

Chemical and Material Risk Management Program

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Initiatives to Promote and Adopt Sustainable Chemicals and Materials for DoD

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Presented at the Aerospace/Defense Industry

Supply Chain Conference, 2013

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Outline

- Chemical and Material Risk Management Program
- Emerging Contaminants
- Identification/Assessment/Management
- Risk Management Actions
- Hex Chrome (example)
- Way Forward

Chemical Related Programs in Our Portfolio

- Emerging Contaminants Program
- DoD-wide chemical management policy
 - Enterprise chemical data management
 - **REACH¹ Strategic Plan**
- Review & comment of IRIS risk assessments
- DoD Strategic Sustainability Performance Plan
 - Required by E.O. 13514...requires reduction in toxic substances
- Sustainable Chemicals & Materials for Defense Forum
- ESOH policy & procedures for DoD acquisition process
 - Chemical safety & hazard communication are important elements
 - Sustainability Analysis Initiative using Life Cycle Assessment

¹ Registration, Evaluation, Authorisation and Restriction of Chemicals

What is an Emerging Contaminant?

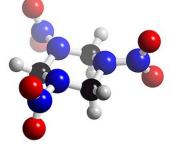
 Chemicals & materials that have pathways to enter the environment and present real or potential unacceptable human health or environmental risks...

and either

do not have peer-reviewed human health standards

or

 Standards/regulations are evolving due to new science, detection capabilities, or pathways.



How Can ECs Affect DoD?

- Potential for adverse health effects on operating forces, DoD employees, and/or public
 - Human health protection paramount

Reduce training/readiness

Restrictions on use of ranges

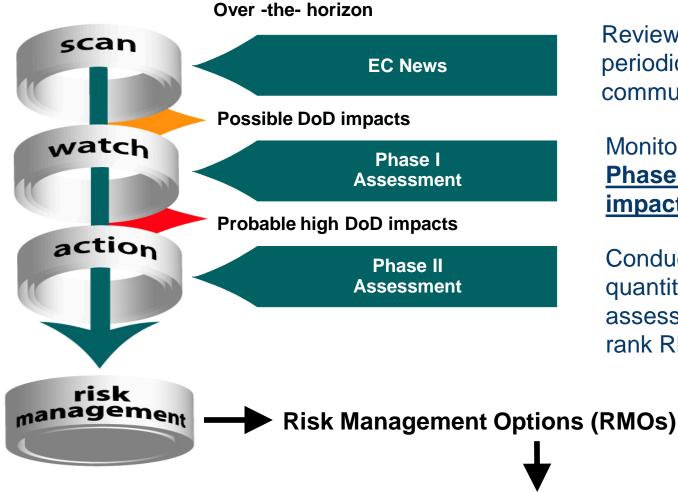
Restrict availability and/or cost of materials or chemicals

 Adverse impact on mission-critical applications & industrial base community

Increase O&M and/or cleanup costs

• Resource drain from mission needs

Scan-Watch-Action Process



Review literature, periodicals, regulatory communications, etc.

Monitor events; <u>Conduct</u> <u>Phase I qualitative</u> <u>impact assessment</u>

Conduct Phase II quantitative impact assessment; develop & rank RMOs

Approved RMOs become Risk Management Actions (RMAs) ₆

Functional Areas for Impact Assessment



Acquisitions / Research, Development, Testing, and Evaluation



Environmental Safety and Health



Production, Operation, Maintenance, and Disposal of Assets



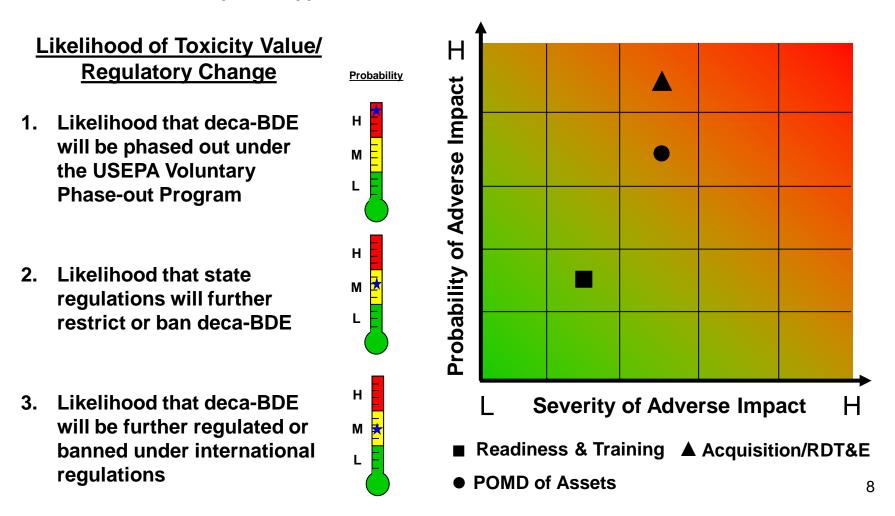
Cleanup/Remediation



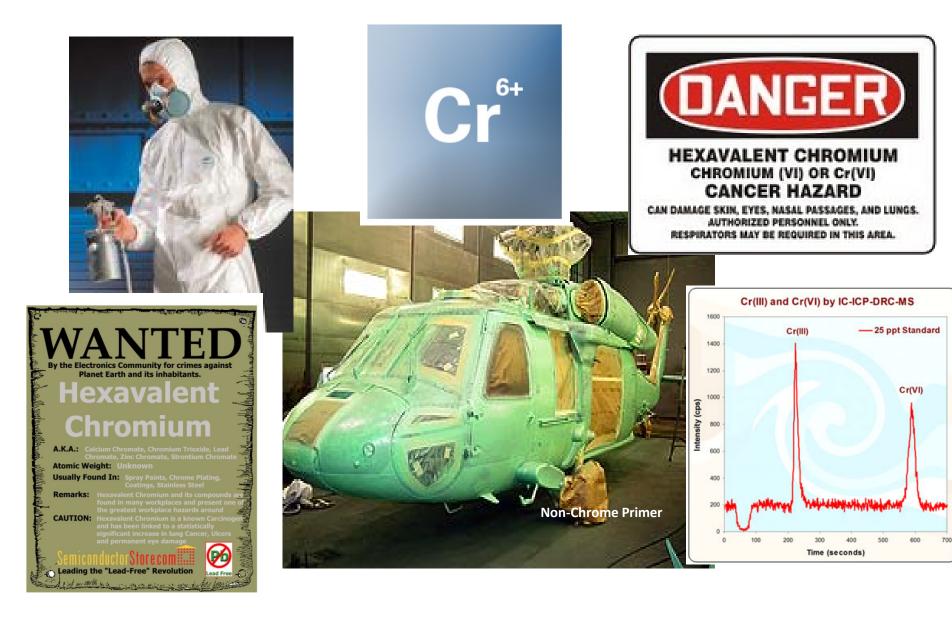
Training and Readiness

Decabromodiphenyl Ether Phase I Impact Assessment Completed April 2012

Decabromodiphenyl Ether (deca-BDE): Deca-BDE is used as a synthetic flame retardant because of its inhibitory effect on the ignition of organic material. It is used by DoD in aerospace, electronics, textiles and plastic applications.



DoD Hexavalent Chromium Minimization



Hexavalent Chromium Risk Management Actions

• Policy and Regulation

- DoD 2009 policy on minimizing use of Cr+6 in DoD weapons systems, platforms, facilities, and equipment
- ✓ DoD Risk Alert, January 2011
- DFARs amended to prohibit Cr+6-containing items in materials acquired by the DoD unless there is no acceptable alternative
- Develop accelerated corrosion testing protocol that more accurately reflects DoD operational environments
- Substitute Materials
 - Identify barriers to using non-Cr+6 alternatives
 - Develop database of proven Cr+6 substitutes
 - Develop database1 of test protocols, test results, technical authorizations, implementation status and lessons learned with Cr+6 alternatives



Technician loading test panels into salt-fog (salt spray) test cabinet (ASTM B117)

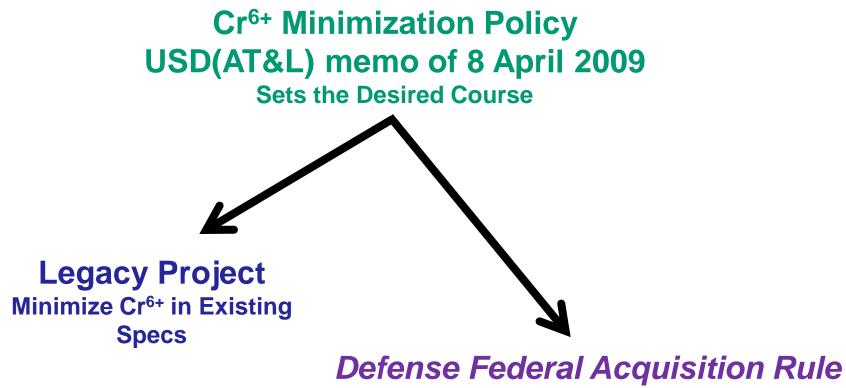
Desired DoD Paradigm Shift for Cr6+

- Default use of Cr⁶⁺
- "Promotion" of substitutes
- Can result in
 - business as usual

- Default use of substitutes
- Use of Cr⁶⁺ if no substitute can meet performance requirements
- Bias for change

Note: The required performance shouldn't be based on Cr6+ but on a level of acceptable performance for the application

Three Part Cr⁶⁺ Strategy



Minimizes Cr⁶⁺ in New Acquisitions

How Many Specifications Reference Cr6+?

Results from ASSIST database searches:

Revision	Number of Documents
Initial ASSIST search	5,356
Multiple revisions of same specification removed	4,277
Duplicate documents removed	3,419
Active documents only (inactive, cancelled, and withdrawn documents removed)	1,418
DoD documents only (MIL-SPECs, MIL-STDs, and MIL-HDBKs)	779
Eliminated about 4 500 documents by removing	a revisions

Eliminated about 4,500 documents by removing revisions, duplicates, inactive/cancelled/withdrawn specs, and non-DoD documents.

Cr⁶⁺ Case Study – Low Hanging Fruit

Two specifications identified for revision

Black oxide and phosphate coatings

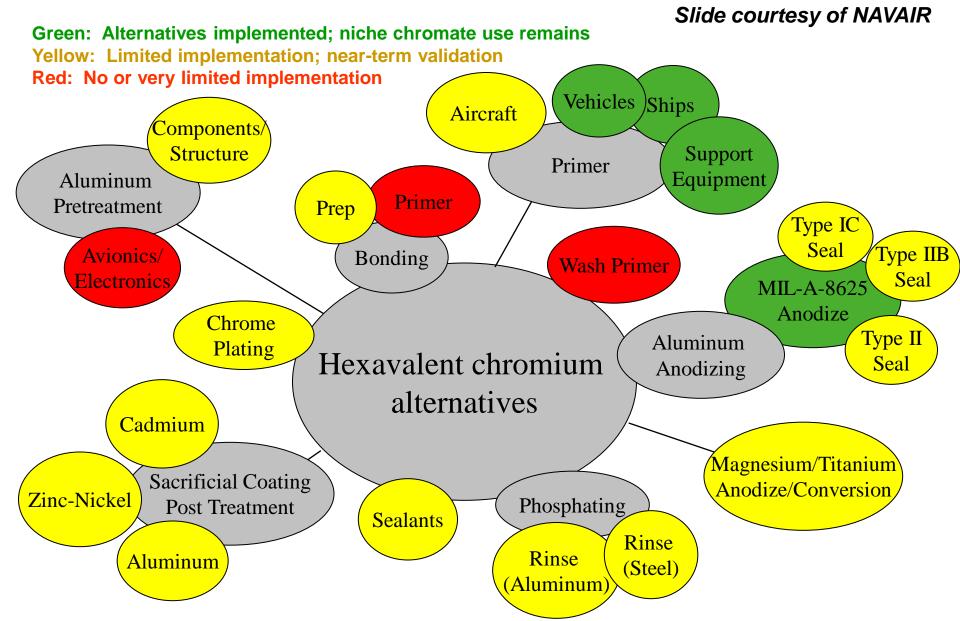
Cr⁶⁺ free substitutes widely used in industry

Specifications	FSGs	FSCs	NSNs	No. of Weapon Systems
MIL-DTL-13924	22	49	339	275
MIL-DTL-16232	25	70	3118	473

Hex Chrome Strategy Implementation Status

- Worked with industry & DoD experts to identify substitutes
- Held DoD-industry roundtable to "ground-truth" whether substitutes will meet performance requirements
- Working directly with specification "owner" to revise specification for non-Cr⁶⁺ processes
- Substitutes meeting test requirements to be placed on Qualified Products List

Application Areas for Chromate Alternatives



SERDP/ESTCP Initiative



- Numerous surface-engineering-related projects executed by SERDP, ESTCP and other organizations to develop and evaluate new technologies that are more environmentally friendly and reduce life-cycle costs
- Problem is that stakeholders and weapons systems owners do not have ready access to data to determine if new technology can be implemented
- ASETSDefense is an initiative intended to develop information data bases and organize workshops associated with technologies in the surface engineering field; web site www.asetsdefense.org is entry point to engineering data and materials selection data bases under development

Watch List – September 2013

- ✓ Tungsten/alloys
- ✓ 1,4-dioxane*
- ✓ Metal Nanomaterials
- ✓ Carbon Nanomaterials
- ✓ Perfluorooctyl sulfonate (PFOS)
- ✓ Perfluorooctanoic acid (PFOA)
- ✓ Di-nitrotoluenes (DNT)
- ✓ Nickel
- ✓ Cadmium
- ✓ Manganese
- ✓ 5-Nitro-1,2,4-triazol-3-one (NTO)
 - ✓ Phase I Impact Assessment completed
 - * To be re-assessed

- ✓ 1-Bromopropane
- Cobalt
- 2,4 dinitroanisole (DNAN)
- Antimony
- N-propyl bromide
- N-Nitrosodimethylamine (NDMA)
- Diisocyanates
- ✓ TCE ...moved from action list
- ✓ **Perchlorate** ...moved from action list
- ✓ decaBDE
- ✓ Vanadium & compounds
- Dioxins

EC Action List - September 2013

✓ Royal Demolition e<u>X</u>plosive (RDX) Cyclotrimethylenetrinitramine ✓ Hexavalent Chromium (Cr⁶⁺) ✓ **Naphthalene**...pending downgrade to watch list ✓ Beryllium (Be) ✓ Sulfur Hexafluoride (SF6) ✓ Lead ✓ Phthalates

✓ Phase II Impact Assessment completed.

Program Scorecard – Cumulative

- Potential ECs screened --- 593
- Phase I Impact Assessments completed --- 27
- Phase II Impact Assessments completed --- 10
 - All current/former action list chemicals completed.
- 56 Risk Management Options (RMOs) developed & turned into Risk Management Actions (RMAs)
 - 30 completed, 19 in-progress, 4 pending, 3 deferred



Way Forward

- Apply continuous process improvement.
- Provide solutions to issues presented by emerging contaminants across the lifecycle.
- Examine additional risk management options to mitigate, eliminate, or transfer risk.

Phase I Impact Assessment Results Summary 2006-2013

Recommended for Watch List

- 1-Bromopropane (1-BP)
- Cadmium and Compounds
- Cerium ***
- Cobalt and Compounds
- Decabromodiphenyl Ether (deca-BDE)
- Diisocyanates
- Dinitrotoluenes (DNT)
- 1,4-Dioxane
- Dioxins
- Manganese and Compounds
- Nanomaterials (Metal- and Carbon-Based)
- Nickel
- NTO
- Perfluorooctyl Sulfonate (PFOS)
- Tetrachloroethylene (PCE) ***
- Tungsten
- Tungsten Alloy
- Vanadium and Compounds

Determining Need for Phase I Assessment

• Antimony

Dropped After Phase I

- Dichlorobenzenes
- Polybrominated diphenyl ethers (PBDEs)
- 1,2,3-Trichloropropane (TCP)

Recommended for Phase II / Action List

- Beryllium
- Hexavalent Chromium
- Lead
- Naphthalene
- Perchlorate *
- Perfluorooctanoic Acid (PFOA) **
- Phthalate Esters
- RDX
- Sulfur Hexafluoride (SF6)
- Trichloroethylene (TCE) **

Future Assessments (anticipated date)

- DNAN (February 2014)
- 1,4-Dioxane (Inhalation only) (TBD)
- Cobalt (pending IRIS review) (TBD)

^{*} Demoted to Watch List in September 2010

^{**} Subsequent Phase II Impact Assessment recommended delisting from the Action List and adding to the Watch List *** Regulatory developments supported delisting from the Watch List