**SUPPLIER HAZARDOUS MATERIAL REVIEW FORM**

Follow the instructions on page 2 of this form.

**Supplier Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Supplier Name and Address | | | | Date |
| Supplier Contact | | | | Supplier Contact Phone No. |
| Supplier Item No. | | | | |
| Item Description | | | | |
| Manufacturer Information  Manufacturer = Supplier |  | | | |
|  | | | | |
| Newport News Purchase Order No. | | P.O. Item No. | Newport News Part No. | Date Reviewed by Newport News |

**Hazmat Review Information**

|  |
| --- |
| *Restricted Hazardous Materials*: |
| Mercury or Mercury Compounds (Hazmat Review Information must be attached) |
| Polychlorinated Biphenyls (PCBs) (Hazmat Review Information must be attached) |
| *Other Hazardous Materials*: |
| Asbestos (friable and non-friable) |
| Barium or Barium Compounds |
| Beryllium or Beryllium Compounds |
| Brass with greater than 1% lead |
| Bronze with greater than 1% lead |
| Boron Trifluoride |
| Cadmium or Cadmium Compounds |
| Chromium or Chromium Compounds |
| Lead or Lead Compounds |
| Ozone Depleting Substances, Class I  (see STR-701 Table I for complete definition) |
| Selenium or Selenium Compounds |
| Silver or Silver Compounds |

**Supplier Hazardous Material Review Form Instructions**

**General**

In accordance with Newport News purchase order coded note H1701 and the definitions and requirements of STR-701 (see Appendix B of this purchase order), the Supplier may use this form to identify the hazardous materials of construction used in each item supplied by this purchase order.

Use a separate form for each purchase order item.

Any questions regarding this form should be directed to the Newport News Contact Person / Buyer.

**Supplier Information**

*Supplier Name and Address* - This should match the company information on the Newport News purchase order.

*Supplier Contact and Phone Number* - Provide a point of contact that can answer questions regarding the item’s materials of construction.

*Supplier Item Number* - Enter the item number, reference number, or drawing number used by your company to identify the item.

*Item Description* - Enter a general description of the item supplied by the purchase order.

*Manufacturer Information* - If you are not the manufacturer of the item, then include the manufacturer’s name, address, and item, reference, or drawing number.

*Newport News Purchase Order Number, Item Number and Part Number* - The Purchase Order and Item numbers should match the information on the Newport News purchase order. Enter the Newport News part number if known, otherwise leave blank (i.e. do not N/A)

**Hazmat Review Information**

*Restricted Hazardous Materials* - Indicate whether the item contains ***mercury or*** ***mercury compounds***, and/or ***polychlorinated biphenyls (PCBs)*** by marking the appropriate box. If so, then provide the following information for each piece or part that contains the hazardous material, attach the information to this form, and submit using the Vendor Information Request process described in Appendix B of this purchase order. Use of these hazardous materials must be justified by the Supplier and approved by Newport News prior to shipment.

* *Chemical or chemical compound name* (e.g. liquid mercury).
* *Amount*, as a percentage of the total weight of the item.
* *Application*, that describes how the hazardous material is used or applied. Include any piece description or part number that would help identify the hazardous material location (e.g. piece #SW3, mercury switch).
* *Design justification* that should include an evaluation of any alternative items and why they are not suitable substitutes (e.g. because they would compromise performance, function, reliability, or maintainability)

*Other Hazardous Materials* - ***Based on “readily available information” as defined in STR-701***, indicate whether the item contains any of the hazardous materials listed in this section of the form. If so, then provide the following information for each use of the chemical or chemical compound.

* *Chemical or chemical compound name* (e.g. barium sulfate)
* *Application*, that describes how the hazardous material is used or applied.(e.g. cadmium plating used on bolt and nut, piece #22).

*Clarification to Section 3.2 of STR-701 -* Identify the presence of the hazardous materials listed in Table I regardless of whether or not the hazardous material is used in an “approved application” listed in Table I.