

TITLE V MONTHLY AIR COMPLIANCE CERTIFICATION FORM – PART A

All subcontractors, MSRs, and other entities that conduct activities NASSCO's 28th St. facility with potential to generate hazardous air emissions are required to complete and submit this form monthly while work at NASSCO is ongoing. It must be signed by the individual responsible for ensuring compliance with applicable environmental laws and permits and NASSCO environmental policies and procedures.

Company Name:	Reporting Month:	Reporting Year:
1 Check activities performed by your company (or a subcontractor hired by your company) at NASSCO's 28 th and Harbor Facility during the reporting month :		
<input type="checkbox"/> Yes <input type="checkbox"/> No Painting or Coating <i>If yes, attach copy of coating usage report for the month</i> Indicate Coating Category: <input type="checkbox"/> Marine <input type="checkbox"/> Architectural <input type="checkbox"/> Wood <input type="checkbox"/> Metal Parts		
<input type="checkbox"/> Yes <input type="checkbox"/> No Adhesive Use <i>If yes, attach copy of adhesive usage report for the month</i>		
<input type="checkbox"/> Yes <input type="checkbox"/> No Abrasive Blasting <i>If yes, attach copy of abrasive blasting material usage report for the month</i>		
<input type="checkbox"/> Yes <input type="checkbox"/> No Welding <i>If yes, attach copy of weld rod usage report for the month</i>		
<input type="checkbox"/> Yes <input type="checkbox"/> No Asbestos Removal/Disruption <i>if yes, attach completed section IV of the Internal Asbestos Renovation Notification Form</i>		
<input type="checkbox"/> Yes <input type="checkbox"/> No Solvent Usage <i>If yes, attach copy of solvent usage report for the month</i>		
<input type="checkbox"/> Yes <input type="checkbox"/> No Operation of Portable (Non-Road) Diesel (> 49 hp) <i>If yes, attach copy of diesel usage report for the month</i>		
List permit and/or registration numbers for the activities listed above, as applicable:		
<input type="checkbox"/> Check here if none of the above-listed activities were performed during the reporting month at NASSCO's 28 th and Harbor Facility, then skip questions 2-4 and sign below.		
2 Were all environmental monitoring and recordkeeping requirements met during the reporting month?		
	<input type="checkbox"/> Yes <i>If No, complete and attach Part B Form(s) detailing incidents & corrective actions</i> <input type="checkbox"/> No	
3 During the reporting month, did the company listed above maintain continuous compliance with applicable Federal, State, and local air pollution rules, including the requirements established in any air pollution control permits or registrations (where applicable)?		
	<input type="checkbox"/> Yes <i>If No, complete and attach Part B Form(s) detailing incidents & corrective actions</i> <input type="checkbox"/> No	
4 Did any breakdowns of permitted equipment occur (whether or not they resulted in excess emissions)?		
	<input type="checkbox"/> Yes <i>If Yes, complete and attach Part B Form(s) detailing incidents & corrective actions</i> <input type="checkbox"/> No	
CERTIFICATION STATEMENT: <i>I certify under penalty of perjury that based on information and belief formed after reasonable inquiry, the statement and information in this document and supplements are true, accurate, and complete.</i>		
_____ SIGNATURE of Subcontractor		_____ Printed or Typed Name
_____ Date	_____ Phone Number	_____ E-Mail Address

Instructions: Submit signed certification form and monthly usage records for each reporting month to NASSCO by the 10th of the month following each reporting month as follows:

- One copy shall be sent to GD NASSCO's Environmental Engineering Department at envreports@nassco.com or faxed to 619-744-1088
- A second copy shall be sent to your assigned air coordinator; refer to current version of "Subcontractor Monthly Reporting Contact List" for contact information

For more information on completing this form, contact NASSCO Environmental Engineering at 619-544-7506.