

EQUIPMENT/SYSTEMS REQUIRING THE UNPLANNED USE OF CLASS I ODS

Ref: (a) Section 326, Pub. L. 102-484
(b) Navy Acquisition Procedures Supplement (NAPS) 5211.271
(c) DOD 5000.2-R, paragraph 4.3.4(c)

1. **Purpose.** To issue acquisition program procedures for ensuring a reasoned decision among all stakeholders when a proposed acquisition or modification of equipment/systems requires the unplanned use of a Class I ozone depleting substance (ODS) during operation, maintenance or repair.

2. **Definitions.**

"Appropriate technical representative (ATR)" (also referred to as approved technical representative) means an individual who has the sufficient technical experience and knowledge to provide a competent certification.

"Senior acquisition official (SAO)" means an official at a level no lower than a general or flag officer or member of the Senior Executive Service within the requiring activity or the requiring activity chain of command.

3. **Statutory Requirements.** In accordance with reference (a), program managers proposing a contract action requiring the use of a Class I ODS shall--

a. Obtain a technical review and certification by an ATR stating that there is no currently available suitable substitute for the Class I ODS; or that its use is mission critical (a suggested format is included in reference (b)).

b. Obtain the approval of the SAO (a suggested format is included in reference (b)).

4. **Technical Review/Coordination Requirements.** To ensure a reasoned decision regarding the unplanned use of a Class I ODS based on the consideration of overall cost, schedule, performance, operational requirements, and the DoD ODS Reserve, the ATR review shall--

a. Include a NAVSEA (03L) impact analysis of the unplanned use of the Class I ODS on the DoD ODS Reserve based on data provided by the program manager including--

- (1) Number of units or systems,
- (2) Quantity of Class I ODS installed in each unit/system,
- (3) Annual consumption rate for Class I ODS, and
- (4) Planned useful life of the unit/system.

ENCLOSURE (1)

b. For Navy programs and Marine Corps programs under the cognizance of CMC(A), submit requirements package, including the NAVSEA (03L) impact analysis, to--

- (1) CNO (N8) for a trade-off analysis of cost, schedule, performance, operational requirements, and the finite DOD ODS Reserves; and
- (2) CNO (N4) for tracking Reserve material use.

~~c. For Marine Corps programs other than those under the cognizance of CMC(A), submit requirements package, including the NAVSEA (03L) impact analysis, to--~~

- N/A
- (1) COMMARCORSYSCOM (PAE) for a trade-off analysis of cost, schedule, performance, operational requirements and the finite DOD ODS Reserves; and
 - (2) CMC (LPP-2) for tracking Reserve material use.

5. Trade-Off Analysis

a. If, as the result of the trade-off analysis by all stakeholders, it is determined to acquire or modify systems/equipment requiring the unplanned use of a Class I ODS, the ATR shall--

- (1) Include in the requirements package the trade-off analysis documentation together with the ATR technical review.
- (2) Sign the certification and submit package to the SAO for approval.
- (3) For modifications, submit requirements package, including the SAO approval, to the configuration management control activity.

b. If the trade-off analysis results in a decision not to acquire/modify the proposed system or equipment requiring the unplanned use of a Class I ODS, the ATR will return the requirements package and the trade-off analysis documentation to the program manager for appropriate revisions.

6. Configuration Management Evaluation

The configuration management control activity (reference (c)) shall ensure that modifications of systems/equipment requiring a Class I ODS are supported by an SAO approval.

7. Reporting Requirement

Each SAO granting an approval authorizing the use of a Class I ODS shall report each approval to ASN(RD&A)ABM in accordance with references (a) and (b).