

CONTINENTAL MARITIME OF SAN DIEGO (CMSD)

DOC NO.
SECF-063 REV A

Name of Form: AIT & 3rd Party Checklist

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Subject: Facility Access Requirements
 *Primes are responsible for communicating these requirements to their Sub-Contractors.
 *Sub-Contractors are responsible for checking in under each prime work item.

DATE 01/20/2022
SUPERSEDES
 N/A

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REVISION/REVIEW
 Initial Release

Company Name:			Prime Company:		
Ship Name:			Check in Date:	Completion date:	
AIT	OK	N/A	3 rd Party Production	OK	N/A
CFM 217			CFM 217		
CFM 218			CFM 218		
CFM 219			CFM 219		
RMMCO Paperwork			QA Binder		
QA Binder			EH&S Procedures Regarding Work Scope		
EH&S Procedures Regarding Work Scope			SDS's and technical data sheets for all materials being brought into the facility		
SDS's and technical data sheets for all materials being brought into the facility			Copies of all regulatory permits		
Copies of all regulatory permits			CUPA Permit (If Required)		
CUPA Permit (If Required)			EPA ID Number (If Required)		
EPA ID Number (If Required)			CERS Application (If Required)		
CERS Application (If Required)			EHS Training signed off		
EHS Training signed off			Government Approved Access List		
Government Approved Access List			EH&S Safety Procedures Regarding Work Scope		
SECF-045 (BI Checklist)			SECF-045 (BI Checklist)		
Certificate of Insurance (Under CMSD)			USL&H Insurance		
USL&H Insurance			Certificate of Insurance (Under CMSD)		
Storm Water Training			Storm Water Training		
			3 rd Party Administration	OK	N/A
			CFM 217		
			CFM 218		
			CFM 219		
Representatives	Title	Initial			
	OSIC		SECF-045 (BI Checklist)		
	CMSD EH&S		Certificate of Insurance (Under CMSD)		
	COMPANY POC		Government Approved Access List		