

Environmental Requirement Review Checklist and Certification

All contractors are required to review the applicable requirements and submit this checklist to envreports@nassco.com prior to beginning work for or at General Dynamics NASSCO. If you have questions about these requirements, please contact NASSCO's Environmental Engineering Department at (619) 544-7506.

A. Contractor Information	
Company Name:	
Address:	
Name of Person Responsible for Environmental Compliance:	
Title:	Office Phone:
Email:	Cell Phone:
Scope of Work: <i>What will your company do?</i>	
List General Equipment/Materials Used to Complete Work:	
Who is contracting your company? <i>Check all that apply</i> <input type="checkbox"/> NASSCO <input type="checkbox"/> The Government (AIT) <input type="checkbox"/> Other (please specify):	
Facilities Where Work Will Be Performed: <i>Check all that apply</i> <input type="checkbox"/> NASSCO San Diego Shipyard <input type="checkbox"/> Other NASSCO Facility <input type="checkbox"/> Contractor Facility <input type="checkbox"/> Naval Installation <input type="checkbox"/> Other (please specify): <input type="checkbox"/> Outside of the continental United States. <i>If checked, please contact Environmental Engineering for guidance.</i>	
Estimated Start Date:	Estimated End Date:

B. Identification of Contractor Activities	
Check all activities your company may perform while working for or at NASSCO:	
<input type="checkbox"/> Abrasive Blasting	<input type="checkbox"/> Generation of Hazardous Waste
<input type="checkbox"/> Adhesive Use	<input type="checkbox"/> Disposal or Transportation of Hazardous Waste
<input type="checkbox"/> Asbestos Abatement, Removal, or Disruption	<input type="checkbox"/> Operation of Portable or Off-Road Diesel Engines
<input type="checkbox"/> Coating, Painting	<input type="checkbox"/> Over-Water Transfer of Oil or Other Hazardous Material
<input type="checkbox"/> Fiberglass or Polyester Resin Layup	<input type="checkbox"/> Service or Repair of Refrigeration Systems or use of CFCs
<input type="checkbox"/> Delivery of Fuel to Equipment, Tanks or Vessels	<input type="checkbox"/> Solvent Use
<input type="checkbox"/> Generation or Disposal of Non-Hazardous wastewater (bilge, ballast, CHT flushing) or other process water discharge	<input type="checkbox"/> Thermal Spraying
	<input type="checkbox"/> Welding
<input type="checkbox"/> No industrial activities will be performed. If checked, skip to Section C.	
All activities listed above require written authorization from NASSCO's Environmental Engineering Department prior to beginning activities at a NASSCO facility. Authorization request forms are available on NASSCO's website: https://nassco.com/suppliers/doing-business-with-us/environmental-procedures/	
<input type="checkbox"/> Company certifies they have, or will, obtain written approval prior to beginning each of the activities listed above at a NASSCO facility.	

Company understands that each host facility (other shipyards, naval installations, etc.) has their own environmental authorization requirements and company agrees to obtain applicable authorization prior to beginning work on behalf of NASSCO at those facilities.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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C. Review of NASSCO Shipyard Requirements

1. Company has reviewed the document entitled " Notice of Environmental Requirements for All Contractors " and agrees to comply with all requirements within.	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Company has reviewed the document entitled " Notice of Environmental Requirements for Contractors and Team Members Working at San Diego Facilities " and agrees to comply with all requirements within.	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Company certifies they have, or will, submit Safety Data Sheets for all hazardous materials for review and approval prior to bringing them to a NASSCO jobsite.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Company understands that NASSCO is located on San Diego Bay and agrees to take all necessary measures to prevent discharges to the Bay.	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Company agrees to immediately report all spills and releases greater than one quart to the ground or of any size to the Bay to NASSCO Security at (619) 544-8401.	<input type="checkbox"/> Yes <input type="checkbox"/> No

D. Compliance History

Has your company been issued a Notices of Violation (NOV) or assessed any administrative, civil, or criminal penalties for environmental violations within the past three years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please provide the a description of the violation(s), and the actions taken to correct the issue and prevent recurrence below:	

E. Other

1. Is your company ISO 14001 certified?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Does your company provide environmental training to employees?	<input type="checkbox"/> Yes <input type="checkbox"/> No

F. Certification

By my signature below, I confirm that the nature and scope of the activities to be performed by my company have been accurately described in this document. I further affirm that I have the knowledge and authority to represent my company on matters of environmental compliance. I certify that I have identified and reviewed the environmental laws and regulations, NAVSEA Standard Items, and/or site-specific requirements that apply to my company's activities and that my company will provide adequate oversight, procedures, and methods of control to ensure compliance with these requirements. I confirm that my company has or will obtain any environmental permits or licenses required for its activities prior to starting work. I further agree that the my company will provide the training necessary to its employees and subcontractors to ensure that they comply with all applicable environmental policies, procedures, and regulations at all times while working for NASSCO.

Name:	Title:
Email:	Phone:
Signature:	Date:

Submit completed checklists to envreports@nassco.com. Checklists will be kept on file for three years. It is the contractor's responsibility to resubmit a checklist every three years or whenever the contractor's scope of work changes, whichever is sooner. If you have questions about these requirements, please contact NASSCO's Environmental Engineering Department at (619) 544-7506.

G. Review – To be completed by NASSCO Environmental Engineering

Is this checklist complete and accepted as submitted?

Yes No

Comments or follow up actions, if any:

Reviewed By:

Date: