ENES 8 Helsinki 20 – 21 May 2015

## Enforcement authorities' look at exposure scenarios at single company level

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## Enforcement authorities' look at exposure scenarios

- General issues
- Context of environmental safety
- Context of workplace safety
- Conclusions



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#### **General Issues**

#### **Typical context for inspections on ES:**

- 95 % inspection of ESs in SDSs (in depth cases might also switch to ESs in CSRs)
- Availability of ESs in SDSs is still low
- Inspections are mostly on ESs for substances, in rare cases only on safe use information for mixtures
- <u>Early observation</u>: a trend that importers (ORs) do not have information developed by sector organisations ("bottom up information") in use in their ESs in SDSs
- <u>Early observation:</u> manufacturers stick to ESs of substances for their supplied mixtures (seen as an obligation?)

### **General Issues**

#### Most frequent settings for today's inspections:

- Most inspections focus on compliance checks targeting the content of ESs of suppliers
- Even for ESs in accordance with guidance the content is difficult to read / understand
- Reliability of the information in ESs remains often uncertain
- Even the manufacturers / importers are often unaware of the information in their ESs (i.e. SIEF members)
  - → Using ESs for compliance checks targeting safe use (e.g. at DUs) can be already challenging in terms of the ES's contents



## Safe Use Compliance: Environment

## Example: cross check of RMMs – PNECs for water emissions:

- A straight forward cross check could be the monitoring of emissions in environmental samples
- Use data from the ESs (e.g. ERCs)
- Use data from the site (e.g. annual tonnages, RMMs/OCs in place)
- Use the available guidance (ECHA, Cefic's guide on SPERCs) to calculate the on-site discharges and emission concentrations
- Carefully (!) compare emission concentrations with PNECs



## Safe Use Compliance: Environment

## Example: consistency check of RMMs/OCs with statutory obligations for VOCs:

- Emissions for chlorinated hydrocarbons are strictly regulated by Union legislation on VOCs
- ESs in the SDS give "standard" safe use instructions without any reference clarifying the consistency with existing statutory obligations (e.g. limit values at Union level)
- Consultation of ES in the CSR reveals:
   RMMs and OCs used in the CSA deliberately have been selected in line with statutory obligations. However, this fact is not communicated to DUs in the ESs of SDSs



## Safe Use Compliance: Environment

## Example: consistency check of implemented RMMs / OCs (REACH) with Best Available Techniques (IED):

- The Industrial Emission Directive requires the implementation of RMM at the level of Best Available Techniques (BAT)
- RMMs / OCs applied by the DU in line with the ESs are checked against the BAT requirements for the specific industrial site
- Cross checks depend very much on the content of the formal BAT-document available under the IED-regime
- Additional IED aspect: Data from an ES (PNECs) can be useful for setting up / assessing the IED base line report



## Safe Use Compliance: Health

## Example: consistency check of implemented RMMs / OCs (REACH) with workplace safety requirements:

- Article 37(5) REACH Article 6 of the Chemicals Agents Directive (CAD)
- REACH's substance approach and CAD's process approach do not necessarily match (e.g. exposure to welding fumes)
- Substances exempted from REACH: CAD still applies
- Hierarchy of measures according to CAD and Carcinogen/Mutagen Directive (e.g. substitution): an important priority not covered in a substance's ES



## Safe Use Compliance: Health

Example: consistency check of implemented RMMs/OCs (REACH) with workplace safety requirements:

- RMMs (REACH) effective under CAD/CMD ?
- CAD/CMD OELVs observed ? RMMs still meet the DNEL ?
- Differing DNELs and OELVs: is exposure lowered according to hierarchy of CAD/CMD?
- REACH: is DU's use within the intended use?
- REACH: is communication up the supply chain in place?



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#### **Conclusions**

- Both, compliance checks targeting the content of ESs and the implementation of safe use requirements at DUs are today possible and are taking place
- Quality of the ESs can make the implementation of RMMs/OCs difficult (e.g. missing PNECs)
- ESs often lack consistency and RMMs are often too general
- Scaling often could be an option, but the information is missing in the ESs
- Risk Characterisation Ratios are often too low (resulting in challenging RMMs)

#### **Conclusions**

- Extended Safety Data Sheets are not yet available at industrial sites (actuality problem of SDSs!)
- Guidance needs to address the interfaces REACH-other legislation (CAD/CMD, relevant environmental legislation)
- Worked examples on how the interface works in practice are most helpful (SMEs!)



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Thank you for your attention!