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: NasSCO □ BAE □ CMSD □ Naval Base SD □ Naval Base Coronado □ Other: □ NASSCO □ BAE □ CMSD □ Naval Base SD □ Naval Base Coronado □ Other: □ Were paints/coatings, solvents, adhesives, or sealants used? □ Were paints/coatings, solvents, adhesives, or sealants used? □ Were safety Data Sheets and VOC information submitted to host facility, as required? □ Was Abrasive Blasting conducted? □ Was a copy of the equipment permit/registration posted on the equipment and submitted to □ Yes □ No as required? □ Were unorthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No host facility as required? □ Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No as required? □ Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No otherwise generate industrial wastewater? □ Did your company follow the host facility is procedures for disposal of wastewater generated □ Yes □ No otherwise generate industrial wastewater? □ Did your company follow the host facility is procedures for disposal of wastewater generated □ Yes □ No otherwise generate industrial wastewater? □ Did your company follow the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No otherwise generate industrial wastewater? □ Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No as required? □ Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No host facility as required? □ Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, □ Yes □ No Any Use of Po	GENERAL DYNAMICS NASSCO	Environmenta	I Certificate of Completi	on (COC) Checklist	
Name:   Name:   Name:   Note Totality: location where work was performed   NASSCO   BAE   CMSD   Naval Base Coronado   Other.   Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:   Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:   Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:   Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:   Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:   Indicate whether your company following activities as part of this job:   Indicate whether your company following authorization to perform these activities?   Yes   No   Were monthly material usage reports submitted to the host facility, as required?   Yes   No	· · · · · · · · · · · · · · · · · · ·				
Host Facility: //ocation where work was performed   Naval Base SD   Naval Base Coronado   Other:	Contractor	Vessel			
performed NASSCO	Name:	Name:			
□ NASSCO □ BAE □ CMSD □ Naval Base SD □ Naval Base Coronado □ Other: □ Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:  1		Work Order/Cost G	roup:		
Naval Base SD   Naval Base Coronado   Other:					
Indicate whether your company performed, or hired a subcontractor to perform, any of the following activities as part of this job:    Were paints/coatings, solvents, adhesives, or sealants used?	NASSCO   BAE   CIVISD				
Mere paints/coatings, solvents, adhesives, or sealants used?  Yes   No	□ Naval Base SD □ Naval Base Coronado				
Were paints/coatings, solvents, adhesives, or sealants used?  When required, was authorization obtained from the host facility to perform these activities?  Were Safety Data Sheets and VOC information submitted to host facility, as required?  Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, as required?  Was a copy of the equipment permit/registration posted on the equipment and submitted to host facility as required?  Was a copy of the equipment permit/registration posted on the equipment and submitted to host facility as required?  Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, as required?  Did operations remove bilge or ballast water, clean or hydroblast CHTs, or otherwise generate industrial wastewater?  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?  Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, as required?  Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, as required?  Were monthly material usage reports submitted to the host facility by the 10 <sup>th</sup> of each month, as required?  Was a copy of the equipment permit/registration posted on the equipment and submitted to yes □ No host facility as required?  Was a copy of the equipment permit/registration posted on the equipment and submitted to □ yes □ No host facility as required?  Any Removal or Disruption of Asbestos Containing Material? □ yes □ No as required?  Any Removal or Disruption of Asbestos Containing Material? □ yes □ No Any Use of Polyester Resin (Including Fiberglass Layup)? □ Yes □ No Phone  Subcontractor Representative  But 10 <sup>th</sup> of each month, □ yes □ No Phone					
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sampling?  Was Welding performed?				□ Yes □ No	
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COC Checklist Rev. 05-02-16

## 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 <a href="mailto:environmental@nassco.com">environmental@nassco.com</a>
- 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

COC Checklist Rev. 05-02-16