

Environmental Requirement Review Checklist and Certification

All contractors are required to review the applicable requirements and submit this checklist to envreports@nassco.com

A. Contractor Information	
Company Name:	
Address:	
Name of Person Responsible for Environmental Compliance:	
E-Mail:	Phone:
Title:	Cell Phone:
Description of work to be performed by your company while working for NASSCO:	
Indicate the type(s) of facilities where the proposed work will be performed: <i>Check all that apply</i>	
<input type="checkbox"/> CONUS – Locations in the Continental US: <input type="checkbox"/> OCONUS – Locations Outside Continental US	
<input type="checkbox"/> U.S. Locations within San Diego County <input type="checkbox"/> U.S. Locations outside San Diego County	
Name of Facility or Installation(s) where work will be performed:	
Estimated Start Date:	Estimated End Date:

B. Identification of Activities	
Check Activities Your Company May Perform while working for NASSCO: <input type="checkbox"/> Abrasive Blasting <input type="checkbox"/> Adhesive Use <input type="checkbox"/> Asbestos Abatement, Removal, or Disruption <input type="checkbox"/> Coating, Painting <input type="checkbox"/> Fiberglass or Polyester Resin Layup <input type="checkbox"/> Delivery of Fuel to Equipment, Tanks, or Vessels <input type="checkbox"/> Generation/Disposal of Non-Hazardous Wastewater (bilge, ballast, CHT flushing) or other process water discharge	<input type="checkbox"/> Generation of Hazardous Waste <input type="checkbox"/> Disposal or Transportation of Hazardous Waste <input type="checkbox"/> Operation of portable diesel engines <input type="checkbox"/> Over-water transfer of oil or fuel <input type="checkbox"/> Service or Repair of Refrigeration Systems or use of CFCs <input type="checkbox"/> Solvent Use <input type="checkbox"/> Thermal Spraying <input type="checkbox"/> Welding
CHECK HERE <input type="checkbox"/> If your company <u>WILL NOT</u> perform any of the above-listed activities. If checked, skip to Section K of the checklist	

C. Management of Hazardous Materials	
1. Does the proposed work involve the use of hazardous <u>materials</u>? <input type="checkbox"/> Yes: Complete questions 2 through 6 below <input type="checkbox"/> No: Skip to Section D	
2. Indicate the types of hazardous <u>materials</u> that are planned for use: <input type="checkbox"/> Abrasives, Blast Media <input type="checkbox"/> Oils, Lubricant, Fuels <input type="checkbox"/> Other: _____ <input type="checkbox"/> Adhesives, Sealants, Glue <input type="checkbox"/> Polyester Resins _____ <input type="checkbox"/> Cleaners, Detergents <input type="checkbox"/> Solvents, Thinners _____ <input type="checkbox"/> Corrosives, Acids, Caustics <input type="checkbox"/> Welding Consumables _____ <input type="checkbox"/> Paints, Coatings, Epoxies	
3. Does your company provide initial and refresher hazardous material employee training as required by 49 CFR 172.704 or other applicable regulations (e.g., General Awareness Training, Function Specific Training, Safety Training, and Security Awareness Training)? <input type="checkbox"/> Yes <input type="checkbox"/> No	

<p>4. Will containers of hazardous materials be monitored frequently to ensure that:</p> <ul style="list-style-type: none"> • Containers remain in good condition and free from holes, leaks, or damage • Materials remains clearly and correctly labeled as to contents and hazards • Containers are kept closed when not in use • Materials are stored safely 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>5. To whom would your company report spills or unauthorized releases of hazardous materials to the environment?</p>	
<p>6. Which agency or organization provides regulatory oversight to your company's use of hazardous materials?</p>	

D. Generation of Hazardous Waste	
<p>1. Will hazardous wastes be generated from your work?</p> <p style="text-align: center;"> <input type="checkbox"/> Yes: Complete questions 2 through 5 below <input type="checkbox"/> No: Skip to Section E </p>	
<p>2. What types of hazardous <u>waste</u> are expected to be generated by your work activities:</p>	
<p>3. Does your company provide training and oversight to ensure that employees working with hazardous wastes are familiar with proper waste handling and emergency procedures relevant to their responsibilities as required in 40 CFR Part 262 or 265 and/or any other regulations applicable to hazardous waste generation?</p> <ul style="list-style-type: none"> • Wastes are correctly identified and classified for disposal • Waste containers remain clearly and correctly labeled as "HAZARDOUS WASTE" with contents, hazardous properties, and accumulation start date • Applicable waste accumulation time or volume limits are not exceeded • Waste containers are inspected frequently to ensure that they remain in good condition, free from leaks and damage • Any required emergency response equipment (e.g., fire extinguisher, spill kit, etc.) is readily available • Spills and emergencies are promptly and properly reported to regulatory oversight agencies, in accordance with applicable hazardous waste control laws 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4. Which agency or organization provides regulatory oversight related to generation and disposal of your company's hazardous waste?</p>	
<p>5. What will be your disposal method for any hazardous waste generated?</p>	

E. Abrasive Blasting

1. Will abrasive blasting be performed?

- Yes:** Complete questions 2 through 4 below **No:** Skip to Section F

2. Describe the measures that will be taken or equipment that will be used by your company to ensure that abrasive blast media, dust, and grit cannot be released into the environment, including waterways adjacent to the work site?

3. Will your company ensure that all abrasive blast operations comply with air pollution control laws and permit requirements, as applicable to abrasive blasting operations while working for NASSCO? **Yes** **No**

4. Does your company have procedures in place to ensure that material usage reports will be submitted as required by the host facility, or when required by NAVSEA Standard Item 009-02 ? **Yes** **No**

F. Asbestos Containing Material

1. Will your company remove or disrupt surfacing/ flooring materials, thermal insulation, roofing/ siding, acoustical materials, sealing/gaskets, brake pads, clutch plates, or other materials that may contain asbestos?

- Yes:** Complete questions 2 and 3 below **No:** Skip to Section G

2. Does your company perform or arrange for testing of the above-listed materials to confirm the presence or absence of asbestos BEFORE removing or disrupting the material? **Yes** **No**

3. If asbestos is present, will your company remove or disrupt it?

- Yes:** Complete questions 4 through 7 below **No:** Skip to Section G

4. Describe any licenses held or procedures/training used by your company to comply with environmental requirements applicable to asbestos removal or disruption (e.g. Asbestos NESHAP at 40 CFR Part 61, NAVSEA Standard Item 009-10 Shipboard Asbestos-Containing Material (ACM), etc.)?

5. Who will be responsible for making the required regulatory notifications prior to conducting any removal or disruption of asbestos?

6. Describe the equipment and work practices that will be used to prevent the unauthorized release or dispersion of asbestos fibers during work activities:

7. Describe how asbestos containing wastes will be contained and disposed of:

G. Painting and Coating	
1.	<p>Will your company perform painting or coating?</p> <p style="text-align: center;"> <input type="checkbox"/> Yes: Complete questions 2 through 5 below <input type="checkbox"/> No: Skip to Section H </p>
2.	<p>How does your company demonstrate compliance with environmental regulations or requirements that limit the Volatile Organic Compounds (VOC) or Hazardous Air Pollutants (HAP) content in paints (e.g., 40 CFR Part 463 NESHAP for Shipbuilding and Repair, NAVSEA Standard Item 009-097, etc.)?</p>
3.	<p>Will paint and solvent containers be kept closed when material is not being used, when required? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
4.	<p>Will you comply with prohibitions against thinning of paints, where applicable? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
5.	<p>Describe any records or documents you maintain to demonstrate compliance with environmental requirements related to painting:</p> <p style="margin-top: 20px;">Describe any agencies or organizations to which you will submit these records or documents:</p>

H. Over-Water Transfers of Petroleum Products	
1.	<p>Will your company engage in over-water transfers of petroleum products (e.g., pumping fuel or oil onto/off of vessels, removal of oily bilge or ballast water from a vessel, or other movement of petroleum products through pipes or hoses located over-water)?</p> <p style="text-align: center;"> <input type="checkbox"/> Yes: Complete questions 2 and 3 below <input type="checkbox"/> No: Skip to Section I </p>
2.	<p>Does your company agree to comply with the applicable section of 33 CFR Part 154 and 156 or any other environmental regulations applicable to these activities, including: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • Protection of drain scuppers and other spill pathways during transfers • Draining and blanking of hoses being removed from service • Blanking off transfer header flanges and manifolds immediately after hose removal • Testing of all alarms and overfill devices not more than 24 hours prior to each transfer • Providing intrinsically safe radios to ensure safe and continuous communication is possible between both Persons in Charge (PICs) at all times during the transfer • Prohibiting smoking or hotwork during transfers • Holding a pre-transfer briefing prior to each transfer to ensure that all persons involved have been briefed on the time, amount, and duration of the transfer, as well as emergency shutoff location and function • Training employees on required operational practices • Documenting work practices and personnel responsibilities in a written operations manual
3.	<p>Which agency or organization provides regulatory oversight to your company's over-water transfer activities?</p>

I. Compliance History

1. 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? Yes No

If yes, please provide the a description of the violation(s), and the actions taken to correct the issue and prevent recurrence below:

J. Review of NASSCO San Diego Shipyard Requirements

If your company will be working at the NASSCO Shipyard in San Diego, California, your company is responsible for knowing and following the site-specific environmental requirements and procedures applicable at this facility. These requirements can be found at:

<http://nassco.com/suppliers/doing-business-with-us/environmental-procedures/>

1. Will your company perform any of the activities listed in Section B in the NASSCO Shipyard in San Diego, California?

Yes: Complete questions 2 and 3 below **No:** Skip to Section K

2. Have you reviewed the document entitled “Notice of Environmental Requirements for General Dynamics NASSCO” and do you agree to comply with all requirements within? Yes No

3. Do you agree to obtain written authorization from the NASSCO Environmental Engineering Department prior to conducting any of the work activities listed in Section B of this form at NASSCO’s San Diego Shipyard? Yes No

K. 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.

Print Name: _____

Title: _____

E-Mail: _____

Phone: _____

Signature: _____

Date: _____

Send Completed Checklists to:

envreports@nassco.com

For more information, contact NASSCO’s Environmental Engineering Department at 619-544-7506