Exposure Scenario (ES): Use of CTPht for manufacture of formulations for various industrial uses

ECS and WCS	Task (ERC/ spERC or PROC)	Annual amount per site (tonnes/year)	Technical RMMs, including: *Containment, *Ventilation (general, LEV) *customized technical installation, etc.	Organisational RMMs, including: *Duration and Frequency of exposure *OSH management system *Supervision *Monitoring arrangements *Training, etc.	PPE (characteristics)	Other conditions	Effective- ness of waste wa- ter and waste air treatment (for ERC)	Release factors: water, air and soil (for ERC)*	Detailed info. in CSR (section)
ECS1	ERC 2	0-300 000	Formulation processes are conducted in a closed system and via closed lines All tanks and loading stations for trucks and ships are equipped with vapour return/balancing systems; exhaust gases are collected and sent to scrubbers From 2020 on: three scrubbers outlets connected to activated carbon filters, one further scrubber will be connected to thermal incinerator) 90% of the pumps are magnetically	The combustion temperature of the thermal incinerator is permanently controlled to be sufficiently high in order to ensure the complete destruction of PAHs Flow, pH and phenol index of the water discharged into the canal is continuously monitored Official release permits for step-wise decrease of 16 EPA PAH emissions to water are available The amount of PAHs from WWTP2 is controlled two times per week via certified methods and the measurements are externally verified Apart from the online analysis, samples are taken from the wastewater treatment plant for lab analysis of BTEX, PAH, COD, BOD, etc.	-	The whole formulation process is waterless	-	Release rate to water: 0.157 g PAH/day Release rate air: 2.56 g PAH/day	9.1.2

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			coupled and thereby have zero fugitive emissions Rainwater from all paved of the plant is collected and purified in an on- site wastewater treatment plant (WWTP 2) before it is discharged into the canal						
WCS1	PROC3 and PROC 8b	-	Formulation processes are conducted in a closed system and via closed lines All tanks and loading stations for trucks and ships are equipped with vapour return/balancing systems; exhaust gases are collected from all tanks and loading stations and	8 hours/day, but only partially dedicated to that use A full instruction set is available to all employees (ISO 9001 / 14001 + OHSAS 18001 certified) MSDSs are presented to all workers and always available. A safety department is available onsite. All permits for routine and nonroutine works are accessible at the safety department, wherein the PPEs for each operation are specified The PPE is organized and distributed by the safety department; a central	Helmet Gloves: either heavy duty SHOWA 720R nitrile gloves (thickness 1.1 mm; standard operator gloves for occasional contact) or a long sleeve version of the nitrile heavy duty glove (thickness 0.5 mm) or neoprene gloves (thickness 1.6 mm) with cotton jersey liner (Ansell Scorpio 09-022; for high temperature works) or Viton gloves (thickness 0.3 mm; in case of anticipated	T ≤30 °C	-	-	9.1.3

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			sent to scrubbers Closed sampling systems for tar oil and pitch are used at sampling points Segregation during loading	storage is available and accessible at all times. Advice is provided to the workers on the appropriate equipment they need assigned to their job matrix The proper functioning of the PPE is regularly inspected and maintained by the safety inspector or external parties meeting at least the legal standards for periodicity The workers are provided with several sets of working clothes and encouraged to change them daily. The worn clothes are sent to an industrial cleaning service two times a week Regular exposure measurement campaigns are conducted Further details see CSR	more intense product contact) Respiratory protection: Full mask with filter ABEK P3; for operations that could lead to pitch vapours exposure				
WCS2	PROC15	-	Fume cupboards; flow control system installed Variable Air Flow System in the laboratory; number of renewals (air	8 hours/day, but only partially dedicated to that use Organisational measures: see above	One time nitrile lab gloves (when handling product); thickness 0.1 mm Lab coat or chemically resistant working clothes Safety glasses	T ≤120 °C	-	-	9.1.4

ECS and WCS	Task (ERC/ spERC or PROC)	Annual amount per site (tonnes/year)	Technical RMMs, including: *Containment, *Ventilation (general, LEV) *customized technical installation, etc. change/h): 10-12	Organisational RMMs, including: *Duration and Frequency of exposure *OSH management system *Supervision *Monitoring arrangements *Training, etc.	PPE (characteristics)	Other conditions	Effective- ness of waste wa- ter and waste air treatment (for ERC)	Release factors: water, air and soil (for ERC)*	Detailed info. in CSR (section)
WCS3	PROC28	-	The workshop (where dismounted technical equipment is repaired) is equipped with several countertops, each provided with a LEV pipe from the ceiling	8 hours/day, but only partially dedicated to that use Permit system for line opening Emptying of lines before opening Further organisational measures: see above	Gloves: Heavy duty nitrile rubber gloves; thickness 1.1 mm Full mask (in case they have to perform an operation that could lead to pitch vapours exposure), filter ABEK P3 Chemically resistant coverall Face shield Safety goggles	T ≤30 °C	-	-	9.1.5