			
OUTSIDE CHECK LIST				
\checkmark		Yes	No	N/A
	Absorbent Pad Exchange Program			
	Stores Liquid Marina Supplies indoors			
	Submeters			
	Spill Cleanup Kits			
	Berms off trash			
	Plants on dock			
	Pet Stations			
	Pump out facility and signage			
	List of Local Pumpout Locations			
	Dumpsters and Trash Cans			
	Recycling Containers			
	List of Recycling Centers			
	Waste Oil Collection Site			
	Oil Filter Collection Site			
	Fish Cleaning Station and Signs			
	Storage of HAZ Materials			
	Spill Control Materials			
	Signs Prohibit Vehicle/Vessel Washing & Maintenance			
	Signs Prohibit Littering/Dumping/ Service/Cleaning			
	Sign Storm Drain Outlets			
	Filtration in Parking Drains			

Marina or Yacht Club Name:_____