**CMSD 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 CMSD facilities or access to vessels located therein.

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| **Company Name:** |
| **Address:** |
|  **** CMSD Subcontractor  MSR Subcontractor**Company Type: ** Master Ship Repair (MSR) Company  Third Party Contractor  Other, Describe: |
| **Name of Person Responsible for Environmental Compliance:**  |
| **E-Mail:**   | **Phone:**  |
| **Title:**  | **Cell Phone:** |
| **Description of work****To be conducted:** |
| **Start Date:** | **End Date:**  |

**Identification of Activities:** Check all activities that may be conducted by your company at any CMSD facility, or for CMSD at another facility:

* Abrasive Blasting  Operation of Non-Road Diesel Engines > 49 hp
* Adhesive Use  Operation of Off-Road Diesel Engines > 25 hp
* Asbestos Abatement, Removal, or Disruption  Over-water Transfer of Oil or Fuel
* Coating or Painting  Service or Repair of Refrigeration Systems or use of CFCs
* Delivery of Fuel to Equipment, Tanks, or Vessels  Solvent Use
* Demolition of Building, Equipment, or Structures  Welding
* Generation/Disposal of Non-Hazardous Wastewater

(bilge, ballast, hydroblast, flushing) or other process water discharge

**CMSD Authorization:** All of the activities listed above must be reviewed and approved by the CMSD Environmental Health and Safety Department prior to commencement of the activity. If your company plans to perform any of these activities, you are required to contact EH&S at 619-234-8851 ext.510 or 224 to arrange for this approval. Please indicate your company’s status with respect to these activities:

* Company certifies that it **will not conduct any of the activities listed above** at CMSD facility.
* Company certifies that it **has or it will obtain authorization for the above checked activities** prior to commencement of such activities.
* Company understands it is required to provide a monthly paint and solvent usage report to the environmental department for work conducted at CMSD facility by the 10th of the month following the usage.
* Company understands it is required to submit manufacturer SDS, Product Data Sheet, to CMSD environmental department for all paints and solvents prior to use at CMSD facility or when under contract with CMSD.
* Port of San Diego Ship Repair Association (PSDSRA) Marine Coating Training has been completed by all employees who conduct marine coating or are involved with permit compliance.
* Company understands all marine coating will be conducted under a permit owned by the facility at which the work is being conducted and that authorization must be received from each facility prior to painting.

**Certification of Compliance:** By my signature below, I confirm that I have received and reviewed a copy of the **Notice of Environmental Requirements for CMSD** 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 CMSD. I certify that the above listed company will not perform any of the activities identified as requiring specific authorization from the CMSD EH&S 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 CMSD. The undersigned further represents and warrants that he has the knowledge and authority to represent their company on matters of environmental compliance and to enter into this agreement.

**Printed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Send Completed Form By E-Mail, Fax, or Mail To:**

**CMSD EH&S Department**

**E-Mail:** ehsreports@continentalmaritime.com **Fax:** 619-232-6858 Mail**:** 1995 Bay Front Street Attn: EH&S San Diego, CA 92113