



CT Clean Marina Award Points Checklist

Date:	_____
Marina/Boatyard Name:	_____
Owner/Manager:	_____
Address:	_____

Telephone:	_____
Fax:	_____
Email:	_____
Type of Facility:	
	_____ Marina, no boatyard
	_____ Marina, with boatyard
	_____ Boatyard, no slips
	_____ Other

DIRECTIONS:

Use this form to conduct a self-assessment of your facility, and to guide you through the process of becoming certified as a Connecticut Clean Marina. Representatives from the Connecticut Clean Marina Program will also use this form to award points, in addition to the completion of the Compliance Checklist signed by you and your PE or CHMM professional, in order to certify you as a Connecticut Clean Marina.

In order to be certified as a Connecticut Clean Marina, you must receive a score of at least 90% of all of the questions that apply to your facility. The questions marked with an asterisk (*) are required—they can only be answered with “YES” or “N/A”. The “not-applicable” (N/A) option is offered so that the items that do not apply to your facility will not be counted against you. The page numbers refer to the first page in the section of the *Connecticut Clean Marina Guidebook - 2016 edition*, which deals with the issue that is addressed in the specific question. The Guidebook is available on the CMTA website.

Note that you must be in compliance with all applicable permits, laws and regulations to be certified as a Clean Marina. Use the *Connecticut Marina Compliance Checklist* and have your PE or CHMM certify your compliance with applicable environmental laws and regulations.

Please describe your facility. Include the number of slips/moorings, the type of maintenance activities conducted, if any, and amenities provided for customers.

Are you in compliance with all applicable permits, laws & regulations?

Yes No

Mechanical Activities:

Yes No N/A

DO YOU:

Recycle used antifreeze? (p. 11)

— — —

Photo

Promote the use of less toxic, propylene glycol antifreeze for winterization? (p. 11)

— — —

Explain practices. _____

Store used antifreeze in separate, labeled and coverable containers and provide containment to prevent spills from entering groundwater or stormwater? (p. 12)

— — —

Photo

Explain practices. _____

Store spent lead acid batteries in a covered area, layered with wood, if stacked? (p. 14)

— — —

Photo

Explain practices. _____

Use water-based, non-VOC degreasers and part washers, where practical? (p. 19)

— — —

Photo

Explain practices. _____

*Have oil absorbent materials available when doing boat maintenance? (p. 21)

— — —

Photo

Offer spill proof oil changes with non-spill vacuum-type systems? (p. 21)

— — —

Photo

Explain practices. _____

Painting and Fiberglass Repair _____ Yes No N/A

DO YOU:

Contain debris from abrasive blasting? (p. 27) _____

Explain practices. _____

*Conduct boat scraping, sanding, and other debris-producing maintenance in a designated upland maintenance area, where feasible? (p. 32)

Photo

Explain practices. _____

Conduct all paint spraying in a protective enclosure, where practical? (p. 35)

Explain practices. _____

Use spray equipment with high transfer efficiency such as HVLP or HELP spray guns? (p. 35)

Photo

Explain practices. _____

Reduce use of solvent-based paint strippers by changing practices or product? (p. 36)

Explain practices. _____

Recommend less environmentally damaging bottom coatings? (p. 39)

Explain practices. _____

Yes No N/A

Disallow in-water hull scraping or cleaning? (p. 39)

___ ___ ___

Explain practices. Is this in the slip contract? _____

Collect and properly manage dust and debris from boat bottom prep work and sanding? (p. 39)

___ ___ ___

Photo

Explain practices. _____

Put tarps or drop cloths under boats to catch chips and drips while scraping, sanding and painting boats on the upland? (p. 41)

___ ___ ___

Explain practices. _____

Hauling and Storing Boats

Yes No N/A

DO YOU:

Provide an oil/water separation service to remove oil from bilge water? (p. 46)

___ ___ ___

Explain practices. _____

Place oil absorbent materials in boat bilges as a standard maintenance practice? (p. 46)

___ ___ ___

Photo

Explain practices. _____

Provide staff training on bilge cleaning? (p. 46)

___ ___ ___

Explain practices. _____

Yes No N/A

*Handle pressure washing wastewater consistent with state and federal law? (p. 49)

___ ___ ___

Photo

Explain practices. _____

Offer affordable, convenient pumpout facilities to customers and/or the general public? (p.51)

___ ___ ___

Photo

Explain practices. _____

Provide clean bathrooms for customers? (p. 51)

___ ___ ___

Photo

Explain practices. _____

Recycle used shrink wrap or encourage customers to cover their boats with reusable canvas? (p. 52)

___ ___ ___

Photo

Explain practices. _____

Fueling

Yes No N/A

DO YOU:

Regularly inspect and repair fuel transfer and storage equipment? (p. 52)

___ ___ ___

Explain practices. _____

Train fuel dock staff to prevent drips and spills at the fuel dock? (p. 61)

___ ___ ___

Explain practices. _____

Yes No N/A

*Have oil absorbent material available for fuel dock staff and customers to clean up drips and small spills? (p. 61) ___ ___ ___

Photo

Explain practices. _____

Carry vent line whistles, vent cups, absorbent fuel collar or other fuel spill preventative devices in your ships store? (p. 61) ___ ___ ___

Photo

Explain practices. _____

Facility Management Yes No N/A

DO YOU:

*Keep your pumpout facility in good working order? (p. 64) ___ ___ ___

Photo

Reduce the use of toxic cleaners for cleaning your facility by changing practices or products? (p. 67) ___ ___ ___

Photo

Explain practices. _____

Prohibit disposal of fish waste in the marina basin, and/or provide for proper disposal of fish waste? (p. 68) ___ ___ ___

Photo

Explain practices. _____

Use native plants in landscaping? (p. 71) ___ ___ ___

Photo

Explain practices. _____

Minimize use of fertilizers and pesticides or use compost on landscaping? (p. 71) ___ ___ ___

Explain practices. _____

Yes No N/A

Have a vegetated buffer between impervious surface (like pavement) and the marina basin, where practical, or limit paved area? (p. 71)

Photo

___ ___ ___

Explain practices. _____

Keep trash containers, bins or dumpsters covered and in convenient locations away from the water? (p. 73)

Photo

___ ___ ___

Explain practices. _____

Provide clearly marked recycling containers for customers and staff to use, particularly for plastic, glass and metal food/beverage containers? (p. 73)

Photo

___ ___ ___

Explain practices. _____

Encourage customers to clean up after their pets by posting signs and/or providing bags to scoop up wastes? (p. 74)

Photo

___ ___ ___

Explain practices. _____

Follow "good housekeeping" techniques to keep potential pollutants from entering stormwater runoff? (p. 76)

Photo

___ ___ ___

Explain practices. _____

Maintain catch basins, as necessary? (p. 76)

Photo

___ ___ ___

Explain practices. _____

Emergency Planning Yes No N/A

DO YOU:

*Have spill contingency plan if you are not required to have a Spill Prevention, Control and Countermeasure (SPCC) Plan? (p. 83)

Explain practices. _____

*Have an emergency response plan for potential accidents or emergencies? [this may be part of the spill contingency plan] (p. 83)

Explain practices. _____

Train employees on emergency response every year? (p. 83)

Explain practices. _____

Keep emergency response equipment accessible and near potential sources of accidents? (p. 83)

Photo

Explain practices. _____

Boater Education Yes No N/A

DO YOU:

*Pass on information about environmentally responsible boating practices to your customers? (p. 85)

Photo

Explain practices. _____

EXTRA CREDIT SECTION:

List any additional operating practices that your facility uses that have reduced waste or otherwise reduced pollution. (NOTE: Each practice is worth the same as one question)

APPLICATION CERTIFICATION

For a corporation, signed by a responsible corporate officer or a duly authorized representative thereof,

For a partnership or a sole proprietorship, signed by a general partner or the proprietor, respectively.

“I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief.”

Signature: _____

Date: _____

Name: _____

Title: _____

YOUR SCORE:

[(# of yes responses____) + 1 point for every extra credit practice_ x 100 = _____%

of applicable items____

***A score of 90% or higher qualifies your facility to be certified as a
Clean Marina***

Connecticut