

## Exposure Scenario (ES): Use as an extraction solvent in caprolactam production

| ECS and WCS | Task (ERC/ spERC or PROC) | Annual amount per site (tonnes/year) | Technical RMMs, including:<br>*Containment,<br>*Ventilation (general, LEV...)<br>*customized technical installation, etc.      | Organisational RMMs, including:<br>*Duration and Frequency of exposure<br>*OSH management system<br>*Supervision<br>*Monitoring arrangements<br>*Training, etc.                                                                                                                                               | PPE (characteristics)                                                                                                                                                                                           | Other conditions                                                                  | Effective-ness of waste water and waste air treatment (for ERC) | Release factors: water, air and soil (for ERC)* | Detailed info. in CSR (section) |
|-------------|---------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------|---------------------------------|
| EnvCS 1     | ERC 4                     | 100                                  | On-site wastewater treatment plant                                                                                             | <b>Monitoring arrangements:</b><br>Monitoring of emissions to air and wastewater<br>Additional monitoring in wastewater streams and prior to discharge<br>Air monitoring close to caprolactam unit and in surrounding villages                                                                                | Not applicable                                                                                                                                                                                                  |                                                                                   | Not applicable                                                  | Water: 1.095 %<br>Air: 0.5 %<br>Soil: 0         | 9.0.3 & 9.1.1                   |
| WCS 2       | PROC 2                    |                                      | Closed continuous process with occasional controlled exposure<br>Closed sampling                                               | <b>Duration of activity:</b> > 4 hours<br><b>Monitoring arrangements:</b><br>Biological monitoring<br>Air monitoring (personal sampling)<br><b>Training:</b><br>Continuous training of operators, including training in the use of PPE<br>OHS management system applied                                       | <b>Dermal Protection:</b> Yes (dermal efficiency 95 %)*<br><b>Respiratory Protection:</b> Yes (inhal efficiency: 90%)* (defined for specific tasks, such as the return of samples from the quality control lab) | <b>Place of use:</b><br>Indoors<br><b>TCE concentration:</b><br><= 100 %          | Not applicable                                                  | Not applicable                                  | 9.0.4 & 9.1.2                   |
| WCS 3       | PROC 8b                   |                                      | Transfer of substance at dedicated unloading station<br>Closed sampling                                                        | <b>Duration of activity:</b> ≤ 300 min<br><b>Frequency of activity:</b> 2x/a<br><b>Monitoring arrangements:</b><br>Biological monitoring<br>Air monitoring (personal sampling)<br><b>Training:</b><br>Continuous training of operators, including training in the use of PPE<br>OHS management system applied | <b>Dermal Protection:</b> Yes (dermal efficiency 95 %)*<br><b>Respiratory Protection:</b> Yes (inhal efficiency: 90%)*                                                                                          | <b>Place of use:</b><br>Outdoors<br><b>TCE concentration:</b><br><= 100 %         | Not applicable                                                  | Not applicable                                  | 9.0.4 & 9.1.3                   |
| WCS4        | PROC 28                   |                                      | Flushing with water under pressure prior to any equipment dismantling and line opening<br>Depending on the type of equipment – | <b>Duration of activity:</b> > 4 hours<br>Permit procedure<br>PID monitoring after cleaning to define whether respiratory protection is required<br><b>Monitoring arrangements:</b><br>Biological monitoring                                                                                                  | <b>Dermal Protection:</b> Yes (dermal efficiency 95 %)*<br><b>Respiratory Protection:</b> Yes (inhal efficiency: 90%)* (depending on results of PID monitoring)                                                 | <b>Place of use:</b><br>Indoors/outdoors<br><b>TCE concentration:</b><br><= 100 % | Not applicable                                                  | Not applicable                                  | 9.0.4 & 9.1.4                   |

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|-------------|-----------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------|---------------------------------|---------------|
|             |                             |                                      | additional cleaning with steam prior to any maintenance works                                                             | Air monitoring (personal sampling)<br><b>Training:</b><br>Continuous training of maintenance workers, including training in the use of PPE<br>OHS management system applied                                                                                                                                           |                                                                                                 |                                                                          |                                                                  |                                                 |                                 |               |
| WCS5        | PROC 15                     |                                      | <b>Ventilation:</b> Local exhaust ventilation: Yes (Indoor with LEV) (Inhal efficiency: 90%)                              | <b>Duration of activity:</b> > 4 hours<br>Biological monitoring<br>Air monitoring (personal sampling)<br><b>Training:</b><br>Continuous training of lab staff, including training in the use of PPE<br>OHS management system applied                                                                                  | <b>Dermal Protection:</b> Yes (dermal efficiency 95%)*<br><b>Respiratory Protection:</b><br>No  | <b>Place of use:</b><br>Indoors<br><b>TCE concentration:</b><br><= 100 % | Not applicable                                                   | Not applicable                                  | 9.0.4 & 9.1.5                   |               |
| WCS 6       | No PROC (indirect exposure) |                                      | Not applicable: see sections 9.0.4 & 9.1.6 for details                                                                    |                                                                                                                                                                                                                                                                                                                       |                                                                                                 |                                                                          |                                                                  |                                                 |                                 | 9.0.4 & 9.1.6 |
| WCS 7       | PROC 8b                     |                                      | Transfer of substance at dedicated station                                                                                | <b>Duration of activity:</b> ≤ 90min<br><b>Frequency of activity:</b> 2x/a (maximum)<br><b>Monitoring arrangements:</b><br>Biological monitoring<br>Air monitoring (personal sampling)<br><b>Training:</b><br>Continuous training of operators, including training in the use of PPE<br>OHS management system applied | <b>Dermal Protection:</b> Yes (dermal efficiency 95 %)*<br><b>Respiratory Protection:</b><br>No | <b>Place of use:</b><br>Outdoors<br><b>TCE concentration:</b><br><= 5 %  | Not applicable                                                   | Not applicable                                  | 9.0.4 & 9.1.7                   |               |

\* Gloves (operators, unloading operators, maintenance workers and external waste operators): ChemTek™ 38-628 from Ansell (viton/butyl, thickness: 7 mm, breakthrough time > 480 min (see Annex 7), conforms to the requirements of EN 374:2003).

\*\* Gloves (lab staff): Nitrile gloves from Ansell (Solvex 37-675.676, breakthrough time 10-30 min (see Annex 7), adequate for splash contamination during laboratory activities, conform to the requirements of EN 374:2003).

\*\*\* BLS 5700 full face mask (BLS srl, Cormano, Italy) with ABEK2P3R combination filter.

**Abbreviations:** WCS=Worker contributing scenario, ECS=EnvCS=Environmental Contributing Scenario,\* ERC=Environmental Release Category, PID: photo-ionisation detector; PROC= Process category, LEV=Local Exhaust Ventilation, PPE=Personal Protective Equipment