

[Owner's or Custodian's Company Name] VGP Effluent Limits Violation Log

Vessel General Permit Compliance

Vessel Name: _____

Instructions: Use this log to record any violation of any effluent limit. REF: VGP 4.2, #3 "If you have any violation of any effluent limit, you must document the violation. You must also record: (1) A description of the violation, (2) Date of the violation, (3) Name, title and signature of the person who identified the violation, (4) Name, title and signature of the person who is recording the violation (if different from person who identified the violation), (5) If a corrective action assessment pursuant to Part 3.2 is needed, attach a copy or indicate where the corrective action assessment is stored, and (6) If a corrective action assessment was previously conducted pursuant to Part 3.2 (and revisions are not needed for this violation of the effluent limit), a reference to that previous corrective action assessment."

Date of Violation	Description of Violation	Violation Discovered by:	This Record Made by:	Corrective Action Assessment Record
		Name:	Name:	<input type="checkbox"/> Attached or Located: _____ Previous action located:
		Title:	Title:	
		Signature:	Signature:	
		Name:	Name:	<input type="checkbox"/> Attached or Located: _____ Previous action located:
		Title:	Title:	
		Signature:	Signature:	
		Name:	Name:	<input type="checkbox"/> Attached or Located: _____ Previous action located:
		Title:	Title:	
		Signature:	Signature:	
		Name:	Name:	<input type="checkbox"/> Attached or Located: _____ Previous action located:
		Title:	Title:	
		Signature:	Signature:	

This document must be kept for a period not less than three years after the termination of coverage under the VGP.

This form was developed as a sample that AWO members may use as a suggested guide for developing their own means of recording inspections and other information required under EPA's Vessel General Permit (VGP). The form has not been reviewed or approved by EPA and does not represent any consensus or industry standard regarding how recordkeeping should be done. Companies are under no obligation to use this form, and each must decide what manner of recordkeeping will help it meet the requirements of the VGP.