

Completed checklist must be submitted to NASSCO Environmental with request for COC signoff for work performed in San Diego County. For more information, contact NASSCO Environmental Engineering at 619-544-7506.

Contractor Name:	Vessel Name:
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Host Facility: <i>location where work was performed</i> <input type="checkbox"/> NASSCO <input type="checkbox"/> BAE <input type="checkbox"/> CMSD <input type="checkbox"/> Naval Base SD <input type="checkbox"/> Naval Base Coronado <input type="checkbox"/> Other: _____	Work Order/Cost Group:
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Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:

1 Were paints/coatings, solvents, adhesives, or sealants used? Yes No

- When required, was authorization obtained from the host facility to perform these activities? Yes No
- Were Safety Data Sheets and VOC information submitted to host facility, as required? Yes No
- Were monthly material usage reports submitted to the host facility by the 10th of each month, as required? Yes No

2 Was Abrasive Blasting conducted? Yes No

- Was a copy of the equipment permit/registration posted on the equipment and submitted to host facility as required? Yes No
- Were monthly material usage reports submitted to the host facility by the 10th of each month, as required? Yes No

3 Did operations remove bilge or ballast water, clean or hydroblast CHTs, or otherwise generate industrial wastewater? Yes No

- Did your company follow the host facility's procedures for disposal of wastewater generated from these processes, including submission of any required flow data or laboratory results for sampling? Yes No

4 Was Welding performed? Yes No

- Were monthly material usage reports submitted to the host facility by the 10th of each month, as required? Yes No

5 Were portable (non-road) diesel equipment (>49hp), such as compressors, pumps, and/or generators used? Yes No

- Was a copy of the equipment permit/registration posted on the equipment and submitted to host facility as required? Yes No
- Were monthly material usage reports submitted to the host facility by the 10th of each month, as required? Yes No

6 Any Removal or Disruption of Asbestos Containing Material? Yes No

7 Any Use of Polyester Resin (Including Fiberglass Layup)? Yes No

If work was performed at **BAE or CMSD** Shipyard, and **YES** is marked for any of the activities listed above, then a representative of the host facility environmental department must sign below:

Printed Name	Signature	Date	Phone
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Subcontractor Representative			
Printed Name	Signature	Date	Phone

Instructions for Obtaining Environmental Signature on Certificate of Completion (COC)

- 1) Requests for COC signatures from NASSCO Environmental Engineering must be accompanied by a completed copy of this COC checklist. The checklist must identify the Host Facility (location where work occurred) and the type of work performed.
 - a. Contractor will indicate whether they (or any of their subcontractors) performed any of the activities listed in boxes 1-7, and whether required reporting has been completed.
 - b. If the work was performed at BAE or CMSD and any "YES" answers are indicated, then the contractor must obtain the signature of that Host Facility's Environmental Department. This signature will confirm that the Host Facility has any required records associated with the indicated activities.

- 2) When multiple signoffs are needed, it is acceptable to group work performed on the same vessel onto one checklist by listing individual work order/cost group numbers on the same checklist.

- 3) Contractor will submit the COC checklist and the signoff page to NASSCO Environmental Engineering using one of the following methods:
 - a. Bring the COC and completed checklist to NASSCO's Environmental Engineering Department (Building 51, 1st Floor) during normal office hours.
 - b. Submit the COC and completed checklist to NASSCO's Environmental Engineering e-mail box at envreports@nassco.com

- 4) Upon submission, NASSCO Environmental Engineering will verify that all required recordkeeping has been completed and that there are no outstanding corrective actions due for the contractor. After the verification has been completed, the COC will be signed and returned to the contractor.

Note: These instructions are applicable only to COC signature requests for work performed in San Diego County. NASSCO's San Diego Environmental Engineering Office will not sign out-of-area COCs.

**For more information about NASSCO environmental requirements, please call
our office at 619-544-7506 or visit:**

<http://www.nassco.com/purchasing/environmental-procedures.html>