



# CT Clean Marina Award 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 verify your self-assessment, and 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 - 2007 edition*, which deals with the issue that is addressed in the specific question. The Guidebook is available by calling (860) 424-3609.

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* to assess 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. 12) \_\_\_    \_\_\_    \_\_\_

Promote the use of less toxic, propylene glycol antifreeze for winterization? (p. 12) \_\_\_    \_\_\_    \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Store spent lead acid batteries in a covered area, layered with wood, if stacked? (p. 15) \_\_\_    \_\_\_    \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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. 31)

\_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Conduct all paint spraying in a protective enclosure, where practical? (p. 33)

\_\_\_ \_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Use spray equipment with high transfer efficiency such as HVLP or HELP spray guns? (p. 33)

\_\_\_ \_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reduce use of solvent-based paint strippers by changing practices or product? (p. 34)

\_\_\_ \_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Recommend less environmentally damaging bottom coatings? (p. 36)

\_\_\_ \_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Yes   No   N/A

Disallow in-water hull scraping or cleaning? (p. 36)

\_\_\_   \_\_\_   \_\_\_

Explain practices. Is this in the slip contract? \_\_\_\_\_

\_\_\_\_\_

Collect and properly manage dust and debris from  
boat bottom prep work and sanding? (p. 36)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Put tarps or drop cloths under boats to catch chips and  
drips while scraping, sanding and painting boats on the  
upland? (p. 38)

\_\_\_   \_\_\_   \_\_\_

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. 42)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Place oil absorbent materials in boat bilges as a  
standard maintenance practice? (p. 42)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Provide staff training on bilge cleaning? (p. 42)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Yes   No   N/A

\*Handle pressure washing wastewater consistent with state and federal law? (p. 45)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Offer affordable, convenient pumpout facilities to customers and/or the general public? (p.47)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Provide clean bathrooms for customers? (p. 47)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Recycle used shrink wrap or encourage customers to cover their boats with reusable canvas? (p. 48)

\_\_\_   \_\_\_   \_\_\_

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. 56)

\_\_\_   \_\_\_   \_\_\_

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. 56)

\_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Carry vent line whistles, vent cups, absorbent fuel collar or other fuel spill preventative devices in your ships store? (p. 56)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Facility Management

Yes   No   N/A

DO YOU:

\*Keep your pumpout facility in good working order? (p. 58)

\_\_\_   \_\_\_

Reduce the use of toxic cleaners for cleaning your facility by changing practices or products? (p. 61)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Prohibit disposal of fish waste in the marina basin, and/or provide for proper disposal of fish waste? (p. 62)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Use native plants in landscaping? (p. 65)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_

\_\_\_\_\_

Minimize use of fertilizers and pesticides or use compost on landscaping? (p. 65)

\_\_\_   \_\_\_   \_\_\_

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. 65)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Keep trash containers, bins or dumpsters covered and in convenient locations away from the water? (p. 67)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Provide clearly marked recycling containers for customers and staff to use, particularly for plastic, glass and metal food/beverage containers? (p. 67)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Encourage customers to clean up after their pets by posting signs and/or providing bags to scoop up wastes? (p. 68)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Follow “good housekeeping” techniques to keep potential pollutants from entering stormwater runoff? (p. 70)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Maintain catch basins, as necessary? (p. 70)

\_\_\_   \_\_\_   \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Emergency Planning

Yes No N/A

DO YOU:

\*Have spill contingency plan if you are not required to have an Spill Prevention, Control and Countermeasure (SPCC) Plan? (p. 77)

\_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*Have an emergency response plan for potential accidents or emergencies? [this may be part of the spill contingency plan] (p. 77)

\_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Train employees on emergency response every year? (p. 77)

\_\_\_ \_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Keep emergency response equipment accessible and near potential sources of accidents? (p. 77)

\_\_\_ \_\_\_ \_\_\_

Explain practices. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Boater Education

Yes No N/A

DO YOU:

\*Pass on information about environmentally responsible boating practices to your customers? (p. 79)

\_\_\_ \_\_\_

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*)

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  
Connecticut Clean Marina***