

Clean Marinas Program

NOTES:

- New changes effective March 1, 2012 have an * at the end.
- Hazardous Materials Page 12 item 10 has been updated Aug 1, 2012.
- Certification fee updated Jan 2014.
- New changes effective Dec 2017 have an ** at the end. The shaded box's on scoresheets are not available for the N/A (Not Applicable) column consideration.

MARINA OR YACHT CLUB TO BE RE-CERTIFIED EVERY FIVE YEARS

Certification Fee \$750

Recertification Fee \$500

Marina Name: _____

Address: _____

City, State, Zip: _____

Email Address: _____

Marina Contacts: _____

Phone: _____

Reviewer Name: _____

Date of Review: _____

PLEASE USE THESE SCORE SHEETS FOR BOTH PRE-INSPECTION AND FINAL CLEAN MARINA INSPECTION.

Clean Marinas Program

Score Sheet

Emergencies						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina or yacht club has an Emergency Action Plan.	10				X	
2. Marina or yacht club is prepared for spill cleanups.			10		X	
3. Marina or yacht club has personnel trained in handling and/or reporting first response. **			10		X	
4. Spill management is incorporated into new employee training. All employees receive spill management re-training annually.*			10		X	
5. Provides boater education for:						
• Boat fire extinguishers			5		X	
• Safe boat maintenance			5		X	
• Continuous ventilation			5		X	
Emergencies Points	10		45			

Clean Marinas Program

Petroleum Containment						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina or yacht club has a Fuel & Oil Spill Prevention & Containment Plan in writing	10				X	
2. Prohibits the use of detergents and emulsifiers on fuel spills in writing.	10				X	
3. Clause in leasing agreement that requires boaters to use oil-absorbing materials in their bilges.			10		X	
4. Initiated an absorbent pad exchange program for slip holders.			10		X	
6. Provides boater education for:						
• Filling fuel containers			5		X	
• Appropriate engine maintenance			5		X	
• Appropriate use of oil absorbent materials			5		X	
• Appropriate bilge pumping			5		X	
Petroleum Containment Points	20		40			

Clean Marinas Program

Score Sheet

Topside Boat Maintenance & Cleaning						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Enforces marina or yacht club rules and regulations regarding boat maintenance while in the slip.	10				X	
2. Marina or yacht club requires subcontractor to sign a contract stating they will comply with environmentally sound practices at the facility			10		X	
3. Provides boater education for:						
• Doing only minor maintenance in slips (<25% of deck length)			10		X	
• Recovering & disposing of sanding dust			10		X	
• Environmentally safe cleaning & painting			10		X	
• Spill avoidance			10		X	
Topside Boat Maintenance & Cleaning Points	10		50			

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Clean Marinas Program

Score Sheet

Underwater Boat Hull Cleaning						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Recommends nontoxic and legal hull paint to slip holders in accordance with local regulations.**	10					
2. Encourages the use of environmentally friendly hull cleaning companies who use Best Management Practices for in water hull cleaning and monitor their divers.**			20			
3. Provides boater education for:						
• Properly applying & maintaining hull paints.			5			
• After applying new hull paint, follow the paint manufacturer's label for proper cleaning instructions.			5			
• Properly repairing hull bonding or painting problems.			5			
• Regularly scheduled maintenance using BMPs.			5			
• Encourage divers to use least abrasive pads for type of growth.			5			
• Invasive Species Management to boaters			10			
Underwater Boat Hull Cleaning Points	10		55			

Clean Marinas Program

Score Sheet

Marina & Yacht Club Operations						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Conducts or attends emergency spill response procedures training.	10					
2. Prohibits bicycles, motor scooters and motorbikes to be ridden or stored except in designated areas.	10					
3. Prohibits unattended open containers of paints and other maintenance supplies on the docks.	10					
4. Stores liquid marina or yacht club supplies indoors or in covered containers.	10					
5. Cleans all spills immediately.	10					
6. Uses absorbent materials or other environmentally friendly methods to clean liquid spills.	10					
7. Berms off or containment of trash and recycling areas to prevent leaks from entering the waters and or slopes away from water and drains. **			10			
8. Marina or yacht club provides electricity to boaters through sub meters.			10			
9. Requires vendors to sign a release of liability agreement for any work performed.			10			
10. Provides boater education for:						
• Proper storage & disposal of materials.			5			
• Emergency spill response.			5			
• Household Hazardous Waste disposal site locations.			5			
Marina & Yacht Club Operations Points	60		45			

Clean Marinas Program

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Score Sheet

Marina & Yacht Club Debris						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Requires immediate cleanup of chemical, pesticide, fertilizer and soil spills. .	10					
2. All potted plants in and around the marina or yacht club are prohibited or have secondary containment. **			10			
3. Requires that pets are not allowed to run unleashed in the marina or yacht club in writing.	10					
4. Requires that pet owners clean up after their pets.	10					
5. Supplies disposal bags for pet owners.			10			
6. Cleans parking lots using dry methods or methods in which wash water is recovered. (N/A for facilities with no parking lot) **			10			
7. Requires boaters to throw nothing illegal overboard.*	10					
Marina & Yacht Club Debris Points	40		30			

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Clean Marinas Program

Score Sheet

Boat Sewage Discharge						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Enforces existing local, state and federal regulations pertaining to marine sanitation devices and the illegal discharge of boat sewage in writing	10				X	
2. If marina or yacht club provides onsite pumpout facility, ensure it is user friendly, open at convenient times and at a reasonable cost.			20		X	
3. Installs adequate signs on the pumpout including hours of operation and contact information if pumpout is non operable. If no pump out then N/A. **			10			
4. Inspects and maintains the pumpout regularly when applicable.* If no pumpout - points given for scoresheet. **	10				X	
5. Posts and makes available to boaters a list of local pumpout locations and/or vendors. (Lakes regulated for no pumpout must still provide closest location) **			20		X	
6. Provides boater education for:						
• Proper use of marine sanitation devices.			10		X	
• Abiding by the Clean Water Act.			10		X	
Boat Sewage Discharge Points	20		70			

Clean Marinas Program

Score Sheet

Solid Waste						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Disposes of solid wastes in accordance with all local, state and federal laws and regulations.	10				X	
2. Keeps litter picked up on a daily basis.*			10		X	
3. Places trashcans and dumpsters in convenient locations.	10				X	
4. Covers trashcans and dumpsters.			10		X	
5. Keeps trash enclosures clean and free of debris.			10		X	
6. Keeps cleanup equipment and materials available.			10		X	
7. Conducts periodic inspections of trash storage areas.			10		X	
8. Provides recycling containers.			15		X	
9. Provides recycling for fishing line.			5		X	
10. Trash Skimmers- documentation of collection whether manual or automated required. **			5		X	
11. Provides education to boaters for						
• Prohibition of dumping wastes into water.			10		X	
• Proper disposal of garbage, recyclables and other wastes.			10		X	
• Proper disposal of batteries and zinc anodes.			10		X	
Solid Waste Points	20		105			

Clean Marinas Program

Score Sheet

Liquid Waste						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Maintains an oil spill response plan and has containment /cleanup supplies available.	10				X	
2. Trains marina and yacht club employees in oil response.	10				X	
3. Slip lease agreements contain language requiring the proper disposal of liquid waste.	10				X	
4. Encourages boaters to use local Household Hazardous Waste collection sites.			10		X	
5. Posts in public place, a list of local Household Hazardous Waste collection sites.			5		X	
6. Uses environmentally safe liquid materials when possible.			10		X	
7. Provides a waste oil collection site.			20		X	
8. Maintains a log of all waste oil collected from vessels within your facility. NA if no waste oil site.**			10			
9. Accepts used oil filters at the oil collection site. NA if no waste oil collection site **			20			
10. Stores minimal quantities of useful hazardous liquid materials.*			10		X	
11. Provides bilge water recycling station			10		X	
12. Provides education to boaters for:						
• Proper disposal of used oil & filters.			5		X	
• Checking bilge before pumping.			5		X	
• Proper oil changing techniques.			5		X	
• Spill response procedures.			5		X	
Liquid Waste Points	30		115			

Clean Marinas Program

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Score Sheet

Fish Waste						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Establishes fish cleaning stations with wildlife proof trash receptacle. (If marina or yacht club does not have onsite fish cleaning, see #4 below) No points if none. **			10			
2. Provide proper use signs at fish cleaning stations. No Station = N/A **			10			
3. Provides education to boaters for:						
• Importance of proper fish cleaning techniques.			5			
• Disposal of unwanted bait offshore.			5			
• Eviscerate (gut) fish and dispose of contents at sea.			5			
4. Bans the cleaning of fish in marina or yacht club basin in writing, if on-site cleaning station is not provided.			20			
Fish Waste Points	0		55			

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Clean Marinas Program

Score Sheet

Hazardous Materials						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina or yacht club has a Hazardous Materials Management Plan and disposal records on file. Check with your local certified unified program agency (CUPA) or Dept. of Toxic Substances for information on your business plan.	20				X	
2. Has a designated emergency coordinator and trained personnel who handle hazardous materials in proper management procedures and emergency response.	10				X	
3. Contracts with an approved hazardous materials hauler for legal disposal.*	10				X	
4. Stores, manages and disposes of hazardous materials and waste legally.*	10				X	
5. Stores hazardous materials off the ground and covered with an impervious surface (e.g. roof, tarp, etc.).*	10				X	
6. Keeps hazardous material containers and drums in good condition and closed securely.*	10				X	
7. Clean up and dispose of spills and leaks promptly and properly.*	10				X	
8. Provides spill control material and empty containers for emergency clean up.*	10				X	
9. Segregates material to ensure that only materials that are hazardous are handled as such.*	10				X	
10. Uses any state approved funnels to ensure that containers and tanks are properly closed after materials are added when applicable.*	10				X	
Hazardous Materials Points	110		0			

Clean Marinas Program

Storm Water Runoff						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina or yacht club has a Storm Water Pollution Prevention Plan when applicable and makes it avail.	10				X	
2. Maintains materials and equipment needed for storm water spill response.*	10				X	
3. Report spills that have a potential to enter the storm drain system or a water body to the National Response Center & Office of Emergency Services			20		X	
4. Prohibits vehicle/vessel washing & maintenance in marina or yacht club parking lot. If no lot, points given**	10				X	
5. Provides signs adjacent to parking lots to prohibit littering, dumping &/or vehicle/vessel service/cleaning. If no lot, N/A**			10			
6. Develop and implement a regular sweeping/cleaning program.			10		X	
7. Provides signage adjacent to storm drain inlet to discourage illegal dumping of pollutants. If no lot N/A **			10			
8. Provides filtration system in parking lot drain. If no lot, N/A. **			10			
9. Reduce or eliminate landscaping and irrigation runoff into the storm drain or water body such as landscaped swales, permeable pavement, buffer strips, rain gardens or other treatment alternatives to filter pollutant runoff from impervious surfaces (parking lots, rooftops etc.).			20		X	
10. Facility has tried to maximize its permeable surfaces for stormwater runoff.			10		X	
11. Does facility minimize the use of fertilizer and herbicides and adopt safe pesticide use?			10		X	
Storm Water Runoff Points	30		100			

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Score Sheet

Environmental Programs						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina or yacht club is certified in the Dockwalker Program or a similar boater education program.			20		X	
2. Hosts Clean Up Event. Must be documented by Announcement, Advertisement, Invitation. **			10		X	
3. Provides education to boaters for:						
• Location of No Discharge Zones			10		X	
Environmental Programs Points	0		40			

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Score Sheet

Category	Section Page #	Mandatory		Additional		N/A	Comment
		Points	Score	Points	Score		
Emergencies*	7	10		45			
Petroleum Containment*	7	20		40			
Topside Boat Maintenance and Cleaning	9	10		50			
Underwater Boat Hull Cleaning	11	10		55			
Marina and Yacht Club Operations*	12	60		45			
Marina and Yacht Club Debris*	14	40		30			
Boat Sewage Discharge*	15	20		70			
Solid Waste	17	20		105			
Liquid Waste	19	30		115			
Fish Waste	20	0		55			
Hazardous Materials*	22	110		0			
Storm Water Runoff*	23	30		100			
Environmental Programs	24	0		40			
TOTAL		360		750			
POINTS NEEDED		360		563			
PASS / FAIL							

* Mandatory points needed 100% = 360 points

*Additional points needed 75% = 563 points minimum

*Remember to subtract N/A BMPs from Additional point total before calculating percentage score.

Example:	Mandatory	Additional
	360 Total	750 Total Points
	360 Pts. Needed	- 50 N/A Points (Hypothetical)
		=700

Additional points is 650 (Hypothetical)
650 divided into 700= 93%