

Coded Note Number: **C3130**

Revision Level: **C007**

Date: **June 10, 2016**

Title: **PAINT CERTIFICATION (CRITICAL COATING)**

This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.

Change from Revision C006.

Bolded font indicates changed/added content.

[Text deleted] inserted in the document indicates the removal of content.

This coded note supersedes the requirements of coded note C2740 and C2780.

- 1) One (1) copy of a Certificate of Compliance shall be provided with each sample of paint submitted for conformance testing. The following information shall be provided on vendor letterhead:
 - a) Date
 - b) Company address
 - c) Specification and revision used to manufacture the product
 - d) Type, grade and class of the product
 - e) Date of expiration
 - f) Purchase order number and line item
 - g) Batch number
 - h) Printed Name of authorized representative for the company
 - i) Signature of authorized representative for the company
 - j) Title of authorized representative for the company
 - k) Customer Part Number

The following statement shall also be included on the Certificate of Compliance:

"The undersigned hereby certifies that:

All items furnished in this shipment are in full compliance with all Purchase Order (PO) and specification requirements."

When test reports are required to be furnished by the Purchase Order, the Certificate shall also state:

"Test reports represent the actual attributes of the items furnished and the test results are in full compliance with all applicable specification and purchase order requirements."

Certification that “the test reports represent the actual attributes of the items furnished” means that the values shown on the reports represent the actual values obtained during testing, using the sample selection and test methods specified in the applicable material specification.

The certification statements may be on the individual test reports or may be on a separate form, provided the purchase order to which the statements apply is identified.

- 2) One (1) copy of a Certificate of Analysis shall be provided with each sample of paint submitted for conformance testing. The certificate of analysis shall provide the results for all the conformance tests that were performed by the supplier for the batch number listed including the acceptance criteria.
- 3) For paint procured by Newport News Shipbuilding, please submit all paint software required by the purchase order coded notes via e-mail to the following address: paintsoftware@hii-nns.com or via fax to (757)688-6621 prior to shipment of paint. This software includes, but is not limited to the Certificate of Compliance, Certificate of Analysis, MSDS and test reports.
- 4) This material is classified as a critical coating product. Samples for all batches shall be submitted to Newport News Shipbuilding Test Lab for approval prior to delivery of shipment. Hardware and software approvals of the submitted paint sample must be confirmed prior to shipment of the full delivery of paint. Any detected failures in the Newport News Shipbuilding Test Lab or Software Receipt may be cause for rejection of batch and will not be permitted to ship to Newport News Shipbuilding.
 - a) **DO NOT submit paint cartridges for conformance testing. Instead, the vendor shall send one (1) standard kit in an original unopened properly labeled container (pail/bucket) to Newport News Shipbuilding Test Lab for conformance testing. After satisfactory testing, the remainder of the paint kit shall be returned to the vendor. The vendor shall use paint from that batch to fill the cartridges as needed.**
 - b) **DO NOT submit powder coating samples or non-paint material samples for conformance testing. Conformance verification is limited to NNS inspection (software and/or hardware as appropriate) at shipment delivery.**
- 5) One (1) copy of the most recent Product Data Sheet shall be shipped with the full delivery of all paint orders.