



GEORGIA CLEAN MARINA PROGRAM *CERTIFICATION ASSESSMENT FORM*

Marina: _____ Survey date: _____

Survey Conducted by: _____

Contact person: _____ Title: _____

Address: _____ City: _____

State: _____ Zip: _____ Telephone: _____ Fax: _____

E-mail: _____

Marina Owner(s): _____

Address: _____ City: _____

State: _____ Zip: _____ Telephone: _____ Fax: _____

E-mail: _____

Type of facility:

Marina _____ Yacht Club _____ Boatyard (no slips) _____ Marina/Yard _____

Other (describe) _____

Number of employees in boating season: Full time _____ Part time _____

Boat storage capacity: Wet slips _____ Dry racks inside _____ Dry racks outside _____ Other _____

Total occupied _____ % Power boats _____ % Sail _____ % # PWC _____ # Wash racks _____

Staging docks _____ Smallest boat _____ Largest boat _____ Average boat size _____



Types of services: (check all that apply)

- | | | | |
|----------------------|----------------------|----------------------|-----------------|
| Slips | Moorings | Racks, Inside | Racks, Outside |
| Launch/Haul Out | Wash Racks | Transient Dockage | Engine Repair |
| Hull Repair | Fiber glassing | Painting | Bottom Painting |
| Charter Boats | Rental Boats | Fuel Dock | Pump out |
| Restaurant | Snacks | Lodging | Campground |
| Marine Railway | Travel Lift | Forklift | Crane |
| Land Storage | Customer Maint. Area | Fish Cleaning | Dump Station |
| Boat Ramp | Marine Store | Restrooms | Showers |
| Pool/Recreation Area | Overhead Boat Hoist | Recycling Facilities | |
| Other Services _____ | | | |

On a busy weekend, typical number boats: _____

Number of parking spaces: paved _____ unpaved _____

Name of water body at facility: _____

Number of other marinas in 2-mile radius _____

Year Marina built _____ Year bought by owner _____

Describe operator experience _____



This form is used by marina operators and representatives of the Georgia Clean Marina Program to conduct assessments of facility operations and activities. The assessment addresses potential environmental impacts by the marina and recommended Best Management Practices (BMP's). An asterisk (*) after the item indicates the manual should be consulted for associated legal requirements.

Clean Marina certification will be awarded to marinas making a minimum score in *each* subject Area. Scoring is based on applicable items only. It is not necessary to implement all of the recommended practices to be recognized as a Georgia Clean Marina, but it is necessary to be in compliance with all applicable laws and regulations. Marinas must be in compliance with all permits and water bottom leases issued by the Georgia Department of Natural Resources, Coastal Resources Division. Marinas must have had a compliance inspection within 12 months of submitting the final checklist for certification. If the question is referring to a plan or permit, please include the year the permit was issued or the year the plan was written or most recently amended as appropriate.

The “not applicable” (N/A) option addresses items that do not apply to your operation and will not be counted in scoring. For example, if you do not have wash and maintenance areas, check N/A for Area 1, number 5. Please attach another page to this form to clarify answers or to advise of other items the reviewers should consider in assessing the marina.

Area 1: STORMWATER MANAGEMENT				
	YES	YEAR	NO	N/A
1. Does your marina have a stormwater permit and a Stormwater Pollution Prevention Plan? *				
2. Are there stormwater buffers between paved areas and surface water?				
3. Are designated maintenance areas designed to contain pollutants?				
4. Are there stencil warnings on storm drains?				
5. Do you use catchments, separators, sorbents in wash and maintenance areas?				
Area 1 Score: [___ YES responses / ___ Number of applicable items] x 100 = _____ %				



Area 2: FUELING OPERATIONS				
	YES	YEAR	NO	N/A
1. Does your marina comply with Federal petroleum storage requirements? *				
2. Do you have an inspection/repair program for fuel storage and dispensing equipment?				
3. Are there marked and accessible cut off valves and switches?				
4. Do you have procedures for avoiding spills from boat fuel overflow vents?				
5. Do you track fuel sales and reconcile with inventory on a daily basis?				
6. Are fuel spill response materials assessable on the fuel dock?				
7. Do you have a written fuel spill response plan and a training program?				
8. Is there signage for proper fueling procedures?				
9. Do you have marina personnel present when customers are fueling?				
10. Do you routinely use oil absorbent materials at the fuel dock?				
Area 2 Score: [____ YES responses / ____ Number of applicable items] x 100 = _____ %				
Area 3: WASTE HANDLING: NON HAZARDOUS SOLIDS & LIQUIDS				
	YES	YEAR	NO	N/A
1. Do you properly manage and dispose of all wastes? *				
2. Is there signage identifying waste disposal practices?				
3. Is there convenient trash disposal for marina customers?				
4. Do you provide or promote waste recycling?				
5. Do you satisfy MARPOL requirements for garbage reception facilities? *				
6. Do you conduct daily trash pickup within the marina and along the shore line?				
7. Is there recognition for boaters who properly dispose of waste?				
Area 3 Score: [____ YES responses / ____ Number of applicable items] x 100 = _____ %				



Area 4: WASTE HANDLING - HAZARDOUS SOLIDS & LIQUIDS				
	YES	YEAR	NO	N/A
1. Have you identified types and quantities of hazardous wastes generated? *				
2. Do you store/use/dispose of hazardous wastes in accordance with Federal and State laws? *				
3. Are there written procedures for proper management and disposal of hazardous wastes?				
4. Do you maintain records of hazardous waste disposal?				
5. Do you maximize use of environmentally friendly products?				
6. Do you contract with an approved hazardous waste hauler?				
7. Is there signage identifying waste disposal practices?				
8. Do you provide a waste storage facility with containment and a roof?				
9. Do you have adequate storage space for container inspections?				
10. Are all containers clearly marked as to contents?				
11. Do you monitor and lock waste storage areas?				
12. Do you have a written spill contingency plan?				
13. Do employees supervise customers while they are using waste storage areas?				
Area 4 Score: [____ YES responses / ____ Number of applicable items] x 100 = _____ %				



Area 5: FISH CLEANING WASTES				
	YES	YEAR	NO	N/A
1. Do you educate boaters on sound fish waste management?				
2. Is there a designated/well flushed fish cleaning site?				
3. Do you post signage on proper disposal?				
Area 5 Score: [____ YES responses / ____ Number of applicable items] x 100 = _____ %				
Area 6: BOAT BILGE PETROLEUM CONTROL				
	YES	YEAR	NO	N/A
1. Do you prohibit discharge of oil in marina waters in your dockage contract?				
2. Do you take measures to educate boaters regarding prevention of oil/fuel spills in bilges?				
3. Do you promote and sell oil absorption materials?				
4. Do you have an inventory of absorbents for a spill from the marina's largest vessel?				
Area 6 Score: [____ YES responses / ____ Number of applicable items] x 100 = _____ %				



Area 7: BOAT CLEANING				
	YES	YEAR	NO	N/A
1. Do you prohibit hull pressure washing over the water?				
2. Do you prohibit power scrubbers for underwater hull scrubbing?				
3. Do you promote and sell biodegradable soaps?				
4. Do you prohibit the use of cleaners with ammonia, sodium hypochlorite or chlorinated solvents?				
5. Are there signs posted that promote proper boat cleaning methods?				
6. Do you restrict cleaning ashore to area designed for containment and disposal of residues?				
7. Do you use porous cloth to catch water and air borne materials?				
8. Do you properly dispose of collected residues?				
Area 7 Score: [___ YES responses / ___ Number of applicable items] x 100 = _____ %				
Area 8: SANITARY WASTE MANAGEMENT				
	YES	YEAR	NO	N/A
1. Is a prohibition of discharging of sewage/gray water in marina waters in your dockage contract?				
2. Do you have a well-maintained sanitary pump-out system?				
3. Do you have a dump station or wand attachment to empty portable toilets?				
4. Are clean, functional restrooms available 24 hours a day?				
5. Do you actively promote your pump-out service?				
6. Are you educating boaters on impact of sewage into our waterways?				
Area 8 Score: [___ YES responses / ___ Number of applicable items] x 100 = _____ %				



Area 9: SERVICING BOATS AND EQUIPMENT				
	YES	YEAR	NO	N/A
1. Do you inspect marina owned vehicles and equipment on a scheduled basis for fluid leaks?				
2. Do you perform all maintenance/repairs in an area designed to contain/collect fluid spills?				
3. Do you restrict operations and parking to an area designed to contain/collect fluid spills?				
4. Do you have a written program for managing repair and maintenance wastes?				
5. Is there a formal pollution prevention training program for service employees?				
5. Do contain dust from sanding?				
6. Do you contain debris from sand blasting?				
7. Do you minimize impacts from pressure washing?				
8. Do you minimize impacts of painting operations/				
9. Are spill response materials available in the service area?				
10. Do you dispose of oil filters properly?				
11. Do you recycle oils, antifreeze and solvents?				
Area 9 Score: [____YES responses / ____Number of applicable items] x 100 = _____%				
Area 10: HERBICIDES, PESTICIDES AND FERTILIZERS				
	YES	YEAR	NO	N/A
1. Do you follow manufacturer's instructions for use and storage?				
2. Do you use native vegetation and sustainable gardening practices?				
Area 10 Score: [____YES responses / ____Number of applicable items] x 100 = _____%				



Area 11: RETAIL OPERATIONS

	YES	YEAR	NO	N/A
1. Do you promote environmentally safe products and environmental education in your store?				
2. Do you manage inventories for bulk buying, durability, and high recycled content?				
3. Are sales staff trained to know environmental impact of products?				
4. Do you accept batteries, oil, filters and antifreeze for recycling?				
5. Do you rent dustless sanders?				
6. Do you sell fuel and oil additives that increase engine efficiency and reduce pollution?				
7. Do you sell petroleum absorbent and fuel spill prevention products?				
Area 11 Score: [____ YES responses / ____ Number of applicable items] x 100 = _____%				



Area 12: EMERGENCY PREPAREDNESS & RESPONSE				
	YES	YEAR	NO	N/A
1. Do you maintain Material Data Safety Sheets as required by OSHA?				
2. Do you have a written response plan for spill prevention and control?				
3. Do you have a written plan for fire prevention and response?				
4. Do you have a written plan for hurricane preparedness?				
5. Do you have a written plan for boat sinkings?				
6. Are emergency contact numbers for any and all emergencies posted at all phones?				
7. Do you involve agencies (fire departments, USCG, police) in emergency planning/training?				
8. Do you have a formal employee emergency/pollution prevention training program?				
9. Do you have a formal customer emergency/pollution prevention training program?				
10. Do you have a formal contractor emergency/pollution prevention compliance program?				
11. Do you regularly review response procedures and revise as necessary?				
12. Are preparedness and response practices incorporated into contracts?				
Area 12 Score: [___ YES responses / ___ Number of applicable items] x 100 = _____ %				



SCORING

Enter the score for each Area on the lines below and compare the score to the minimum required scores. To be eligible for Georgia Clean Marina designation, the score for each area must equal or exceed the minimum required for each applicable Area.

MARINA SCORE			MINIMUM REQUIRED SCORE	
Area 1	%		Area 1	80%
Area 2	%		Area 2	80%
Area 3	%		Area 3	70%
Area 4	%		Area 4	76%
Area 5	%		Area 5	66%
Area 6	%		Area 6	100%
Area 7	%		Area 7	75%
Area 8	%		Area 8	83%
Area 9	%		Area 9	73%
Area 10	%		Area 10	100%
Area 11	%		Area 11	72%
Area 12	%		Area 12	75%

Verified by Georgia Clean Marina Representative:

Signed by Marina Operator/Owner:

Date: _____

Date: _____

(Check one) _____ Initial Survey _____ Follow-up Survey & date of Initial Survey _____

Note: Upon initial inspection if the minimum requirements are not met then the marina has 60 days from initial inspection to make appropriate changes to meet minimum requirements to the facility and request a follow-up inspection