



# Quality Assurance – Quality Clause Addendum

Process in accordance with EMS-QAG-24

*This form must be filled out completely with no blanks. If a section is not applicable, mark "N/A" or strike through.*

**GACP NUMBER:** N/A  
**PROGRAM/PROJECT NAME:** General Dynamics Electric Boat  
**PROGRAM/PROJECT NUMBER:** 30651, 30697, 39980  
**PRIME CONTRACT NUMBER:** Various

The requirements in this Quality Assurance – Quality Clause Addendum are in addition to the requirements in 09492L00008, General Atomics Electromagnetic Systems Standard Quality Clauses (“Quality Requirements”).

During the execution of the Program/Project referenced above, Buyer’s Customer may modify the requirements with additional terms; therefore, Buyer reserves the right to amend the Quality Requirements as Buyer deems reasonably necessary to comply with the modified requirements.

### **ADDITIONAL QUALITY REQUIREMENTS:**

A CoC per QC 255 is required certifying that material furnished on this order is free from mercury contamination or compounds and complies with any of the other applicable requirements and/or prohibitions listed below.

#### **Mercury Free Exclusion:**

The Seller shall take all reasonable steps to ensure that all supplies furnished under this Order are not contaminated with metallic mercury or mercury compounds. Verification of certification documents shall be signed and dated by the Seller’s authorized representative. The certification to be provided to the Buyer per QC 255. The Seller shall communicate and flow down these addendum requirements to their Seller and sub-tier sellers as part of this Order.

Additionally, one copy of the CoC shall be attached to the packing list. Where more than one container or package is included in the shipment, the CoC shall be attached securely to or placed in one container or package and clearly identified on the outside.

#### **Polychlorinated Biphenyls Prohibition:**

Unless otherwise expressly agreed at time of Order award, Seller shall not employ equipment, use or deliver material that is known or suspected of containing polychlorinated biphenyls (PCBs). Buyer will not accept, store, or dispose of any PCBs, or items containing known or suspected PCBs.

Buyer assumes no responsibility for PCB waste management that would subject Buyer to the requirements of a Commercial Storer of PCB Waste (as defined in 40 CFR 761)

#### **Radioactive PCB Waste:**

Radioactive PCB waste is any waste which is radioactive, as defined in NAVSEA 389-0288, “Radiological Controls for Shipyards” and which contains polychlorinated Biphenyls (PCBs) subject to the disposal regulations of 40 CFR 761, promulgated under the Toxic Substances Control Act (TSCA).

Seller shall not employ equipment or material which are known or suspected of containing PCBs in the performance of radiological work under this Order, without prior written approval from Buyer.

To the extent practicable, radioactive materials shall not be mixed or adulterated with products which could cause the resulting waste to be subject to the requirements of TSCA.

**Toxic Substances/Hazardous Material Restrictions & Prohibitions:**

Buyer will not accept, store or dispose of any toxic substances or hazardous material except if and to the extent, otherwise expressly agreed at time of Order award.

Paints or primers on products required by this Order which contain the following components shall not be shipped without Buyer's prior written approval: arsenic, mercury, lead, chromates, or organo-metallic material.

Materials containing asbestos shall not be provided without Buyer's prior written approval. In addition, materials which contain any of the toxic or hazardous substances as specified by OSHA 29 CFR 1910.1001 – 1910.1052 are specifically prohibited from being delivered in performance of this Order without Buyer's prior written approval, or unless the Order, by its terms, specifies the delivery of materials listed as toxic or hazardous.

For all material or items containing toxic or hazardous substances, Seller shall provide all relevant information pursuant to the OSHA regulations 29 CFR 1910.1200 including a completed Material Safety Data Sheet (MSDS) and the mandated labeling information.

**Brass And Copper Black Oxide Coated Threaded Fasteners:**

Seller shall not use brass or copper black oxide coated threaded fasteners when installing or replacing threaded fasteners in the accomplishment of any work required by this Order.