

## Environmental Requirement Review Checklist and Certification

The information below must be read, completed and signed before subcontractor, team member, or third party personnel are granted admission to NASSCO facilities or access to vessels located therein.

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:	
Estimated Start Date:	Estimated End Date:

**STEP 1:** Check all activities that *may be* conducted by your company at any NASSCO facility (or for NASSCO at another facility)

- |   |   |
|---|---|
| <input type="checkbox"/> Abrasive Blasting<br><input type="checkbox"/> Adhesive Use<br><input type="checkbox"/> Asbestos Abatement, Removal, or Disruption<br><input type="checkbox"/> Coating or Painting<br><input type="checkbox"/> Delivery of Fuel to Equipment, Tanks, or Vessels<br><input type="checkbox"/> Demolition of Building, Equipment, or Structures<br><input type="checkbox"/> Generation/Disposal of Non-Hazardous Wastewater (bilge, ballast, hydroblast, flushing) or other process water discharge<br><input type="checkbox"/> Generation, Disposal, or Transportation of Hazardous Waste | <input type="checkbox"/> Operation of Non-Road Diesel Engines > 49 hp (including generators, compressors, pumps, hydro blasters, etc.)<br><input type="checkbox"/> Operation of Off-Road Diesel Engines > 25 hp (including forklifts, construction equipment, load handlers, etc.)<br><input type="checkbox"/> Over-water transfer of oil or fuel<br><input type="checkbox"/> Service or Repair of Refrigeration Systems or use of CFCs<br><input type="checkbox"/> Solvent Use<br><input type="checkbox"/> Welding |
|---|---|

**STEP 2:** All of the activities listed above must be reviewed and approved by the NASSCO Environmental Engineering Department prior to commencement of the activity. **If your company plans to perform any of these activities, you are required to contact Environmental Engineering at 619-544-7506 to arrange for this approval. Please indicate your company's status with respect to these activities:**

- CHECK ONLY ONE** →
- Company certifies that it **will not conduct any of the activities listed above** at any NASSCO Facility.
- Company certifies that it **has (or will) obtain authorization for the above-checked activities** prior to beginning such activities.

**STEP 3:** Certification of Compliance - By my signature below, I confirm that I have received and reviewed a copy of the "**Notice of Environmental Requirements for General Dynamics NASSCO**" and that the company listed above will comply with the requirements established therein. I certify that I have correctly and completely represented the nature and scope of the activities to be performed by this company at NASSCO. I certify that the above-listed company will not perform any of the activities identified as requiring specific authorization from the NASSCO Environmental Engineering Department without first obtaining such authorization. I further agree that the above-listed company will provide all 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 at NASSCO. The undersigned further represents and warrants that he or she has the knowledge and authority to represent their company on matters of environmental compliance and to enter into this agreement.

Printed Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**STEP 4:** SEND COMPLETED FORM BY E-MAIL, FAX, OR MAIL TO:

NASSCO Environmental Engineering Department  
 E-Mail: [envreports@nassco.com](mailto:envreports@nassco.com)  
 Phone: 619.544.7506 Fax: 619.744.1088  
 Mail: PO BOX 85278 || Attn: Env. Engineering MS 22A || San Diego, 92113