## Notice of Environmental Requirements for All NASSCO Contractors

Prior to being awarded work, contractors are required to review this notice and provide the requested information using the Environmental Requirement Review Checklist and Certification checklist. Failure to submit a completed checklist or any of the documentation required by this notice may result in a delay to contract award or disqualify you from the proposed work. If you have any questions about this notice, please contact the NASSCO Environmental Engineering Department at (619) 544-7506.

## **Contractor Responsibilities**

NASSCO is committed to protecting the environment, to preventing pollution, and to maintaining full compliance with applicable environmental laws and regulations. Therefore, while working for NASSCO, your company is required to identify and comply with:

- Any and all local, state, federal, or international environmental laws, regulations, or permit requirements that apply in the specific location where the work is being performed;
- NAVSEA Standard Items, as applicable; and
- Environmental policies, procedures, or limitations established by the MSR shipyard, Naval Installation, or facility where work is being performed.

Your company is also responsible for:

- Providing the necessary training to ensure that your employees adhere to the applicable regulations, requirements, or work practices while working for NASSCO; and
- Informing your subcontractors of these requirements and providing the necessary oversight to ensure compliance.

If it is discovered that your company or any direct subcontractors have violated applicable environmental regulations or did not follow applicable environmental policies or requirements while working for NASSCO, it may result in the issuance of an Environmental Corrective Action Request (ECAR) and/or disqualification as an approved contractor.

## **Required Work Practices**

NASSCO has established the following work practice guidelines to assist contractors in understanding the <u>minimum</u> environmental requirements at each job site. While working for NASSCO, your company and your direct contractors are required to:

- 1. Adequately contain or control work activities to prevent spills, unauthorized discharges, or prohibited releases of trash, debris, industrial waste, and toxic or hazardous substances into the environment.
- 2. Store, handle, and dispose of any hazardous, industrial, or regulated wastes in compliance with applicable environmental laws and regulations.
- 3. Adhere to any site-specific facility guidelines or requirements pertaining to recycling, waste minimization, or waste disposal.
- 4. Maintain containers of hazardous materials and waste in good condition such that they are:
  - Free from leaks, holes, or other damage that comprises the integrity of the container;
  - Clearly and correctly labeled as to contents and hazardous ;
  - · Have adequate separation from incompatible materials; and
  - Closed except when adding or removing materials.
- 5. Adequately control processes and equipment to:

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- · Prevent harm to people and damage to equipment and property;
- Prevent the release of smoke, dust, or other visible or hazardous air emissions resulting in a public nuisance or violation of applicable air quality standards; and
- Prevent unauthorized release of toxic, hazardous, or prohibited substances into waterways, drainage systems, or soil.
- 6. Know and communicate applicable environmental regulations and policies, including spill response and reporting requirements, to employees and direct subcontractors working on the jobsite.
- 7. Use only materials and chemicals that comply with applicable environmental permits and regulations, and as required, have all documents necessary to demonstrate compliance (Safety Data Sheets, VOC Certifications, etc.).
- 8. As required by NAVSEA standard items or by the installation or facility where work is being performed, submit chemical product Safety Data Sheets, material usage reports, VOC batch certifications, and copies of permits, registrations, or regulatory notifications to the Supervisor of facility environmental staff.

NASSCO has work at a variety of locations, both inside and outside the United States. Because our work sites are so varied, and because work locations change frequently, it is not possible to identify site-specific requirements within this document. Contractors are always required to identify and comply with the environmental laws, regulations, and policies applicable at the location where the work is being performed. These requirements may be substantially more stringent than those listed above. For this reason, contractors should consult the Environmental Office/Command at the Installation or Facility where the work is being performed to confirm applicable requirements and responsibilities before starting work.

If your company will be working at the NASSCO Shipyard in San Diego, California, please be aware that additional environmental requirements have been established. If work is proposed for that location, your company is also responsible for reviewing and following the requirements found in the document entitled "Notice of Environmental Requirements For Contractors Working at NASSCO San Diego Facilities." This document and the associated procedures can be found on NASSCO's website at: http://nassco.com/suppliers/doing-business-with-us/environmental-procedures/

If your company will be working for NASSCO on board a U.S. Navy Vessel or at a U.S. Naval Installation, you are responsible for compliance with all environmental requirements established in the **NAVSEA Standard Items**. These include, but are not limited to:

- 009-02 Environmental Compliance Reports for Material Usage at Naval Facilities; provide
- 009-03 Toxic and Hazardous Substances; control
- 009-10 Shipboard Asbestos-Containing Material (ACM); control
- 009-59 Organotin Antifouling Material; control
- 009-61 Shipboard Use of Fluorocarbons; control
- 009-65 Polychlorinated Biphenyls (PCBs); control
- 009-86 Recovery of Chlorofluorocarbon (CFC's) and Fire Suppressant Halon (H) Materials; accomplish
- 009-93 Emergency Planning and Community Right-to-Know Act (EPCRA) and Pollution Prevention Act (PPA) Information; provide
- 009-97 Shipbuilding and Ship Repair Operations National Emission Standard for Hazardous Air Pollutants (NESHAPS) for Surface Coating Information; provide