

Clean Marinas California Program

Use these score sheets to rate the current practices at your marina or yacht club. The Clean Marinas California Manual is available online at <http://cleanmarinascalifornia.org>

MARINA TO BE RE-CERTIFIED EVERY FIVE YEARS
Fee to be \$300

Clean Marina Program Score Sheets

Emergencies						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina has an Emergency Action Plan.	10					
2. Marina prepared for spill cleanups.			10			
3. All staff receives ongoing training regarding emergency procedures.			10			
4. Provides boater education for:						
• Boat fire extinguishers			5			
• Safe boat maintenance			5			
• Continuous ventilation			5			
Emergencies Points	10		35			

BMPs for this category are on Page 8 of the Clean Marinas California Manual.

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Clean Marina Program Score Sheet

Petroleum Containment						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina has a Fuel & Oil Spill Prevention & Containment Plan	10					
2. Prohibits the use of detergents and emulsifiers on fuel spills. in writing.			10			
3. Clause in leasing agreement that requires boaters to use oil-absorbing materials in their bilges.			10			
4. Initiated an absorbent pad exchange program for slip holders.			10			
5. Provides boater education for:						
• Filling fuel containers			5			
• Appropriate engine maintenance			5			
• Appropriate use of oil absorbent materials			5			
• Appropriate bilge pumping			5			
Petroleum Containment Points	10		50			

BMPs for this category are on Page 9 of the Clean Marinas California Manual.

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Clean Marina Program Score Sheet

Topside Boat Maintenance & Cleaning						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Enforces rules and regulations regarding boat maintenance while in the slip.	10					
2. Provides boater education for:						
• Doing only minor maintenance in slips (<25% of deck length)			20			
• Recovering & disposing of sanding dust			10			
• Environmentally safe cleaning & painting			10			
• Spill avoidance			10			
Topside Boat Maintenance & Cleaning Points	10		50			

BMPs for this category are on Page 11 of the Clean Marinas California Manual.

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Underwater Boat Hull Cleaning						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Recommends nontoxic and legal hull paint to slip holders.	10					
2. Encourages the use of environmentally friendly hull cleaning companies who use Best Management Practices and monitor their divers.			20			
3. Provides boater education for:						
• Properly applying & maintaining hull paints.			5			
• Waiting 90 days before cleaning.			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			
Underwater Boat Hull Cleaning Points	10		45			

BMPs for this category are on Page 13 of the Clean Marinas California Manual.

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Marina 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 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 trash and recycling areas to prevent leaks from entering the waters.			10			
8. Marina 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 Operations Points	60		45			

BMPs for this category are on Page 15 of the Clean Marinas California Manual.

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Marina Debris						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Requires immediate cleanup of chemical, pesticide, fertilizer and soil spills.	10					
2. Requires boaters to use trays under all potted plants on the docks.			10			
3. Requires that pets are not allowed to run unleashed in the marina.			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.			10			
7. Requires boaters to throw nothing illegal overboard.			10			
Marina Debris Points	20		50			

BMPs for this category are on Page 17 of the Clean Marinas California Manual.

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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.	10					
2. If marina provides onsite pumpout facility, ensure it is user friendly, open at convenient times and at a reasonable cost.			20			
3. Installs adequate signs on the pumpout.			10			
4. Inspects and maintains the pumpout regularly.			10			
5. Posts and makes available to boaters a list of local pumpout locations.			10			
6. Posts and makes available to boaters a list of mobile pumpout vendors			10			
7. Provides boater education for:						
• Proper use of marine sanitation devices.			10			
• Abiding by the Clean Water Act.			10			
Boat Sewage Discharge Points	10		80			

BMPs for this category are on Page 19 of the Clean Marinas California Manual.

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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					
2. Keeps litter picked up			10			
3. Places trashcans and dumpsters in convenient locations.			10			
4. Covers trashcans and dumpsters.			10			
5. Keeps trash enclosures clean and free of debris.			10			
6. Keeps cleanup equipment and materials available.			10			
7. Conducts periodic inspections of trash storage areas.			10			
8. Provides recycling containers.			20			
9. Posts in public place, a list of local recycling centers.			5			
10. Provides education to boaters for						
• Prohibition of dumping wastes into water.			10			
• Proper disposal of garbage, recyclables and other wastes.			10			
• Proper disposal of batteries and zinc anodes.			10			
Solid Waste Points	10		115			

BMPs for this category are on Page 21 of the Clean Marinas California Manual.

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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					
2. Trains marina employees in oil response.	10					
3. Slip lease agreements contain language requiring the proper disposal of liquid waste.	10					
4. Encourages boaters to use local Household Hazardous Waste collection sites.			10			
5. Posts in public place, a list of local Household Hazardous Waste collection sites.			5			
6. Uses environmentally safe liquid materials when possible.			10			
7. Provides a waste oil collection site.			20			
8. Maintains a log of all waste oil collected.			10			
9. Accepts used oil filters at the oil collection site.			20			
10. Stores minimal quantities of hazardous materials			10			
11. Provides bilge water recycling station			10			
12. Provides education to boaters for:						
• Proper disposal of used oil & filters.			5			
• Checking bilge before pumping.			5			
• Proper oil changing techniques.			5			
• Spill response procedures.			5			
Liquid Waste Points	30		115			

BMPs for this category are on Page 23 of the Clean Marinas California Manual.

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Fish Waste						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Establishes fish cleaning stations with trash receptacle. (If marina does not have onsite fish cleaning, see #4 below)			10			
2. Provide proper use signs at fish cleaning stations.			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, if on-site cleaning station is not provided.			20			
Fish Waste Points	0		55			

BMPs for this category are on Page 25 of the Clean Marinas California Manual.

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Clean Marina Program Score Sheet

Hazardous Materials						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina has a Hazardous Materials Management Plan and disposal records on file.	20					
2. Has a designated emergency coordinator and trained personnel who handle hazardous materials in proper management procedures and emergency response.			10			
3. Contracts with an approved hazardous materials hauler for periodic disposal.			10			
4. Stores, manages and disposes of hazardous materials and waste legally.			10			
5. Stores hazardous materials off the ground and covered with an impervious surface (e.g. roof, tarp, etc.).			10			
6. Keeps hazardous material containers and drums in good condition and closed securely.			10			
7. Clean up and dispose of spills and leaks promptly and properly.			10			
8. Provides spill control material and empty containers for emergency clean up.			10			
9. Segregates material to ensure that only materials that are hazardous are handled as such.			10			
10. Uses any state approved funnels to ensure that containers and tanks are properly closed after materials are added and clearly label containers and tanks in order to avoid mixing incompatible materials.			10			
Hazardous Materials Points	20		90			

BMPs for this category are on Page 26 of the Clean Marinas California Manual.

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Clean Marina Program Score Sheet

Storm Water Runoff						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina has a Storm Water Pollution Prevention Plan when applicable.	10					
2. Maintains materials and equipment needed for storm water spill response.			10			
Report spills that have a potential to enter the storm drain system or a water body to the appropriate agencies, National Response Center & Office of Emergency Services			20			
3. Prohibits vehicle/vessel washing & maintenance in marina parking lots other than designated marina wash down areas.	10					
4. Provides signs adjacent to parking lots that prohibit littering, dumping and/or vehicle/vessel servicing/cleaning.			10			
5. Developed and implemented a regular sweeping/cleaning program.			10			
6. Provides signage adjacent to storm drain inlet to discourage illegal dumping of pollutants.			10			
7. Reduced or eliminated landscaping and irrigation runoff into the storm drain or water body.			20			
8. Provides filtration system in parking lot drain.			10			
Storm Water Runoff Points	20		90			

BMPs for this category are on Page 28 of the Clean Marinas California Manual.

