

<b>GENERAL DYNAMICS</b> Ordnance and Tactical Systems	ST. PETERSBURG, FLORIDA		
	<b>SUPPLIER QUALITY CLAUSE</b>		
TITLE	QUALITY CLAUSE	REVISION	EFFECTIVE DATE
<b>POLLUTION PREVENTION PLAN</b>	<b>S23</b>	<b>0</b>	<b>JANUARY 15, 2023</b>
Material and/or services supplied to purchase orders must be in accordance with all quality clause requirements and any additional requirements outlined on the Purchase Order.			

## 1.0 REFERENCES

- DI-MISC-80508B (Latest revision unless specified otherwise) Technical Report, Pollution Prevention Plan
- MIL-STD-882 (As referenced in the Technical Data Package List (TDPL)) Department of Defense (DoD) Standard Practice-System Safety
- NAS411-1 (Latest revision unless specified otherwise) Hazardous Materials Target List (HMTL)

## 2.0 REQUIREMENTS

The subcontractor shall establish a Pollution Prevention Plan to minimize program environmental and cost impacts and ensure all pollution that cannot be prevented will be recycled or disposed of in an environmentally safe manner. The subcontractor shall define the process they will use to identify the pollution prevention initiatives to reduce or eliminate hazardous materials in the performance of the contract. The plan shall describe the analysis techniques that will be used to evaluate the risks associated with identified non-hazardous materials/process substitutes to ensure no detriment to performance.

The plan shall include the subcontractors process for materials/process selection and evaluation. The subcontractor shall define their overall process for assigning responsibility to analyze and document the potential cost associated with trading a hazardous material for a less hazardous material over the life cycle of the product.

### 2.1 FORMAT

The format of the Pollution Prevention Plan shall meet the requirements outlined in DI-MISC-80508B. The Pollution Prevention Plan shall describe the scope of the pollution prevention plan as prepared in accordance with (IAW) the applicable subcontract(s).

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### 3.0 QUALITY CLAUSE DELIVERABLES (QCD)

Microsoft Office or PDF formats are preferred. All subcontractor data submittals shall be in English. These data items shall be submitted to GD-OTS in accordance with the QCDs as indicated below. The method of submission to GD-OTS St. Petersburg is specified in the General Supplier Quality Clause "S1" located on GD-OTS's Supplier Portal <https://www.gd-ots.com/suppliers/quality-clauses/> under GD-OTS St. Petersburg, FL. Unless otherwise agreed upon, deliverables required within this QCD contain CUI and must be marked and transmitted in accordance with DoDI 5200.48, "Controlled Unclassified Information (CUI)."

NO.	TITLE	CUI	GD-OTS APPROVAL REQUIRED	SUBMITTAL TIMING/FREQUENCY
S23-1	Pollution Prevention Plan	Yes	Yes	<u>Unless otherwise directed in Subcontract/PO or Special Instructions document provided by GD-OTS; QCD is due 90 days after Subcontract/PO acceptance and annually thereafter.</u>

### 4.0 REVISION HISTORY

REV	DATE	CHANGE
0	1/15/2024	ECNXXXXXX-Initial Release