

Clean Marinas Program

JUL 21 2011
#6

MARINA OR YACHT CLUB TO BE RE-CERTIFIED EVERY FIVE YEARS
Fee \$500

Marina Name: _____

Reviewer Name: _____

Date of Review: _____

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

Score Sheet

Emergencies						
	Mandatory		Additional		N/A	Comment
	Points	Score	Points	Score		
1. Marina or yacht club has an Emergency Action Plan.	10					
2. Marina or yacht club is prepared for spill cleanups.			10			
3. Marina or yacht club has personnel trained in first response.			10			
4. All staff receives ongoing training regarding emergency procedures.			10			
5. Provides boater education for:						
• Boat fire extinguishers			5			
• Safe boat maintenance			5			
• Continuous ventilation			5			
Emergencies Points	10		45			

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Score Sheet

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					
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			
6. 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	20		40			

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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					
2. Marina or yacht club requires subcontractor to sign a contract stating they will comply with environmentally sound practices at the facility			10			
3. Provides boater education for:						
• Doing only minor maintenance in slips (<25% of deck length)			10			
• Recovering & disposing of sanding dust			10			
• Environmentally safe cleaning & painting			10			
• Spill avoidance			10			
Topside Boat Maintenance & Cleaning Points	10		50			

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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 when applicable.	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			
• 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			

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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 trash and recycling areas to prevent leaks from entering the waters.			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			

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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 must 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.			10			
7. Requires boaters to throw nothing illegal overboard.			10			
Marina & Yacht Club Debris Points	30		40			

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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 in writing	10					
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			
3. Installs adequate signs on the pumpout including hours of operation and contact information if pumpout is non operable.			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			

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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 on a regular basis.			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.			15			
9. Provides recycling for fishing line.			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	20		100			

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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 and yacht club 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 from vessels within your facility.			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			

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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 or yacht club 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 or yacht club basin in writing, if on-site cleaning station is not provided.			20			
Fish Waste Points	0		55			

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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					
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	30		80			

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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 available.	10					
2. Maintains materials and equipment needed for storm water spill response.			10			
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			
4. Prohibits vehicle/vessel washing & maintenance in marina or yacht club parking lots.	10					
5. Provides signs adjacent to parking lots that prohibit littering, dumping and/or vehicle/vessel servicing/cleaning.			10			
6. Develop and implement a regular sweeping/cleaning program.			10			
7. Provides signage adjacent to storm drain inlet to discourage illegal dumping of pollutants.			10			
8. Provides filtration system in parking lot drain.			10			
9. Reduced or eliminated landscaping and irrigation runoff into the storm drain or water body.			20			
10. Facility has tried to maximize its permeable surfaces for storm water runoff.			10			
11. Does facility minimize the use of fertilizer and herbicides and adopt safe pesticide use?			10			
Storm Water Runoff Points	20		110			

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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			
2. Provides education to boaters for:						
• Location of No Discharge Zones			10			
Fish Waste Points	0		30			

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Marina or Yacht Club Name: _____

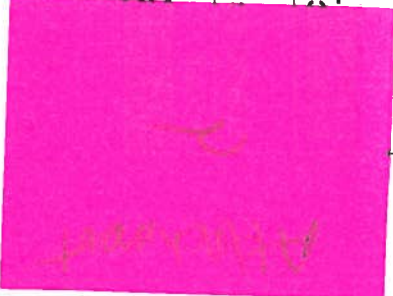
Review Team: _____

Date of Review: _____

OUTSIDE CHECK LIST

✓		Yes	No	N/A
<input type="checkbox"/>	Absorbent Pad Exchange Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Stores Liquid Marina Supplies indoors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Submeters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Spill Cleanup Kits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Berms off trash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Plants on premises contained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Pet Stations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Pump out facility and signage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	List of Local Pumpout Locations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Dumpsters and Trash Cans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Recycling Containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	List of Recycling Centers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Waste Oil Collection Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Oil Filter Collection Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Fish Cleaning Station and Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Storage of HAZ Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Spill Control Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Signs Prohibit Vehicle/Vessel Washing & Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Signs Prohibit Littering/Dumping/Service/Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Sign Storm Drain Outlets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Filtration in Parking Drains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FRONT		Issues related to federal and state legislation affecting harbor operations, funding, and regulation.
ACCESS	Waterfront	Support continued public access to marinas, state tidelands, waterfront facilities, and marine resources.
ACTIVITIES	Waterfront	Support legislation that recognizes economic contributions of ports and harbors to state and federal economies, through maritime trade, maritime industries and commercial fishing.
FEDERAL REGULATION	Waterfront	Support coordination of Executive Agencies to ensure timely permitting of statutorily mandated Civil Works projects and contain regulatory demands that inflate project costs.
LOCAL CONTROL	Waterfront	<p>Support continuation of the Tidelands Trust Grant and requirements that all revenues generated within the granted lands are used to repair, maintain, and improve facilities and infrastructure within those granted lands.</p> <p>Support legislation allowing ports and harbors to establish or designate local control over special-use areas for vessels or related recreational equipment of a specific type or use.</p> <p>Support the preservation of ocean resources through established marine sanctuaries, while reserving the ability to comment on potential sanctuary expansion that could affect activities including but not limited to dredging, vessel traffic, wastewater disposal, or general construction, maintenance and repair of Waterfront facilities.</p> <p>Support local jurisdictional control and environmental/regulatory oversight of cruise ship visits near ports and harbors.</p> <p>Support state and federal efforts to reduce environmental impacts of shipping, including whale strikes, in the Santa Barbara Channel.</p> <p>Support state and federal efforts to reduce environmental impacts of oil seeps in the Santa Barbara Channel.</p>
FISHERIES	Waterfront	<p>Support environmentally compliant commercial and recreational fishing, as essential to the fabric of working ports and harbors.</p> <p>Support legislative efforts to sustain the ecological health of aquatic biological systems, including fish, shellfish, and marine mammals.</p> <p>Support protection of the California Gray Whale and efforts to assess its population, mortality rates and migration rates.</p>



<p>ENVIRONMENT</p> <ul style="list-style-type: none"> • Local Authority • Disposition of Crafts • Non-Native Marine Species • Waste • Seabirds • Water Pollution • Fuel Tank • Oil Spills • Recycling • Boat Paint 	<p>Waterfront</p>	<p>Support enhanced local authority over disposition of wrecked, derelict, abandoned, non-operable or non-seaworthy craft.</p> <p>Support legislation that encourages and funds eradication or control of non-native marine species in ports and harbors.</p> <p>Support physical alternatives or grant funds for disposal of marina-generated household wastes or treated building materials.</p> <p>Support efforts to ensure seabird protection while allowing ports and harbors to control or abate nuisance fowl.</p> <p>Support state or federal funding for retrofits or rehabilitation of underground marine-fuel tanks or systems.</p> <p>Support state or federal funding to mitigate or remediate non-point source and point-source pollution that affects harbor water quality.</p> <p>Support efforts to fund oil-spill prevention and response in ports and harbors.</p> <p>Support efforts to fund recycling and/or disposal options for waste oil and other byproducts of maritime activities or vessel maintenance.</p> <p>Support efforts to research and test alternatives to copper-based anti-fouling paints for boat bottoms.</p>
<p>FACILITIES</p> <ul style="list-style-type: none"> • Funding • Abandoned Watercraft • Utilities • Boat Launching • Repair and Maintain Harbor Facilities 	<p>Waterfront</p>	<p>Support legislation providing federal or state grant or low-interest loan funds for development of harbor infrastructure facilities.</p> <p>Oppose legislative or administrative efforts to eliminate the state Department of Boating and Waterways and/or reduce or reallocate its budget.</p> <p>Oppose legislative or administrative efforts to reallocate or divert funds from the intended purposes of the State Harbors and Watercraft Revolving Fund, as described in the California Harbors and Navigation Code.</p> <p>Support legislation expanding and/or increasing the budget of the state's Abandoned Watercraft Abatement Fund and Vessel Turn In Program.</p> <p>Support legislation providing harbor managers a financially feasible means of supplying and recovering costs of utilities such as electricity to berths and marinas.</p> <p>Support legislation that funds construction and/or maintenance of boat-launching facilities.</p> <p>Oppose legislation that seasonally restricts the ability to repair and maintain harbor facilities, while considering impacts to sensitive species.</p>

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<p>DREDGING</p> <ul style="list-style-type: none"> • Funding • Material • Corps of Engineers • Federal • Initiatives • Obligation 	<p>Waterfront</p>	<p>Support policies and funding for dredging small-craft ports and harbors, including environmentally feasible disposition of dredged materials and/or the use of dredged materials for beach nourishment.</p> <p>Support full execution by the Corps of Engineers of its basic navigation, shore and flood protection mission, as well as environmental restoration and recreation authorized by Congress.</p> <p>Support federal initiatives that benefit marine infrastructure needs including: Maritime Infrastructure Banks, maintenance dredging of Santa Barbara Harbor, expanded ocean dredge disposal sites and development of new upland dredge disposal and reuse sites.</p> <p>Oppose any action that would prohibit the U.S. Army Corps of Engineers from realizing its obligation to dredge Santa Barbara Harbor.</p>
<p>BOATING SAFETY</p> <ul style="list-style-type: none"> • Education • Enforcement 	<p>Waterfront</p>	<p>Support boating safety, including education and enforcement or regulation of boating practices, vessel types and equipment.</p> <p>Support legislation implementing a boater-safety certification program.</p> <p>Support boating safety and enforcement efforts through funding of equipment, training and other resources utilized by Harbor Patrol Officers.</p>
<p>EDUCATION</p>	<p>Waterfront</p>	<p>Support programs that utilize the California Department of Boating and Waterways as an educational vehicle for boating and harbor management programs.</p>
<p>SEARCH AND RESCUE OPERATIONS</p>	<p>Waterfront</p>	<p>Support the U.S. Coast Guard's services mission to conduct Homeland Security and search-and-rescue operations as agency priorities.</p>
<p>ENFORCEMENT</p>	<p>Waterfront</p>	<p>Support Homeland Security legislation, programs and/or grants that benefit and protect small ports and harbors.</p>