

SECTOR USE MAPS

Outcome of the testing of the template

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On behalf of the Improved Use Maps WG &Testers ENES 7

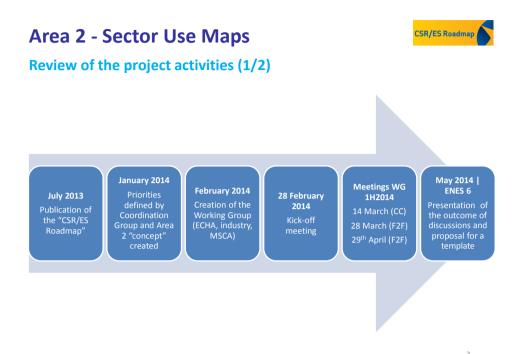
18 November 2014 Brussels

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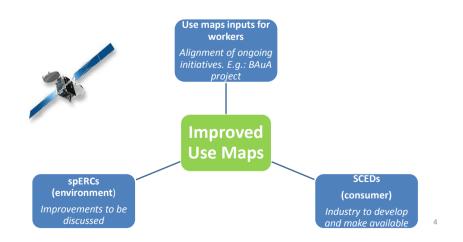
- · Review of the project activities
- Testing the template
 - Overview of testers
 - Proposed template
 - Testing phase
 - Outcome of the testing for each aspect considered
- Next steps





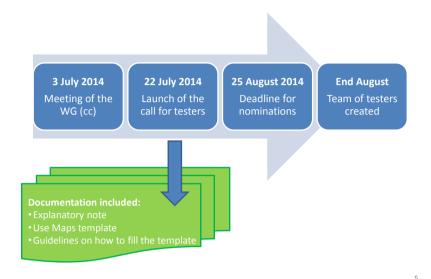
Outcome of ENES 6 on other related actions

Following discussions at ENES 6, parallel work streams working on:





Review of the project activities (2/2)



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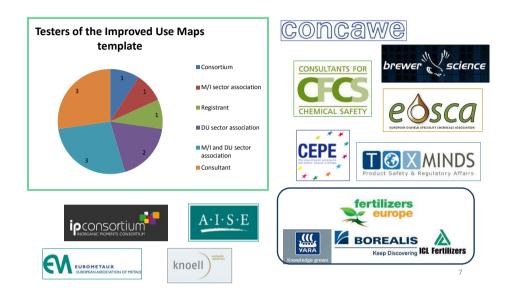


Testing the template – the proposed template

Use identification	and general de	scription						Link activities to e	xposure assessn	Additional optional information regarding generic composition		
Use code	Life Cycle Stage	use name	ES short title for communicat ion	Brief description of use process	Sector of use (SU)	Product categories (PC)	Article categories (AC)	contributing activity type	contributing activity name	Contributing activity descriptor	exposure assessment input code	Generic composition by technical functions; maximum concentration per techical function; technical functions expected to be present in subsequent service-life
1	2	3	4	5	6	7	8	9	10	11	12	13
sector_F_001_v1	Formulation				N/A		N/A	workers		from PROC List		0
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_I_001_v1	Industrial						N/A	workers		from PROC List		
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List	1	
sector_P_001_v1	Professional						N/A	workers		from PROC List		
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_C_001_v1	Consumer			N/A	N/A		N/A	Consumers		from PC list		
								Consumers		from PC list		
								environment		from ERC List	1	
								environment		from ERC List		
sector_A_001_v1	Article			N/A	N/A	N/A		workers		from PROC List		
								workers		from PROC List		
								Consumers		from AC list		
								Consumers		from AC list		
								environment		from ERC List		
								environment		from ERC List		



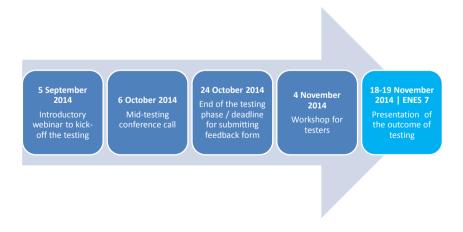
Testing the template – overview of testers



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Testing the template – the testing phase





Testing the template – outcome of the testing

Aspects to review during testing:

- 'Life cycle' concept
- 'Use' and 'contributing activity' concept
- Use name, short title and brief description of use process
- Contributing activities: names and use descriptors
- Exposure assessment inputs
- Additional information
- Format/guidance development need and IT consideration
- Dialogue in the supply chain

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Testing the template

Improved us	e m Fo	rmat pro	posal for t	esting - 20	014-06-11	. Templat	te.					
Use identification		scription						Link activities to e		Additional optional information regarding generic composition		
Use code	Life Cycle Stage	use name	ES short title for communicat ion	Brief description of use process	Sector of use (SU)	Product categories (PC)	Article categories (AC)	contributing activity type	contributing activity name	Contributing activity descriptor	exposure assessment input code	Generic composition by technical functions; maximum concentration pe techical function; technical functions expected to be present in subsequent service-life
1	2	3	4	5	6	7	8	9	10	11	12	13
sector_F_001_v1	Formulation				N/A		N/A	workers		from PROC List		9
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		3
sector_I_001_v1	Industrial						N/A	workers		from PROC List		
							10000	workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_P_001_v1	Professional						N/A	workers		from PROC List		
							100000	workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_C_001_v1	Consumer			N/A	N/A		N/A	Consumers		from PC list	11	
							10000	Consumers		from PC list		
								environment		from ERC List		
							10	environment		from ERC List		
sector_A_001_v1	Article			N/A	N/A	N/A		workers		from PROC List		
								workers		from PROC List		
								Consumers		from AC list		
								Consumers		from AC list		
								environment		from ERC List		
								environment		from ERC List		



'Life-cycle' concept

- 'Life cycle' concept seems to be widely known and brings clarity
- Clarification of the scope of some life cycle stages needed (this will be done in R.12. update)

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Testing the template

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Improved us		ī	posal for t	esting - 20	014-06-11	. Templat	te.	Link activities to e	egos esse	nent inputs		Additional optional information regarding generic composition
Use code	Life Cycle Stage	use name	ES short title for communicat ion	Brief description of use process	Sector of use (SU)	Product categories (PC)	Article categories (AC)	contributing activity type	contributing activity name	Contributing activity descriptor	exposure assessment input code	Generic composition by technical functions; maximum concentration pe techical function; technical functions expected to be present in subsequent service-life
1	2	3	4	5	6	7	8	9	10	11	12	13
sector F 001 v1	Formulation				N/A		N/A	workers		from PROC List	1 3	1
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List	- 0	3
sector_I_001_v1	Industrial						N/A	workers		from PROC List		
							15.00	workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_P_001_v1	Professional						N/A	workers		from PROC List		
							100000	workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_C_001_v1	Consumer			N/A	N/A		N/A	Consumers		from PC list		
							100000	Consumers		from PC list		
								environment		from ERC List		
							10	environment		from ERC List		
sector_A_001_v1	Article			N/A	N/A	N/A		workers		from PROC List		
								workers		from PROC List		
								Consumers		from AC list		
								Consumers		from AC list		
								environment		from ERC List		
								environment		from ERC List		



'Use' and 'contributing activity' concept

- As a result of an assessment:
 - 'Use' becomes 'exposure scenario'
 - 'Contributing activity' becomes 'Contributing scenario'
- In principle:
 - **one ES per use**. Same ES for different uses: needs to be looked at with more examples.
 - **one PROC per CA**. In case of several PROCs in one CA: needs further clarification and examples.
- Decision to split into uses or CAs is to be done according to different considerations (R.12. update to include some)
- **Physical state** (solid, liquid, powder) might be one reason to split into use/CA. To be reflected in the use/CA names.

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Testing the template

Improved us	e maps. Fo	orm o	pos t	esti !0	14-06-11	. Templat	te.					
Use identification	and general de	scrip.						Link activities to e	xposure assessn		Additional optional information regarding generic composition	
Use code	Life Cycle Stage	use name	ES short title for communicat ion	Brief description of use process	Sector of use (SU)	Product categories (PC)	Article categories (AC)	contributing activity type	contributing activity name	Contributing activity descriptor	exposure assessment input code	Generic composition by technical functions; maximum concentration pe techical function; technical functions expected to be present in subsequent service-life
1	2	3	4	5	6	7	8	9	10	11	12	13
sector_F_001_v1	Formulation				N/A		N/A	workers		from PROC List	- 3	4
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		2
sector 001 v1	Industrial						N/A	workers		from PROC List		
								workers		from PROC List		
								environment		from ERC List	T)	
								environment		from ERC List		
ector_P_001_v1	Professional						N/A	workers		from PROC List		
							1000	workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
ector_C_001_v1	Consumer			N/A	N/A		N/A	Consumers		from PC list	10	
								Consumers		from PC list		
								environment		from ERC List		
								environment		from ERC List		
ector_A_001_v1	Article			N/A	N/A	N/A		workers		from PROC List		
								workers		from PROC List		
								Consumers		from AC list		
								Consumers		from AC list		
								environment		from ERC List		
								environment		from ERC List	- 1	

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Use name, short title and brief description of use process

- The guidance needs to clarify further what each field is meant for (registration dossier, SDS,...) and whether they are linked to tools like IUCLID, Chesar or ESCom.
- **Consistency** with the field names in those tools. E.g. 'identified use name' in IUCLID to be changed to 'use name'.
- 'Use names': if they become 'ES titles', then they need translations and therefore there should be **standard phrases**.
- The use of 'use codes' should be enhanced: in registration dossiers and in communication.
- Do we need the 'ES short titles' in the use maps? To be discussed further. 'ES short title' can be the same in several uses.

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Testing the template

Use identification	and general de	scription						Link activities to e	opos, sessi	nent		Additional optional information regarding generic composition
Use code	Life Cycle Stage	use name	ES short title for communicat ion	Brief description of use process	Sector of use (SU)	Product categories (PC)	Article categories (AC)	contributing activity type	contributing activity name	Contributing activity descriptor	exposure assessment input code	Generic composition by technical functions; maximum concentration per techical function; technical functions expected to be present in subsequent service-life
1	2	3	4	5	6	7	8	9	10	11	12	13
sector_F_001_v1	Formulation				N/A		N/A	workers		from PROC List		0
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		8
sector_I_001_v1 I	Industrial						N/A	workers		from PROC List		
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		6
sector_P_001_v1	Professional						N/A	workers		from PROC List		
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_C_001_v1	Consumer			N/A	N/A		N/A	Consumers		from PC list		
								Consumers		from PC list		
								environment		from ERC List	8	
								environment		from ERC List		
sector_A_001_v1	Article			N/A	N/A	N/A		workers		from PROC List		
								workers		from PROC List		
								Consumers		from AC list		
								Consumers		from AC list		
								environment		from ERC List		
								environment		from ERC List	1	

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Contributing activity names and descriptors

- Further to the discussion under previous two topics, the following additional points were discussed:
 - 'CA names' might already be available from existing sector use maps
 - 'CA name' to **reflect the scope** of the contributing activity covered. Guidance/examples needed.
 - Two CAs can have the **same use descriptors** but the CA names will reflect the **difference in the conditions of use**
 - (e.g. to distinguish same process taking place under open and closed conditions, both PROC13 but one 'treatment of articles by dipping into a bath *closed process*' and another 'treatment of articles by dipping into a bath *open process*')

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Testing the template

mproved us	e maps. Fo	rmat pro	posal for t	esting - 20	014-06-11	. Templa	te.				ı	Additional optional information
Jse identification	and general des	cription						Link activities to e	exposure assessr	regarding generic composition		
Use code	Life Cycle Stage	use name	ES short title for communicat ion	Brief description of use process	Sector of use (SU)	Product categories (PC)	Article categories (AC)	contributing activity type	contributing activity name	Contributing activity descriptor	exposure assessment input code	Generic composition by technical functions; maximum concentration per
1	2	3	4	5	6	7	8	9	10	11	12	13
ector_F_001_v1	Formulation				N/A		N/A	workers		from PROC List		1
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
sector_I_001_v1	Industrial						N/A	workers		from PROC List		
								workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
ector_P_001_v1	Professional						N/A	workers		from PROC List		
							100000	workers		from PROC List		
								environment		from ERC List		
								environment		from ERC List		
ector_C_001_v1	Consumer			N/A	N/A		N/A	Consumers		from PC list		
							100000	Consumers		from PC list		
								environment		from ERC List		
								environment		from ERC List		
ector A 001 v1	Article			N/A	N/A	N/A		workers		from PROC List		
								workers		from PROC List		
								Consumers		from AC list		
								Consumers		from AC list		
								environment		from ERC List		
								environment		from ERC List	1	

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Exposure assessment inputs (1/2)

 Some processes are the same across sectors, e.g. transfer operations: can these processes be mapped and named in an aligned way agreed by sectors, i.e. same CA name from ESCom catalogue?

• Template for workers

- development will be useful otherwise we are missing information on OC/RMM for human health assessment.
- Ideally sectors to provide this information on their **websites** and link included in the use maps.
- An alternative can be to include the **codes from the existing use maps** (which already include this information).

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Exposure assessment inputs (2/2)

• SCEDs

- The development of use maps may identify the need to develop new SCEDs.
- When no SCEDs are available, is this template a suitable format?
- In absence of SCEDs, sub-PC codes/other tools-related entries can be added to 'exposure assessment input code' and the 'CA name' can be adapted accordingly to better reflect the scope of the consumer product to be assessed.

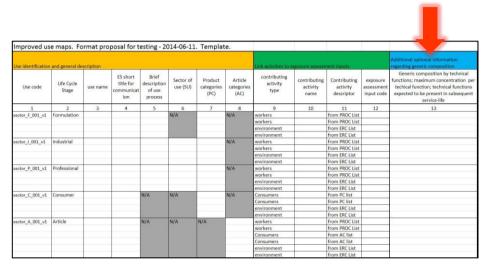
• SPERCs

- Sometimes difficult to link existing ones to a use (different SPERCs
 different CAs in one use, depending on properties / type of sites).
 Important to clarify how to select the relevant one. This can be done in the guidance.
- Find a way to differentiate CAs that are ALL applicable (very often is the case for workers) or where a choice is possible (maybe an IT tool / filter could help to select relevant uses/CAs)

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Testing the template



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Additional information

- The information on **maximum (or typical) concentration** seems to be the most interesting one (but this remains optional).
- **Technical function** (TF) does not necessarily need to be in line with the standard list of TFs in the use descriptors guidance, the category more meaningful to the sector may be used instead.
- The flag of substances relevant for **subsequent service life** is useful (but limited testing was done on this point)

Open questions:

- Can this additional information be provided at CA or at use level?
- How to automate this information?



Format/guidance development and IT considerations

- The template could be made 'smarter', e.g. include drop-downs, filters, etc. for all the UDs
- Fields for communication need a corresponding field in ESCom XML and appropriate standard phrases.
- **Compatibility** with other tools: no automatic upload at the moment, but alignment of fields will be ensured.
- Option to upload into Chesar (sectors will generate Chesarcompatible use maps) is considered, but current focus is on exposure assessment inputs e.g. SCEDs, SPERCs.

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Dialogue in the supply chain

- This topic was not discussed in detail but it was recognised that **limited supply chain dialogue** had taken place during the testing due to limited time not possible to test a whole supply chain.
- It was highlighted that DU sector associations can spend time and resources in use maps if suppliers are interested in using them for the 2018 registration and in potential updates of their CSAs and ESs. Otherwise the work is of limited use.
- No best approach identified for how to get organised for **compiling the information**, very much depends on the supply chain.
- Use maps differently used in the past. **Promotion** of the use maps was done by sectors.
 - For the future: proposal for an ECHA hosted site including links to (validated) downstream user sector use maps?



Miscellaneous

- Keep wording clear: 'improved' use maps
- Explain what use maps will NOT deliver e.g. no individual company use maps
- Main intention of use maps is to be communicated as bottomup information, but it may be used for other purposes
 e.g. information to regulators, cross-checking by DUs
- We need to keep the **link to old codes** for transition period. It is up to each sector how to arrange this.

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Next steps

- Workshop report to be published
- After ENES7 discussions: updated template and guidance
- · Final consultation and approval
- First half of 2015: publication of improved use maps template and related documentation as deliverable in the context of CSR/ES Roadmap
- Q3-Q4 2015: DU associations update/develop use maps with the template