## Format for

## <u>Succinct summary of representative risk management</u> <u>measures (RMMs) and operational conditions (OCs)</u>

Version 1.1

August 2015

## Chromium Trioxide consortium pre-treatment applications for architectural aluminium

| ECS<br>and<br>WCS | Task<br>(ERC/spERC<br>or PROC)                  | Annual<br>amount<br>per site<br>(tonnes<br>/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<br>(characteri<br>stics)                         | Other conditions | Effectivene<br>ss of waste<br>water and<br>waste air<br>treatment<br>(for ERC) | Release<br>factors:<br>water, air and<br>soil<br>(for ERC) | Detailed<br>info. in<br>CSR<br>(section) |
|-------------------|---|---|---|---|--|------------------|--|--|--|
| ECS n             | ERC7  |   |   |   |  |                  |  |  | Table 1b                                 |
| WCS 1             | PROC2<br>loading<br>containers                  | 10-100  | Safe storage  | Training  | Gloves,<br>eye<br>protection                         |                  | Spillage<br>response   | Emergency only<br>water                                    | Table 1b                                 |
| WCS 2             | PROC 1<br>addition of<br>chemicals<br>pump      | 10-100  | Maintenance of equipment, remote shut off.  | Training  | Gloves,<br>eye<br>protection                         |                  | Spillage<br>response   | Emergency only<br>water                                    | Table 1b                                 |
| WCS 2b            | PROC 8b<br>addition of<br>chemicals<br>manually | 10  | Safe access   | Training<br>Manual handling<br>Substitute methods   | Gloves,<br>face<br>shield,<br>mask<br>Overalls       |                  | Spillage<br>response   | Emergency only<br>water                                    | Table 1b                                 |
| WCS 3             | PROC 3<br>Process by<br>immersion               | 10-100  | Splash prevention<br>guards or remote<br>crane, authorised<br>access  | Training<br>Exposure testing<br>Biological testing  | Gloves,<br>eye<br>protection                         |                  | By effluent<br>or tanker   | Releases to<br>water                                       | Table 1b                                 |
| WCS 4             | PROC 2<br>Process by<br>spray                   | 10-100  | Enclosed systems<br>Authorised access   | Training<br>Exposure testing<br>Legionella checks   | Gloves,<br>eye<br>protection,<br>p3 mask             |                  | By effluent  | Releases to<br>water                                       | Table 1b                                 |
| WCS 5             | PROC 0<br>maintenance<br>cleaning               | 0   |   | Training<br>Exposure testing  | Gloves,<br>eye<br>protection,<br>p3 mask<br>overalls |                  | NA   | NA   | Table 1b                                 |

| WCS 6  | PROC 0<br>maintenance<br>breakdown | 10-100 | Washing down prior<br>to work   | Training<br>Biological testing                     | Gloves,<br>eye<br>protection,<br>p3 mask<br>Overalls | Permit to<br>work  | Spillage<br>response  | Releases to<br>water  | Table 1b |
|--------|------------------------------------|--------|---------------------------------|--|--|--|-----------------------|---|----------|
| WCS 7  | PROC 0 waste<br>water effluent     | 10-100 | Automatic operation             | Training<br>Plant checks<br>Calibration            | Gloves,<br>eye<br>protection,<br>p3 mask             | Regulatory<br>checks by<br>water<br>authority                  | Effluent<br>treatment | Releases to<br>water  | Table 1b |
| WCS 7b | PROC 0 waste<br>water tanker       | 10-100 | Safe access                     | Training<br>Supervision                            | Gloves,<br>eye<br>protection                         | Duty of care<br>waste<br>regulations,<br>3 <sup>rd</sup> party | NA                    | Releases to<br>water via 3 <sup>rd</sup><br>party treatment | Table 1b |
| WCS 8  | PROC 15<br>Laboratory<br>testing   | 0.01   | Sampling methods                | Training<br>Exposure testing<br>Biological testing | Gloves,<br>eye<br>protection,<br>p3 mask             | ·  | NA                    | Small water<br>release from<br>sample                       | Table 1b |
| WCS 9  | PROC 0                             | 10-100 | Bunding or cage or containment. | Training<br>Supervision                            | NA   | Oil storage<br>regulations<br>apply to<br>chemicals            | NA                    | NA  | Table 1b |

**Abbreviations**: WCS=Worker contributing scenario, ECS=Environmental Contributing Scenario,\* ERC=Environmental Release Category (or spERC if available), PROC= Process category, LEV=Local Exhaust Ventilation, PPE=Personal Protective Equipment